

*South Village  
Community Development District*

*October 3, 2023*

# *AGENDA*

# South Village Community Development District

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

---

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



### *THIRD ORDER OF BUSINESS*

MINUTES OF MEETING  
SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, 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 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.
---

**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.

**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**

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

## *FOURTH ORDER OF BUSINESS*

## 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:

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

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

Exhibit A - 1

INDIVIDUAL SCORECARD

FISCAL YEAR \_\_\_\_\_ SUPERVISOR \_\_\_\_\_

Evaluation Metrics	Points Awarded
--------------------	----------------

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

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

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

METRIC 1 SUBTOTAL \_\_\_\_\_ [÷ 11 for Metric 1 Score]

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

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



Exhibit A – 1

Tennis Lesson Experience \_\_\_\_\_

Ability to Stay Within Tennis Facility Budget \_\_\_\_\_

METRIC 2 TOTAL POINTS \_\_\_\_\_

METRIC 2 SUBTOTAL \_\_\_\_\_ [ $\div$  9 for Metric 2 Score]

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

Overall Fitness Center Experience \_\_\_\_\_

Professionalism of Facility Staff and Personnel \_\_\_\_\_

Communications \_\_\_\_\_

Overall Fitness Center Conditions \_\_\_\_\_

Fitness Center Events \_\_\_\_\_

Overall Appearance of Fitness Center \_\_\_\_\_

Fitness Center Trainer Experience \_\_\_\_\_

Ability to Stay Within Fitness Center Facility Budget \_\_\_\_\_

METRIC 3 TOTAL POINTS \_\_\_\_\_

METRIC 3 SUBTOTAL \_\_\_\_\_ [ $\div$  8 for Metric 3 Score]

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

Overall Aquatics Center Experience \_\_\_\_\_

Professionalism of Facility Staff and Personnel \_\_\_\_\_

Communications \_\_\_\_\_

Overall Aquatics Center Conditions \_\_\_\_\_

Aquatics Center Events \_\_\_\_\_

Swimming Lesson Experience \_\_\_\_\_

Ability to Stay Within Aquatics Center Facility Budget \_\_\_\_\_

METRIC 4 TOTAL POINTS \_\_\_\_\_

METRIC 4 SUBTOTAL \_\_\_\_\_ [ $\div$  7 for Metric 4 Score]

Exhibit A - 1

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

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

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

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

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

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

Exhibit A - 1

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

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

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

Individual Score (Metrics 1-6 Subtotal ÷ 6)	
---	--

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: \_\_\_\_\_

Date: \_\_\_\_\_

Exhibit A - 2

FINAL SCORE SCORECARD

FISCAL YEAR \_\_\_\_\_

Individual Supervisor's Scores	Individual Score
--------------------------------	------------------

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

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Supervisor \_\_\_\_\_

Final Score:	
Final Bonus:	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

## *SIXTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: 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
  - l. 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 1<sup>st</sup> 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](mailto:mbiagetti@troon.com) , 904-637-0666.

## *NINTH ORDER OF BUSINESS*

*A.*

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

***Unaudited Financial Reporting***  
***August 31, 2023***



# Table of Contents

1	<u>Balance Sheet</u>
2-3	<u>General Fund</u>
4	<u>Debt Service Fund Series 2016A1 &amp; A2</u>
5	<u>Debt Service Fund Series 2016A3</u>
6	<u>Debt Service Fund Series 2019A/B</u>
7	<u>Capital Project Fund Series 2016A1 &amp; A2</u>
8	<u>Capital Project Fund Series 2016A3</u>
9	<u>Capital Project Fund Series 2019</u>
10-11	<u>Golf Course Enterprise Fund</u>
12-13	<u>Month to Month</u>
14-15	<u>Long Term Debt Report</u>
16	<u>Assessment Receipt Schedule</u>

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
<b>Assets:</b>					
<b>Cash:</b>					
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
<b>Investments:</b>					
State Board of Administration (SBA)	\$ 646,223	-	-	-	646,223
<b>Series 2016 A1/A2</b>					
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
<b>Series 2016 A3</b>					
Reserve A3	-	136,253	-	-	136,253
Revenue A3	-	140,235	-	-	140,235
Dreamfinders Acquisition	-	-	66	-	66
Dreamfinders Supp. Constr.	-	-	592,355	-	592,355
<b>Series 2019A/B</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
<b>Non-Current Assets:</b>					
Property & Equipment (Net)	-	-	-	2,419,941	2,419,941
<b>Total Assets</b>	<b>\$ 666,239</b>	<b>\$ 1,562,950</b>	<b>\$ 602,636</b>	<b>\$ 3,717,514</b>	<b>\$ 6,549,339</b>
<b>Liabilities:</b>					
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
<b>Total Liabilities</b>	<b>\$ 12,320</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 233,799</b>	<b>\$ 246,119</b>
<b>Fund Balance:</b>					
Restricted for:					
Debt Service	\$ -	\$ 1,562,950	\$ -	\$ -	\$ 1,562,950
Capital Project	-	-	602,636	-	602,636
Restricted for Golf Course	-	-	-	3,483,715	3,483,715
Unassigned	653,919	-	-	-	653,919
<b>Total Fund Balances</b>	<b>\$ 653,919</b>	<b>\$ 1,562,950</b>	<b>\$ 602,636</b>	<b>\$ 3,483,715</b>	<b>\$ 6,303,220</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 666,239</b>	<b>\$ 1,562,950</b>	<b>\$ 602,636</b>	<b>\$ 3,717,514</b>	<b>\$ 6,549,339</b>

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

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b><u>Revenues:</u></b>				
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
<b>Total Revenues</b>	<b>\$ 734,175</b>	<b>\$ 734,175</b>	<b>\$ 753,767</b>	<b>\$ 19,592</b>
<b><u>Expenditures:</u></b>				
<b><u>General &amp; Administrative:</u></b>				
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	0
Trustee Fees	17,000	17,000	14,073	2,927
Management Fees	52,000	47,667	47,667	0
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
<b>Total General &amp; Administrative</b>	<b>\$ 196,996</b>	<b>\$ 185,082</b>	<b>\$ 154,062</b>	<b>\$ 31,020</b>

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

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b><u>Operations &amp; Maintenance</u></b>				
<b>Community Apperance</b>				
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
<b>Subtotal Community Apperance</b>	<b>\$ 537,179</b>	<b>\$ 495,414</b>	<b>\$ 413,083</b>	<b>\$ 82,331</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 537,179</b>	<b>\$ 495,414</b>	<b>\$ 413,083</b>	<b>\$ 82,331</b>
<b>Total Expenditures</b>	<b>\$ 734,175</b>	<b>\$ 680,496</b>	<b>\$ 567,145</b>	<b>\$ 113,351</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ 53,679</b>	<b>\$ 186,622</b>	<b>\$ 132,943</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ 53,679</b>	<b>\$ 186,622</b>	<b>\$ 132,943</b>
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 467,297</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 653,919</b>	



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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b>Revenues:</b>				
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
<b>Total Revenues</b>	<b>\$ 1,478,744</b>	<b>\$ 1,478,744</b>	<b>\$ 1,547,770</b>	<b>\$ 69,026</b>
<b>Expenditures:</b>				
<b>Series 2016 A-1 Refunding Bonds</b>				
Interest Expense - 11/1	\$ 168,222	\$ 168,222	\$ 168,697	\$ (475)
Special Call - 11/1	-	-	5,000	(5,000)
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)
<b>Series 2016 A-2 Revenue Bonds</b>				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	20,750	20,750	-
<b>Total Expenditures</b>	<b>\$ 1,476,270</b>	<b>\$ 1,476,270</b>	<b>\$ 1,497,039</b>	<b>\$ (20,769)</b>
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 2,474</b>	<b>\$ 2,474</b>	<b>\$ 50,731</b>	<b>\$ 48,257</b>
<b>Fund Balance - Beginning</b>	<b>\$ 325,515</b>		<b>\$ 1,077,458</b>	
<b>Fund Balance - Ending</b>	<b>\$ 327,989</b>		<b>\$ 1,128,189</b>	

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 293,949	\$ 293,949	\$ 276,360	\$ (17,589)
Interest Income	-	-	11,386	11,386
<b>Total Revenues</b>	<b>\$ 293,949</b>	<b>\$ 293,949</b>	<b>\$ 287,746</b>	<b>\$ (6,203)</b>
<b>Expenditures:</b>				
<b>Series 2016 A-3 Refunding Bonds</b>				
Interest Expense - 11/1	\$ 42,575	\$ 42,575	\$ 42,575	\$ -
Interest Expense - 5/1	42,575	42,575	42,575	-
Principal Expense - 5/1	80,000	80,000	80,000	-
Special Call - 5/1	-	-	5,000	(5,000)
<b>Series 2016 A-3 Revenue Bonds</b>				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	53,500	53,500	-
<b>Total Expenditures</b>	<b>\$ 272,150</b>	<b>\$ 272,150</b>	<b>\$ 277,150</b>	<b>\$ (5,000)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 21,799</b>	<b>\$ 21,799</b>	<b>\$ 10,596</b>	<b>\$ (11,203)</b>
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 21,799</b>	<b>\$ 21,799</b>	<b>\$ 10,596</b>	<b>\$ (11,203)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 129,468</b>		<b>\$ 265,891</b>	
<b>Fund Balance - Ending</b>	<b>\$ 151,267</b>		<b>\$ 276,488</b>	

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 223,713	\$ 223,713	\$ 224,473	\$ 760
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	35,984	35,984
Interest Income	-	-	7,624	7,624
<b>Total Revenues</b>	<b>\$ 304,913</b>	<b>\$ 223,713</b>	<b>\$ 268,082</b>	<b>\$ 44,369</b>
<b>Expenditures:</b>				
<b>Series 2019A</b>				
Interest Expense - 11/1	\$ 84,496	\$ 84,496	\$ 84,496	\$ -
Interest Expense - 5/1	84,496	84,496	84,496	-
Principal Expense - 5/1	55,000	55,000	55,000	-
Special Call - 5/1	-	-	40,000	(40,000)
<b>Series 2019B</b>				
Interest Expense - 11/1	17,640	17,640	1,120	16,520
Principal Expense - 11/1	-	-	40,000	(40,000)
Interest Expense - 5/1	17,640	17,640	-	17,640
<b>Total Expenditures</b>	<b>\$ 259,273</b>	<b>\$ 259,273</b>	<b>\$ 305,113</b>	<b>\$ (45,840)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 45,641</b>	<b>\$ (35,560)</b>	<b>\$ (37,031)</b>	<b>\$ (1,471)</b>
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 45,641</b>	<b>\$ (35,560)</b>	<b>\$ (37,031)</b>	<b>\$ (1,471)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 148,008</b>		<b>\$ 195,304</b>	
<b>Fund Balance - Ending</b>	<b>\$ 193,649</b>		<b>\$ 158,273</b>	

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b>Revenues</b>				
Developer Contributions	\$ -	\$ -	\$ 349	\$ 349
Interest Income	-	-	-	-
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 349</b>	<b>\$ 349</b>
<b>Expenditures:</b>				
Improvements	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 349</b>	<b>\$ 349</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 349</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 9,866</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 10,215</b>	

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

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

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b>Revenues</b>				
Developer Contributions	\$ -	\$ -	\$ 4	\$ 4
Interest Income	-	-	-	-
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4</b>	<b>\$ 4</b>
<b>Expenditures:</b>				
Improvements	\$ -	\$ -	\$ 405	\$ (405)
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 405</b>	<b>\$ (405)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (401)</b>	<b>\$ (401)</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ (401)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 401</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 0</b>	

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

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 08/31/23	Variance
<b><u>Operating Revenues:</u></b>				
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
<b>Total Operating Revenues</b>	<b>\$ 3,993,519</b>	<b>\$ 3,636,822</b>	<b>\$ 3,899,492</b>	<b>\$ 262,670</b>
<b><u>Cost of Goods Sold:</u></b>				
Cost of Goods Sold	\$ 747,616	\$ 690,550	808,906	(118,356)
<b>Subtotal Cost of Goods Sold:</b>	<b>\$ 3,245,903</b>	<b>\$ 2,946,272</b>	<b>\$ 3,090,586</b>	<b>\$ 144,314</b>
<b><u>Operating Expenses:</u></b>				
<b><u>Payroll</u></b>				
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)
<b><u>Marketing</u></b>				
Marketing	134,950	128,075	138,795	(10,720)
<b><u>Repairs &amp; Maintenance</u></b>				
Equipment	53,900	51,100	27,212	23,889
Irrigation	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	75,000	73,500	67,960	5,540
Chemicals - Other	24,000	22,000	35,335	(13,335)
<b><u>Utilities</u></b>				
Electric	147,500	134,600	149,332	(14,732)
Natural Gas	11,200	11,000	12,042	(1,042)
Cable TV/Music	23,760	21,780	19,757	2,023
Water	31,800	29,600	9,813	19,787

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

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/23	Thru 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)
<b>Operating Expenses</b>				
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	11,000	10,250	3,999	6,251
Tournament Expense	4,200	4,200	(4,374)	8,574
Postage	3,000	2,750	595	2,155
Freight	-	-	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)
<b>Total Operating Expenses:</b>	<b>\$ 4,666,464</b>	<b>\$ 4,301,837</b>	<b>\$ 4,652,327</b>	<b>\$ (350,490)</b>
<b>Net Income before Non-Operating Income (Expenses)</b>	<b>\$ (1,420,561)</b>	<b>\$ (1,355,565)</b>	<b>\$ (1,561,740)</b>	<b>\$ (206,175)</b>
<b>Non-Operating Income/(Expenses):</b>				
Mandatory Initiation Fees	\$ 14,000	\$ 12,000	\$ 59,830	\$ 47,830
Golf Assessments	358,000	358,000	359,216	1,216
Rec Fund Assessments	1,006,189	1,006,189	1,009,608	3,419
Cap Reserve Assessments	283,455	283,455	284,419	963
<b>Total Non-Operating Income/(Expenses):</b>	<b>\$ 1,661,644</b>	<b>\$ 1,659,644</b>	<b>\$ 1,713,073</b>	<b>\$ 53,428</b>
<b>Change in Net Position</b>	<b>\$ 241,083</b>	<b>\$ 304,079</b>	<b>\$ 151,333</b>	<b>\$ (152,747)</b>
<b>Total Net Position - Beginning</b>	<b>\$ -</b>		<b>\$ 3,332,382</b>	
<b>Total Net Position - Ending</b>	<b>\$ 241,083</b>		<b>\$ 3,483,715</b>	



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

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Revenues:</b>														
Special Assessments - Tax Roll	\$ 731,185	\$ -	\$ 48,296	\$ 628,178	\$ 7,707	\$ 25,744	\$ 1,030	\$ 8,776	\$ 3,752	\$ 10,186	\$ -	\$ -	\$ -	\$ 733,670
Special Assessments - Direct	2,990	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	-	944	897	1,016	1,079	1,024	1,155	1,562	3,037	3,009	3,160	3,215	-	20,097
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
<b>Expenditures:</b>														
<b>General &amp; Administrative:</b>														
Supervisor Fees	\$ 14,000	\$ 800	\$ -	\$ 800	\$ 1,600	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ -	\$ -	\$ 8,000
PR-FICA	1,071	61	-	61	122	61	61	61	61	61	61	-	-	612
Engineering	15,000	528	-	3,571	2,177	203	-	103	190	365	190	293	-	7,618
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
Annual Audit	7,250	-	-	-	-	-	-	-	-	7,000	-	-	-	7,000
Assessment Administration	5,300	5,300	-	-	-	-	-	-	-	-	-	-	-	5,300
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	1,200	600	-	1,800
Dissemination Agent	8,500	708	708	708	708	708	708	708	708	708	708	708	-	7,792
Trustee Fees	17,000	250	-	-	-	-	4,041	-	-	-	9,782	-	-	14,073
Management Fees	52,000	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	-	47,667
Information Technology	1,800	150	150	150	150	150	150	150	150	150	150	150	-	1,650
Telephone	1,500	84	154	35	46	13	98	40	45	68	69	25	-	677
Postage & Delivery	1,000	25	72	109	42	37	13	34	33	12	1,503	60	-	1,939
Insurance General Liability	22,000	18,671	-	-	-	-	-	-	-	-	-	-	-	18,671
Printing & Binding	2,000	351	102	19	194	79	83	44	52	105	177	146	-	1,352
Legal Advertising	4,000	66	(830)	43	42	84	75	43	129	104	330	-	-	86
Other Current Charges	2,000	-	5	73	20	-	-	550	-	-	-	47	-	695
Office Supplies	100	-	0	44	0	27	0	-	0	7	5	0	-	85
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
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
<b>Operations &amp; Maintenance</b>														
<b>Community Appearance</b>														
Security	\$ 42,000	\$ 3,188	\$ 3,375	\$ 3,563	\$ 1,125	\$ 3,188	\$ 3,188	\$ 4,125	\$ 7,875	\$ -	\$ 7,500	\$ 3,000	\$ -	\$ 40,125
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
Interlocal Agreement - MVCDD	36,000	-	-	-	-	-	-	-	-	35,405	-	-	-	35,405
Facility & Grounds Maintenance (Labor)	20,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	223,443	18,620	18,620	18,621	18,620	18,620	18,620	18,620	1,614	18,620	18,620	-	-	169,196
Landscape - Contingency	45,000	-	450	5,840	-	-	2,880	9,747	17,006	3,185	-	-	-	39,108
Landscape - Irrigation Repairs	10,500	500	-	-	-	1,145	-	1,540	-	-	600	-	-	3,785
Phase 5&6 Maintenance	26,246	734	1,648	1,344	1,330	2,100	516	5,718	1,334	2,012	815	1,838	-	19,388
Miscellaneous - Direct Cost	13,990	-	-	-	-	-	670	-	720	-	-	-	-	1,390
Lake - Contract	35,000	2,862	2,862	-	6,296	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	32,054
Subtotal Community Appearance	\$ 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)	\$ (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)		
	05/01/19 A2	(\$190,000)		(\$190,000)	
	05/01/19 A3	(\$175,000)			(\$175,000)
	08/01/19 A3	(\$65,000)			(\$65,000)
	11/01/19 A1	(\$10,000)	(\$10,000)		
	11/01/19 A2	(\$5,000)		(\$5,000)	
	11/01/19 A3	(\$100,000)			(\$100,000)
	02/01/20 A3	(\$45,000)			(\$45,000)
	05/01/20 A1	(\$630,000)	(\$630,000)		
	05/01/20 A2	(\$180,000)		(\$180,000)	
	05/01/20 A3	(\$130,000)			(\$130,000)
	08/01/20 A3	(\$30,000)			(\$30,000)
	11/01/20 A1	(\$15,000)	(\$15,000)		
	11/01/20 A2	(\$5,000)		(\$5,000)	
	11/01/20 A3	(\$130,000)			(\$130,000)
	02/01/21 A3	(\$110,000)			(\$110,000)
	05/01/21 A1	(\$865,000)	(\$865,000)		
	05/01/21 A2	(\$265,000)		(\$265,000)	
	05/01/21 A3	(\$180,000)			(\$180,000)
	08/01/21 A3	(\$95,000)			(\$95,000)
	11/01/21 A1	(\$25,000)	(\$25,000)		
	11/01/21 A2	(\$10,000)		(\$10,000)	
	11/01/21 A3	(\$40,000)			(\$40,000)
	02/01/22 A3	(\$45,000)			(\$45,000)
	05/01/22 A1	(\$620,000)	(\$620,000)		
	05/01/22 A2	(\$255,000)		(\$255,000)	
	05/01/22 A3	(\$180,000)			(\$180,000)
	08/01/22 A2	(\$35,000)		(\$35,000)	
	08/01/22 A3	(\$35,000)			(\$35,000)
	11/01/22 A1	(\$5,000)	(\$5,000)		
	11/01/22 A2	(\$5,000)		(\$5,000)	
	05/01/23 A1	(\$635,000)	(\$635,000)		
	05/01/23 A2	(\$210,000)		(\$210,000)	
	05/01/23 A3	(\$85,000)			(\$85,000)
<b>Current Bonds Outstanding:</b>		<b>\$19,790,000</b>	<b>\$12,355,000</b>	<b>\$3,925,000</b>	<b>\$3,510,000</b>

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

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

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

Reserve Fund Requirement: 25% of MADS

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

*B.*

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**Fiscal Year 2023 Assessment Receipt Summary**

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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	(14,794.08)	1,480,995.01	276,360.46	224,473.15	2,386,912.68	4,368,741.30
TOTAL DUE / RECEIVED	(14,794.08)	1,480,995.01	276,360.46	224,473.15	2,386,912.68	4,368,741.30

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/9/2022	11,449.88	3,881.49	724.30	588.31	6,255.78
2	11/16/2022	109,036.46	36,963.15	6,897.49	5,602.47	59,573.35
3	11/28/2022	167,100.97	56,646.91	10,570.57	8,585.92	91,297.57
4	12/12/2022	3,634,580.57	1,232,115.93	229,918.48	186,750.77	1,985,795.39
5	12/20/2022	105,997.71	35,933.02	6,705.27	5,446.34	57,913.08
6	1/11/2023	45,892.23	15,557.38	2,903.08	2,358.02	25,073.75
7	2/7/2023	153,296.41	51,967.19	9,697.32	7,876.62	83,755.28
8	3/8/2023	6,135.18	2,079.81	388.10	315.24	3,352.03
9	4/7/2023	52,259.02	17,715.71	3,305.83	2,685.16	28,552.32
10	5/8/2023	22,339.72	7,573.12	1,413.18	1,147.85	12,205.57
11	6/8/2023	12,766.13	4,327.69	807.57	655.94	6,974.93
TAX CERTIFICATES	6/21/2023	47,887.02	16,233.61	3,029.27	2,460.51	26,163.63
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,368,741.30	1,480,995.01	276,360.46	224,473.15	2,386,912.68

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

*C.*

**South Village**  
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2023  
Check Register

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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
8/22/23	00038	8/04/23 JUL 23	202307 320-57200-43100		*	7,071.87	
		JUL 23 - WATER					
		8/04/23 JUL 23	202307 320-57200-46600		*	815.04	
		JUL 23 - WATER					
CLAY COUNTY UTILTITY 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 310-51300-35100		*	150.00	
		AUG 23 - IT					
		8/01/23 299	202308 310-51300-31300		*	708.33	
		AUG 23 - DISSEMINATION					
		8/01/23 299	202308 310-51300-51000		*	.27	
		AUG 23 - OFFICE SUPPLIES					
		8/01/23 299	202308 310-51300-42000		*	60.00	
		AUG 23 - POSTAGE					
		8/01/23 299	202308 310-51300-42500		*	146.25	
		AUG 23 - COPIES					
		8/01/23 299	202308 310-51300-41000		*	25.30	
		AUG 23 - TELEPHONE					
GOVERNMENTAL MANAGEMENT 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 310-51300-31500		*	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 23 - LAKE CONTRACT					
THE LAKE DOCTORS, INC.							2,862.00 003453
8/22/23	00163	7/10/23 189329	202306 310-51300-31100		*	365.00	
		JUN 23 - ENGINEERING SVCS					
		8/10/23 189491	202307 310-51300-31100		*	190.00	
		JUL 23 - ENGINEERING SVCS					
MATTHEWS DESIGN GROUP							555.00 003454
8/22/23	00076	4/14/23 19875	202304 320-57200-46100		*	450.00	
		ANNUAL SWITCHOUT					
		7/21/23 200860	202307 320-57200-46500		*	600.00	
		MAINLINE REPAIRS					
		7/28/23 200872	202307 320-57200-46200		*	13,478.21	
		JUL 23 LANDSCAPE CONTRACT					

SVIL SOUTH VILLAGE PPOWERS



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....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 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		*	6,064.90	
		TRUSTEE FEES SR2016A1/A2					
				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		*	1,256.49	
		AUG 23 - WATER					
				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 COOPERATIVE, 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	202309 310-51300-42500		*	306.00	
		SEP 23 - COPIES					
		9/01/23 300	202309 310-51300-41000		*	114.48	
		SEP 23 - TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			5,748.86 003459
9/14/23 00168		8/31/23 3268485	202307 310-51300-31500		*	2,944.00	
		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					
				THE LAKE DOCTORS, INC.			2,862.00 003461
				SVIL SOUTH VILLAGE PPOWERS			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/14/23	00163	9/12/23 189679	202308 310-51300-31100		*	292.50	
		AUG 23 - ENGINEERING SVCS		MATTHEWS DESIGN GROUP			292.50 003462
						TOTAL FOR BANK A	72,872.65
						TOTAL FOR REGISTER	72,872.65

## 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



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

[2/12]

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

Bill Date: 08/04/2023

Customer #: 00213095

Route #: MC05530000

### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	07/31/23	31	27678	27949	271
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	77.5	X	0.85		\$65.88
Proration Factor: 1.0333	Tier 2	25.8	X	1.66		\$42.83
	Tier 3	167.7	X	2.51		\$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
<b>TOTAL AMOUNT DUE</b>	<b>\$615.60</b>

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

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](http://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  
3924-1 Eagle Landing Parkway Reclaimed Irrigation

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

### ADDRESSEE:

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:



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

00213095 4 MC05530000 0000061560 0000000 08252023 0 0



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

[3/12]

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

Bill Date: 08/04/2023

Customer #: 00213119

Route #: MC05530624

### Water

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

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

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

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	07/31/23	31	14087	14222	135
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	77.5	X	0.85		\$65.88
Proration Factor: 1.0333	Tier 2	25.8	X	1.66		\$42.83
	Tier 3	31.7	X	2.51		\$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
<b>TOTAL AMOUNT DUE</b>	<b>\$274.24</b>

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

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/](http://www.sjrwmd.com/) watering restrictions 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

### 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



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

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

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

### ADDRESSEE:

AYC0804A 2000000889 26/3

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

### MAIL PAYMENT TO:



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

00213119 & MC05530624 0000027424 0000000 08252023 0 0



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

[4/12]

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

Bill Date: 08/04/2023

Customer #: 00215602

Route #: MC05530632

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 08/04/23 to 09/08/23 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	07/31/23	31	4055	4126	71
Base Charges (Prepaid)						\$137.51
Consumption Charges Tier 1 71.0 X 0.85						\$60.35
Proration Factor: 1.0333 Tier 2 0.0 X 1.66						\$0.00
Tier 3 0.0 X 2.51						\$0.00

### Other Charges

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

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

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/](http://www.sjrwmd.com/) watering restrictions 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  
3968-1 Eagle Landing Parkway Reclaimed Irrigation

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

### ADDRESSEE:

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:



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

00215602 & MC05530632 0000019786 0000000 08252023 0 0



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

[5/12]

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

Bill Date: 08/04/2023

Customer #: 00220803

Route #: MC05530008

### Water

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

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

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

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	07/31/23	31	6968	7029	61
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	61.0	X	0.85		\$51.85
Proration Factor: 1.0333	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$0.00

### Other Charges

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

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

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](http://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  
3973 Eagle Landing Parkway Reclaimed Irrigation

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

### ADDRESSEE:

AYC0804A 2000000891 26/5

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

### MAIL PAYMENT TO:



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

00220803 7 MC05530008 0000013781 0000000 08252023 0 0



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

[6/12]

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

Bill Date: 08/04/2023

Customer #: 00229064

Route #: MC05530018

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	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		Tier 1	51.7	X	1.57	\$81.17
Proration Factor: 1.0333		Tier 2	77.5	X	4.66	\$361.15
		Tier 3	129.1	X	6.04	\$779.76
		Tier 4	287.7	X	7.74	\$2,226.80

Alternative Water Supply Surcharge \$1.15

### Sewer

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

### Reuse

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

### Other Charges

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

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

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/](http://www.sjrwmd.com/) watering restrictions 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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
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:



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

00229064 2 MC05530018 0000350802 0000000 08252023 0 0





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

[7/12]

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

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	07/31/23	31	3619	3716	97

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$56.90
Consumption Charges	Tier 1	97.0	X	2.35		\$227.95
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	4.69			\$0.00

### Reuse

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

### Other Charges

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

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

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/](http://www.sjrwmd.com/) watering restrictions 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/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment

### 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



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

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

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

### ADDRESSEE:

AYC0804A 2000000893 26/7

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

### MAIL PAYMENT TO:



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

00230632 3 MC05530013 0000028709 00000000 08252023 0 0



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

[8/12]

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

Bill Date: 08/04/2023

Customer #: 00230638

Route #: MC05530015

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	07/31/23	31	2278	2319	41

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$56.90
Consumption Charges	Tier 1	41.0	X	1.57		\$64.37
Proration Factor: 1.0333	Tier 2	0.0	X	4.66		\$0.00
	Tier 3	0.0	X	6.04		\$0.00
	Tier 4	0.0	X	7.74		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

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

### Reuse

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

### Other Charges

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

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

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](http://www.sjrwmd.com/wateringrestrictions) to learn more.

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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment

### Bill Summary

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



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

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

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

### ADDRESSEE:

AYC0804A 2000000894 26/8

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

### MAIL PAYMENT TO:



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

00230638 0 MC05530015 0000012351 0000000 08252023 0 0



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

[9/12]

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

Bill Date: 08/04/2023

Customer #: 00230640

Route #: MC05530016

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	07/31/23	31	13095	13124	29

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$56.90
Consumption Charges	Tier 1	29.0	X	2.35		\$68.15
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	4.69			\$0.00

### Reuse

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

### Other Charges

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

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

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](http://www.sjrwmd.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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



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

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

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

### ADDRESSEE:

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:



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

00230640 9 MC05530016 0000012729 0000000 08252023 0 0



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

[10/12]

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	Previous Reading	Current Reading	Current Usage
70003711	1.5	07/31/23	31	1952	1975	23
Base Charges (Prepaid)		08/04/23 to 09/08/23				\$56.90
Consumption Charges		Tier 1	23.0	X	2.35	\$54.05
Proration Factor: 1.0333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges			23.0	X	4.69	\$107.87

### Reuse

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

### Other Charges

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

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

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](http://www.sjrwmd.com/wateringrestrictions) to learn more.

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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment

### Bill Summary

Bill Date	08/04/23
Current Charges	\$349.90
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$349.90



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3975 Eagle Landing Parkway Residents Club

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

### ADDRESSEE:

AYC0804A 2000000896 26/10

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

### MAIL PAYMENT TO:



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

00230641 4 MC05530017 0000034990 0000000 08252023 0 0



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

[11/12]

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	Previous Reading	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 Charges	Tier 1	5.0	X	2.35		\$11.75
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

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

### Reuse

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

### Other Charges

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

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

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](http://www.sjrwmd.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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment

### 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



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3979 Eagle Landing Parkway Athletic Club

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

### ADDRESSEE:

AYC0804A 2000000897 26/11

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

### MAIL PAYMENT TO:



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

00230642 0 MC05530019 0000022318 00000000 08252023 0 0



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

[12/12]

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

Bill Date: 08/04/2023

Customer #: 00235500

Route #: MC05531950

### Water

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

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

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

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	07/31/23	31	2120	2177	57
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	22.7	X	0.85		\$19.30
Proration Factor: 1.0333	Tier 2	8.3	X	1.66		\$13.78
	Tier 3	26.0	X	2.51		\$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
<b>TOTAL AMOUNT DUE</b>	<b>\$124.16</b>

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

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/](http://www.sjrwmd.com/) watering restrictions 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  
4108-1 Eagle Landing Parkway Reclaimed Irrigation

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

### ADDRESSEE:

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:



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

00235500 3 MC05531950 0000012416 00000000 08252023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068

Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2023

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

### Water

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

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

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

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	07/31/23	31	1233	1269	36
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	22.7	X	0.85		\$19.30
Proration Factor: 1.0333	Tier 2	8.3	X	1.66		\$13.78
	Tier 3	5.0	X	2.51		\$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
<b>TOTAL AMOUNT DUE</b>						<b>\$71.45</b>

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

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](http://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 09 2023

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE:

AYC0804A 28489 1 MB 0.561 7000028759 00.0074.0323

28489/1



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:



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

00589665 6 MC05532254 0000007145 0000000 08252023 0 0



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

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

Bill Date: 08/04/2023

Customer #: 00233750

Route #: MC05530373



### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	07/31/23	31	2860	2869	9
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	9.0	X	0.85		\$7.65
Proration Factor: 1.0333	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$0.00

### Other Charges

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

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

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](http://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.

AUG 09 2023

Please return this portion with payment



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

### ADDRESSEE:

AYC0804A 28488 1 MB 0.561 7000028758 00.0074.0322  
28488/1



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

### Bill Summary

Bill 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:



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

00233750 9 MC05530373 0000003347 0000000 08252023 0 0





3176 Old Jennings Road, Middleburg, Florida 32068

Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)

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

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

Bill Date: 08/04/2023

Customer #: 00222067

Route #: MC05530012

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	07/31/23	31	13517	13632	115

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$56.90
Consumption Charges	Tier 1	115.0	X	2.35		\$270.25
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		115.0	X	4.69		\$539.35

### Reuse

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

### Other Charges

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

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

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](http://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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

AUG 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

### ADDRESSEE:

AYC0804A 28487 1 MB 0.561 7000028757 00.0074.0321

28487/1



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:



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

00222067 & MC05530012 0000099758 0000000 08252023 0 0



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

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

Base Charges (Prepaid)						\$17.19
Consumption Charges	Tier 1	11.0	X	0.85		\$9.35
Proration Factor: 1.0333	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$0.00

### Other Charges

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

Current Charges	\$26.54
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$26.54</b>

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

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](http://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.

AUG 03 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



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:



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

00502768 1 MC05531542 0000002654 0000000 08252023 0 0



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

[1/2]

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2023

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

### Water

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

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

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

### Sewer

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

### Reuse

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

67643619	.75	07/31/23	31	153	159	6
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	6.0	X	0.85	\$5.10	
Proration Factor: 1.0333	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

### Other Charges

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

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

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](http://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 09 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 #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

### ADDRESSEE:

AYC0804A 28485 1 MB 0.561 7000028754 00.0074.0319

28485/1



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:



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

00589637 6 MC05532929 0000003092 0000000 08252023 0 0



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

[2/2]

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2023

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

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

87777243	1	07/31/23	31	904	947	43
Base Charges (Prepaid)						\$42.97
Consumption Charges	Tier 1	38.2	X	0.85	\$32.47	
Proration Factor: 1.0333	Tier 2	4.8	X	1.66	\$7.97	
	Tier 3	0.0	X	2.51	\$0.00	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$83.41
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$83.41</b>

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

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](http://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.

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

### ADDRESSEE:

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:



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

00589635 & MC05560746 0000008341 0000000 08252023 0 0



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

[1/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657

### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	07/31/23	31	924	947	23
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	22.7	X	0.85	\$19.30	
Proration Factor: 1.0333	Tier 2	0.3	X	1.66	\$0.50	
	Tier 3	0.0	X	2.51	\$0.00	

### Other Charges

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

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

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](http://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 09 2023

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

### ADDRESSEE:

AYC0804A 28484 1 MB 0.561 7000028751 00.0074.0318  
28484/1



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



### Bill Summary

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:



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

00556739 1 KS05553657 0000004562 0000000 08252023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068

Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)

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

[2/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

**Water**

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	07/31/23	31	62	62	0

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$28.48
Consumption Charges	Tier 1	0.0	X	2.35		\$0.00
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

**Sewer**

Base Charges (Prepaid)						\$64.43
Consumption Charges	0.0	X	4.69			\$0.00

**Reuse**

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

**Other Charges**

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

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

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](http://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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

AUG 09 2023

**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
<b>Current Charges Past Due After</b>	<b>08/25/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$95.15

**MAIL PAYMENT TO:**

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

00589114 0 MC05560742 0000009515 0000000 08252023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068

Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)

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

[3/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

**Water**

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

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

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

**Sewer**

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

**Reuse**

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

72979832	2	07/31/23	31	6063	6317	254
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	124.0	X	0.85	\$105.40	
Proration Factor: 1.0333	Tier 2	41.3	X	1.66	\$68.56	
	Tier 3	88.7	X	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
<b>TOTAL AMOUNT DUE</b>	<b>\$534.11</b>

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

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](http://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.

AUG 09 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:**

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

00589118 6 MC05560744 0000053411 0000000 08252023 0 0

## 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



YNNN


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

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

 Member Name **EAGLE LANDING LIMITED**

PARTNSP

 Account # **6474431**

 Trustee District: **06**

 Statement Date: **08/07/2023**

 Current Bill Due Date: **08/28/2023**

 Previous Balance **\$137.00**

 Payment Received 07/12/23 **-\$66.00**

 Payment Received 07/28/23 **-\$71.00**

 Balance Forward **\$0.00**

 Current Charges Due 08/28/23 **\$65.00**

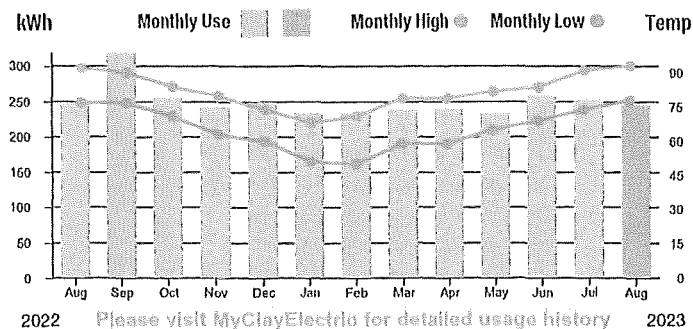
### Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.

**Total  
Amount Due**
**\$65.00**
**Due Date:  
08/28/2023**

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

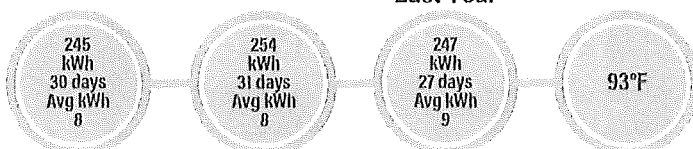
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	07/05/23	08/04/23	12916	13161	1	245



### Current 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
<b>Total Current Charges for this Location</b>		<b>\$65.00</b>

This Month Last Month This Month Last Year Avg Daily High



AUG 14 2023



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


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

 PO Box 308  
 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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

 5883 1 MB 0.561  
 EAGLE LANDING LIMITED PARTNSP  
 5385 N NOB HILL RD  
 SUNRISE FL 33351-4761

 5 5883  
 C-19

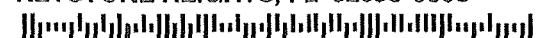
Account Number	6474431
Current Charges Due 08/28/23	\$65.00
Total Amount Due	\$65.00

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


**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



06474431 0000065003

YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 8968959

Trustee District: 06

Statement Date: 08/11/2023

Current Bill Due Date: 09/01/2023

Previous Balance \$108.64

Payment Received 07/26/23 -\$55.95

Late Charge \$5.00

Past Due Balance \$57.69

Current Charges Due 09/01/23 \$112.69

## 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

**\$170.38**

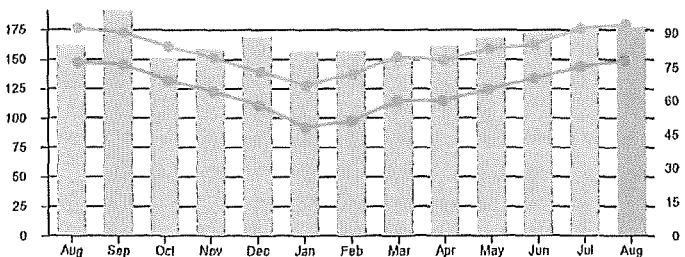
Due Date:  
09/01/2023

Aug 18 2023

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

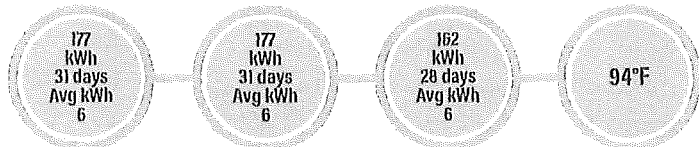
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152020399	07/10/23	08/10/23	7768	7945	1	177

kWh Monthly Use Monthly High Monthly Low Temp



2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$32.00
Energy Charge	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
<b>Total Current Charges for this Location</b>		<b>\$112.69</b>



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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	8968959
Past Due Balance	\$57.69
Current Charges Due 09/01/23	\$112.69
<b>Total Amount Due</b>	<b>\$170.38</b>

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



08968959

0000170386

YNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9082354

Trustee District: 06

Statement Date: 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

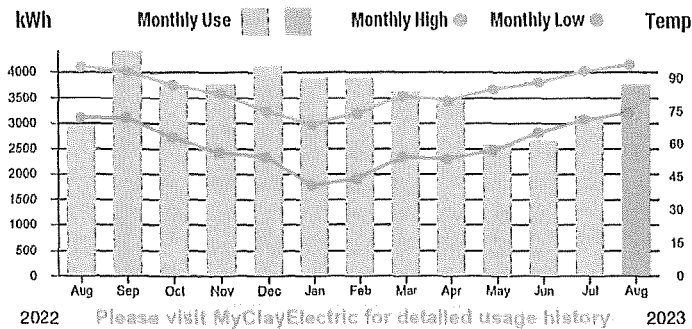
## Important Messages

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: 875 TYNES BLVD IRRIGATION

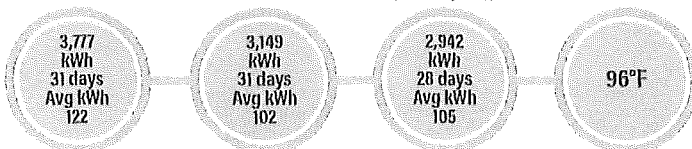
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	07/10/23	08/10/23	92710	96487	1	3,777



## Current 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 Tax		\$11.50
<b>Total Current Charges for this Location</b>		<b>\$430.92</b>

This Month Last Month This Month Last Year Avg Daily High



KEEP  
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

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

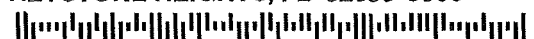
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09082354

0000430927

YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117336

Trustee District: 06

Statement Date: 08/11/2023

Current Bill Due Date: 09/01/2023

Previous Balance \$43.50

Payment Received 07/28/23 -\$43.50

Balance Forward \$0.00

Current Charges Due 09/01/23 \$38.08

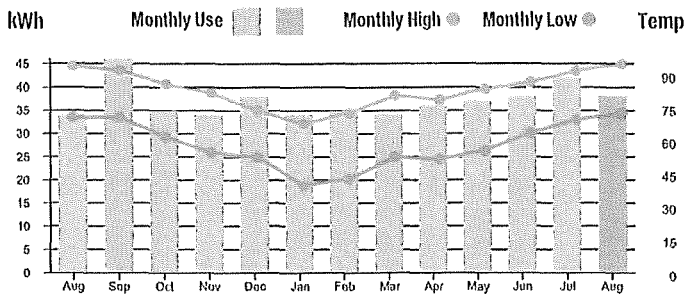
## Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



Service Address: 992 TYNES BLVD CAMERA STATION

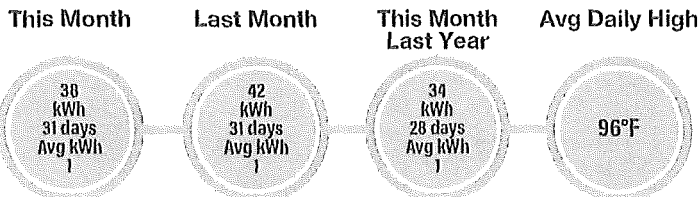
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	07/10/23	08/10/23	1041	1079	1	38



## Current 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
<b>Total Current Charges for this Location</b>		<b>\$38.08</b>

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



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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

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

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09117336 0000038081

YYNN



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117339

Trustee District:

06

Statement Date:

08/11/2023

Current Bill Due Date:

09/01/2023

Previous Balance

\$40.58

Payment Received 07/28/23

-\$40.58

Balance Forward

\$0.00

Current Charges Due 09/01/23

\$35.47

## Important Messages

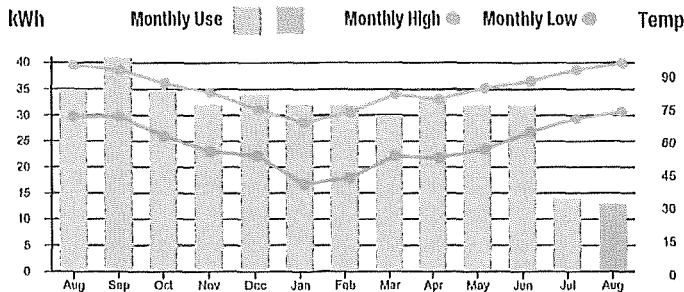
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit [ClayElectric.com/scholarships](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



Aug 18 2023

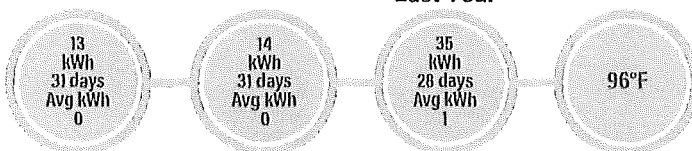
Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	07/10/23	08/10/23	954	967	1	13



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

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$32.00
Energy Charge	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
<b>Total Current Charges for this Location</b>		<b>\$35.47</b>



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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

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

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

PAY YOUR BILL 24/7

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



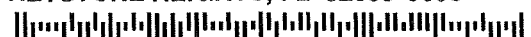
SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09117339

0000035472

YYNN



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117340

Trustee District: 06

Statement Date: 08/11/2023

Current Bill Due Date: 09/01/2023

Previous Balance \$39.10

Payment Received 07/28/23 -\$39.10

Balance Forward \$0.00

Current Charges Due 09/01/23 \$34.10

## 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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

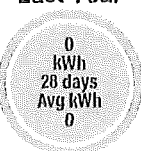
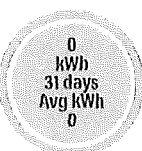
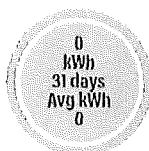
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	07/10/23	08/10/23	0	0	1	0

This Month

Last Month

This Month  
Last Year

Avg Daily High



## Current Service Detail

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



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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

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

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09117340

0000034100



YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9121614

Trustee District:

06

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

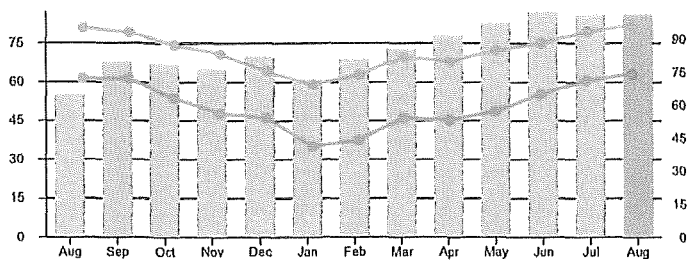
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit [ClayElectric.com/scholarships](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



Service Address: 938 TYNES BLVD RESTROOM

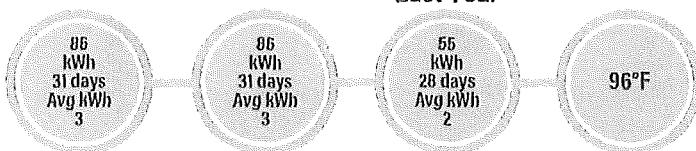
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	07/10/23	08/10/23	2084	2170	1	86

kWh Monthly Use Monthly High Monthly Low Temp



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

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

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



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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

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

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

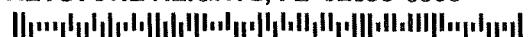


CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09121614

0000043136

YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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: 06

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

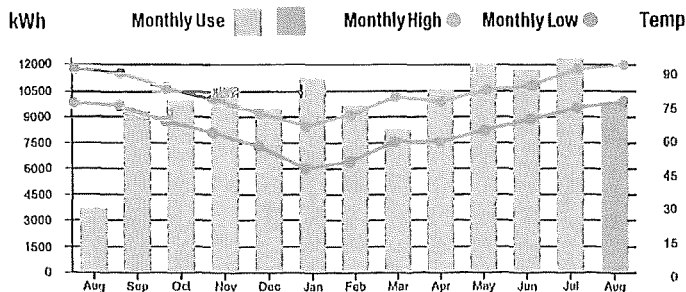
Balance Forward -\$75.00

Current Charges Due 09/01/23 \$1,206.00

Aug 18 2023

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

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	07/10/23	08/10/23	90313	65	1	9,752

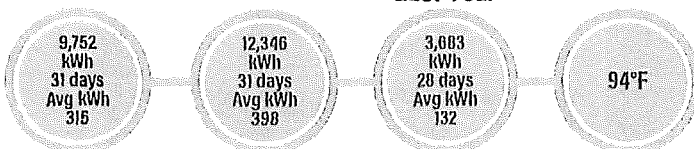


## Current Service Detail

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 Co Public Ser Utility Tax		\$27.67
Operation Round Up		\$0.19
<b>Total Current Charges for this Location</b>		<b>\$1,206.00</b>

2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



5586 1 MB 0.561  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5586  
C-22

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



05875489

0001131002



YYNN



**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

Visit us online at [ClayElectric.com](http://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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.

**Total  
Amount Due**

**\$58.83**

**Due Date:  
09/01/2023**

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5929377**

Trustee District: **06**

Statement Date: **08/11/2023**

Current Bill Due Date: **09/01/2023**

Previous Balance **-\$37.17**

No Payment Received **\$0.00**

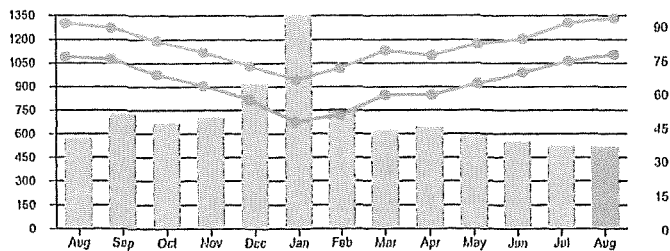
Balance Forward **-\$37.17**

Current Charges Due 09/01/23 **\$96.00**

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

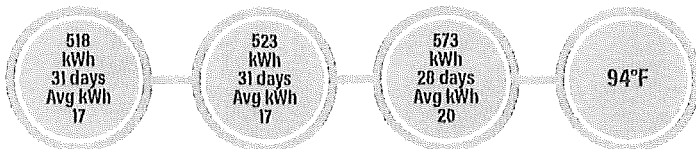
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	07/10/23	08/10/23	33872	34390	1	518

kWh Monthly Use Monthly High Monthly Low Temp



2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

Access Charge		\$32.00
Energy Charge	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
<b>Total Current Charges for this Location</b>		<b>\$96.00</b>



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



**Clay Electric Cooperative, Inc.**

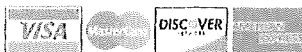
A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

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



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

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

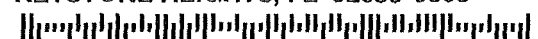
Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05929377

0000058834

**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	340	4,333.33	4,333.33
Information Technology - August 2023	351	150.00	150.00
Dissemination Agent Services - August 2023	313	708.33	708.33
Office Supplies	510	0.27	0.27
Postage	420	60.00	60.00
Copies	425	146.25	146.25
Telephone	410	25.30	25.30

**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 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 24630  
Date 08/07/2023

---

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

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

Payment due upon receipt.

**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 Professional 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

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		<u>112.32</u>
TOTAL CURRENT AMOUNT DUE		<u>\$4,851.82</u>

MAKE CHECK PAYABLE TO:

 The Lake Doctors, Inc.  
Post Office Box 20122  
Tampa, FL 33622-0122  
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	8/1/2023	\$2,862.00

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

00000000075695001000000011382200000028620018

Please Return this portion with your payment

Invoice Due Date 8/11/2023

Invoice 113822B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
<b>Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065</b>					
8/1/2023	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice

*Lake-Contract*  
*\$2,862.00*

*[Signature]*  
*8.1.23*

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

Credits \$0.00  
Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$2862.00

This Invoice Total:

\$2862.00

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

Customer #: 719371  
Portal Registration #: 2A40879A

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

Customer Portal Link: [www.lakedoctors.com/contact-us/](http://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
<b>Total Labor</b>			<b>365.00</b>
<b>Total Due:</b>			<b>\$365.00</b>

**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
<b>Totals</b>	<b>365.00</b>	<b>23,988.14</b>	<b>24,353.14</b>

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

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



Project Manager Alex Acree



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

August 10, 2023  
Invoice No: 189491

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

	Hours	Rate	Amount
Sr. Project Manager	1.00	175.00	175.00
Project Support	.25	60.00	15.00
<b>Total Labor</b>			<b>190.00</b>
<b>Total Due:</b>			<b>\$190.00</b>

**Outstanding Invoices**

Number	Date	Balance
189329	7/10/2023	365.00
<b>Total</b>		<b>365.00</b>

**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
<b>Totals</b>	<b>190.00</b>	<b>24,353.14</b>	<b>24,543.14</b>

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

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



## Invoice

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**

*Landscape-Contract*  
*\$13,478.21*

*[Signature]*  
*8.1.23*



## Invoice

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

*Landscape-Contract*  
*\$1,614.02*  
*[Signature]*  
*8.1.23*



## Invoice

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

**Notes:**

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

*Landscape - Contract*  
*\$3,528.03*  
*[Signature]*  
*8.1.23*



## Invoice

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**

*Landscape - Irrigation Repairs*  
*\$600.00*

*[Signature]*  
*7-25-23*



## Invoice

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*  
*\$450.00*

*[Signature]*  
*8.15.23*



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

Invoice Number: 7001314  
Account Number: 255288000  
Invoice Date: 07/25/2023  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

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

AUG 07 2023

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.  
St. Paul, MN 55107

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

Invoice Number: 7001314  
Invoice Date: 07/25/2023  
Account Number: 255288000  
Direct Inquiries To: 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	255288013

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

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
<b>Subtotal Administration Fees - In Advance 07/01/2023 - 06/30/2024</b>				<b>\$5,628.68</b>
Incidental Expenses 07/01/2023 to 06/30/2024	5,628.68	0.0775		\$436.22
<b>Subtotal Incidental Expenses</b>				<b>\$436.22</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$6,064.90</b>







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

Invoice Number: 7000255  
Account Number: 239209000  
Invoice Date: 07/25/2023  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 954-938-2476

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

AUG 07 2023

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: SCOTT SCHUHLE  
Phone: 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: 7000255  
Invoice Date: 07/25/2023  
Account Number: 239209000  
Direct Inquiries To: SCOTT SCHUHLE  
Phone: 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 239209008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

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



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

Check	Issued to:	Date	Check Amount	Note
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	567.90	
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	803.00	
21263	GRAINGER	Aug 10/23	27.56	
21264	SYSCO JACKSONVILLE INC	Aug 10/23	1,869.97	
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	6,711.00	
21268	DARLING INGREDIENTS INC	Aug 17/23	510.00	
21269	HOME DEPOT CREDIT SERVICES	Aug 17/23	936.08	
21270	POOLSURE	Aug 17/23	3,494.69	
21271	SYSCO JACKSONVILLE INC	Aug 17/23	1,648.04	
21272	US FOODSERVICE	Aug 17/23	166.89	
21273	Wells Fargo	Aug 17/23	4,374.63	
21274	CUTTER & BUCK	Aug 24/23	210.00	
21275	ECOLAB PEST ELIM DIV	Aug 24/23	273.01	
21276	LOGICALLY	Aug 24/23	447.99	
21277	SHARP ENERGY	Aug 24/23	1,075.02	
21278	SKYWAY SUPPLY Inc.	Aug 24/23	719.70	
21279	SYSCO JACKSONVILLE INC	Aug 24/23	1,733.52	
21280	US FOODSERVICE	Aug 24/23	300.85	
21281	SYSCO JACKSONVILLE INC	Aug 31/23	692.25	
			-----	
Total Regular Checks Issued			36,736.37	

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

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

Check	Issued to:	Date	Check Amount	Note
888175	NORTH FLORIDA SALES (ACH)	Aug 1/23	271.25	
888176	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 9/23	369.10	
888177	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 2/23	1,214.57	
888178	CHAMPION BRANDS INC (ACH ONLY)	Aug 8/23	263.83	
888179	NORTH FLORIDA SALES (ACH)	Aug 15/23	263.15	
888180	COMCAST-CHARLOTTE	Aug 16/23	271.40	
888182	CHAMPION BRANDS INC (ACH ONLY)	Aug 15/23	140.45	
888183	NORTH FLORIDA SALES (ACH)	Aug 22/23	202.25	
888184	COMCAST-CHARLOTTE	Aug 23/23	263.99	
888185	COMCAST-CHARLOTTE	Aug 23/23	347.96	
888186	NORTH FLORIDA SALES (ACH)	Aug 29/23	202.25	
888187	CHAMPION BRANDS INC (ACH ONLY)	Aug 29/23	273.30	
888188	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 31/23	673.13	
888190	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 23/23	1,656.82	

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.  
1-800-325-1671

EAGLE LANDING POOL CAFE  
ACCOUNT #: EAGL0252-0001  
PO #:  
CORP REF #:

INVOICE NUMBER: 9912276  
SVSP ID: 355203  
SVSP NAME: Lavanderos, David E  
LICENSE NUMBER:  
JC251892

BILLING ADDRESS  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
US  
(904) 637-0666

SERVICE PERIOD G  
SERVICE DATE 7/16/23

SERVICE END TIME 10:49 PM

SERVICE ADDRESS  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
US  
(904) 637-0666

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	192.04
Outside-In Large Fly Program	0	78.22
Energy Surcharge	0	2.75

Net 30 Days

SUB TOTAL 273.01

>>>> AMOUNT DUE: 273.01

*David Lavanderos*

X  
SVSP SIGNATURE - Lavanderos, David E

*Key Acct*

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7850.200  
273.01

*[Signature]*  
7.25.23



**GFL Environmental**  
**26999 Central Park Blvd**  
**Suite 200**  
**Southfield MI 48076**

**P: (904) 760-5880**

**CUSTOMER #:**  
**INVOICE #:**  
**INVOICE DATE:**  
**TOTAL AMOUNT DUE:**  
**REF/PO #:**

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

Page 1 of 2

**DUE DATE:**  
**Due Upon Receipt**

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
7/20/23	(0000) CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	<b>SITE TOTAL</b>				<b>\$1.06</b>
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL 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	FUEL SURCHARGE				\$149.97
7/20/23	ENVIRONMENTAL SURCHARGE				\$172.69
7/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,013.43				\$165.19
	<b>SITE TOTAL</b>				<b>\$1,178.62</b>
7/20/23	(0000) ADMIN FEE	SC187837			\$6.50

**Notes:**

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

7830.600 7830.200  
 #593.09 #593.09

*[Signature]* 8.1.23

**To pay your  
 invoice online,  
 please visit  
 us at:  
[www.gflenv.com/  
 pay-my-bill/](http://www.gflenv.com/pay-my-bill/)**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	TOTAL INVOICE
\$1,186.18	\$0.00	\$0.00	\$0.00	\$1,186.18	\$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 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:**

\$

PLEASE REMIT PAYMENT TO:

13886991-62-2 1 2



EAGLE LANDING SWIMMING  
 3973 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641



GFL ENVIRONMENTAL  
 PO BOX 555193  
 DETROIT MI 48255-5193

00555193UG000010909000103577000000001186188



**GFL Environmental**  
26999 Central Park Blvd  
Suite 200  
Southfield MI 48076

P: (904) 760-5880

**CUSTOMER #:** UG103577  
**INVOICE #:** UG0000109090  
**INVOICE DATE:** 07/20/2023  
**TOTAL AMOUNT DUE:** \$1,186.18  
**REF/PO #:**

Page 2 of 2

**DUE DATE:**  
Due Upon Receipt



DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				\$6.50

**Notes:**

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

To pay your  
invoice online,  
please visit  
us at:  
[www.gflenv.com/  
pay-my-bill/](http://www.gflenv.com/pay-my-bill/)

<b>CURRENT</b> \$1,186.18	<b>31 - 60 DAYS</b> \$0.00	<b>61 - 90 DAYS</b> \$0.00	<b>OVER 90 DAYS</b> \$0.00	<b>ACCOUNT TOTAL</b> \$1,186.18	<b>TOTAL INVOICE</b> \$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 Blvd  
Suite 200  
Southfield MI 48076

P: (904) 760-5880

**CUSTOMER #:** UG103577  
**INVOICE #:** UG0000109090  
**INVOICE DATE:** 07/20/2023  
**TOTAL AMOUNT DUE:** \$1,186.18

**DUE DATE:** Due Upon Receipt  
**AMOUNT OF REMITTANCE:**

\$

**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

00555193UG000010909000103577000000001186188

**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 #:**

1123279

**Invoice Date:**

7/18/2023

**Reference:**

Monthly Billing for July

**PO Number:****Terms:**

Due Upon Receipt

**Due Date:**

7/18/2023

**Agreement Details****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

18

7530.800 7530.500  
#447.99 #447.99

11/15/23  
8.1.23

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

1

**Notes:**



**PAYMENT INFORMATION**

**\*\*\*Banking and Remittance Information Has Changed\*\*\***

To pay via ACH:  
Routing Number: 054000030  
Account Number: 5303708949

Please send remittance information to [ar@logically.com](mailto:ar@logically.com)

To pay via Check (USPS Mailing Address only):  
Logically  
PO Box 844859  
Boston, MA 02284-4859

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$822.00
CPI Adjustment	\$73.98
Sales Tax	\$0.00

**Invoice Total \$895.98**

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

**Balance Due \$895.98**

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

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

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

904-637-0648

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

At the heart of  
food and service

**Sysco**

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

DEL. DATE	INVOICE NUMBER	PAGE
7/15/23	483163262	7 3
TRUCK STOP	623/013	
ROSTER	6636	
TERMS	Net 30	
MANIFEST#	1212644 NORMAL DELIVERY	
MA:	TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE NUMBER	QTY
1	CS	14 OZ	IMPRSH MINT FRSH HERB	2037109	6.56	6.56		
1	CS	110LB	IMPRSH MUSHROOM MEDIUM FRSH	1182211	27.49	27.49		
1	CS	ONLY2 LB	IMPRSH ONION GREEN ICELS	7350788	7.45	7.45		
1	CS	110 LB	IMPRSH ONION YELLOW JMO FRSH CRTN	5430202	15.10	15.10		
1	CS	112 CT	IMPRSH ORANGE FRSH	7412604	14.10	14.10		
***DISPENSER BEVERAGE***								
1	CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/ 3582965	5932043	98.29	98.29		
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	4090593	99.50	99.50		
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	4273546	99.50	99.50		
1	CS	12.5GALBAROS	SYRUP ROOT BEER BIB	6665467	51.90	51.90		
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	99.50	99.50		
MISC CHARGES								
ALLOWANCE FOR DROP SIZE								
CHGS FOR FUEL SURCHARGE								
GROUP TOTAL****								
ORDER SUMMARY : 1893800								

200-5500-121200  
200-1340-21405  
200-1470-21405  
149.40

				O-PLAN. 7:00 AM		CLOSE: 5:00 PM	
9	1	10	6.1	223			
43	3	46	45.5	858			
DRIVER'S SIGN							
					NO. PCS	COST.	USED
					DELAY.	SERVICE STATION OF ALL ITEMS	
					SIGN	X	
					NO. PCS		
					REQ.		
					</		





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

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

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

DELIV. DATE 7/15/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP 623/013	784966	483163262	7 2
ROUTE 6636	TERMS - PAYEE DUE DATES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1212644 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	722.4 OZ	BAK PRETZEL	BAVARIAN STR	6849145	38.89	38.89	
***CANNED & DRY***						122.51	
1 CS	ONLY GAL	KENS	DRESSING BALSAMIC VINEGAR	7872328	16.77	16.77	
1 CS	2420 OZ	GATRADE DRINK	CHERRY GLACIER	7071108	28.35	28.35	
1 CS	2420 OZ	GATRADE DRINK	RASP COOL BLUE	7468531	28.35	28.35	
1 CS	1232 OZ	CONSPRY JUICE	PNAFL BTL BAR MIXER	4042263	24.42	24.42	
1 S	ONLY GAL	CASACLS	PEPPER JALAPENO SLICES	8426330	13.34	13.34	
1 CS	2412 OZ	COCACOL	SODA COCA COLA CLS	2786127	17.63	17.63	
3 CS	4016.90	NIAGARA WATER	BOTTLED DRINKING	9901029	12.99	38.97	
1 CS	24250	MISAN PEL WATER	SPRFG IMP MINERAL GLS	3072741	24.97	24.97	
1 CS	612 CT	TAC MEX WRAP	TORTILLA GRIC HERB 12	8031852	23.16	23.16	
***PAPER & DISP***						215.96	
1 CS	2500CT	SYS CLS	BAG PLAS RECLOSE SMDW 6.5X	7863345	28.85	28.85	
2 CS	1509X9X3	SYS CLS	CONTAINER FOAM HNG 1C D	7551334	20.07	40.14	
2 CS	2025 CT	DART	CUP FOAM TALL 20 OZ	4088886	39.09	78.18	
1 CS	10060	GALSYS REL LINER	REPRO 36X58 1.5 ML	1763846	39.47	39.47	
1 CS	16250	CTSYS CLS	TOWEL MULTI 9.5X9 125 LPL	5767559	27.41	27.41	
***PRODUCE***						214.05	
1 CS	56 CT	PACKER	CILANTRO BUNCH ICELS	1362993	28.78	28.78	
1 CS	148 CT	PACKER	LIME FRESH	1079425	18.40	18.40	
19	2	21	30.3	426			

DRIVER'S SIGN	NO. PCS	CUST. ORDER	SERVICE	NO. PCS	REC.
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254					
PAYABLE ON OR BEFORE					
INVOICE TOTAL					
CONT. ON PAGE 3					

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



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

904-291-4343  
EAGLE LANDING GOLF CLUB  
3969 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641

DELV. DATE	7/15/23	CHRYSTER	INVOICE NUMBER	PAGE
TRUCK STOP	623/014	496745	483163263	5
ROUTE	6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		2
		Net 30		
		MANIFEST# 1212644 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

DRIVER:

EXTENDED PRICE 188.21

INVOICE ADJUSTMENTS QTY

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63

915.04

200-5502=10059

200-7450=10059

1015.63





CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/19/23		483167277	1
SHIP DATE	SHIP STOP	SHIP STOP	SHIP STOP
346/015	496745	483167277	1
MOVES	TERMS	LAST DUE	BALANCES ARE SUBJECT TO SERVICE CHARGE
3618	Net 30		
	MANIFEST# 1213028	NORMAL DELIVERY	
	MA: TVADC SCARLETT BAYLESS		

904-291-4343

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

DRIVER: TEMPLETON

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
1 CS	484 OZ	<del>SYSCO CORN</del>	<del>ANY BTR</del>	22016	1111269	43.70	43.70		
			GROUP TOTAL****				43.70		
2 CS	25 LB	<del>POULTRY</del>	<del>ANY BTR</del>	10103410928	5338559	36.26	72.52		
1 CS	25 LB	<del>POULTRY</del>	<del>ANY BTR</del>	8666063	8666063	31.47	31.47		
			GROUP TOTAL****				103.99		
1 CS	64 LB	<del>SYSCO CORN</del>	<del>ANY BTR</del>	41010104	1591015	136.33	136.33		
1 CS	804 OZ	<del>POULTRY</del>	<del>ANY BTR</del>	58400	7922974	50.46	50.46		
3 CS	64.5 LB	<del>POULTRY</del>	<del>ANY BTR</del>	8897993	36.05	108.15	294.94		
			GROUP TOTAL****				294.94		
1 CS	601.375	<del>POULTRY</del>	<del>ANY BTR</del>	7084626	38.93	38.93	38.93		
1 CS	62 LB	<del>POULTRY</del>	<del>ANY BTR</del>	9550666	36.06	36.06	36.06		
1 CS	2420 OZ	<del>POULTRY</del>	<del>ANY BTR</del>	7071108	28.35	28.35	28.35		
2 CS	2420 OZ	<del>POULTRY</del>	<del>ANY BTR</del>	7468515	28.35	56.70	56.70		
1 CS	2420 OZ	<del>POULTRY</del>	<del>ANY BTR</del>	7468507	28.35	28.35	28.35		
OUT CS	2420 OZ	<del>POULTRY</del>	<del>ANY BTR</del>	7468556					
2 CS	2420 OZ	<del>POULTRY</del>	<del>ANY BTR</del>	7468507	28.35	56.70	56.70		

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

REMIT TO

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DR  
JACKSONVILLE, FL 32254

TOTAL 687.72

DRIVER'S SIGN

NO. PCS COST. EXCESS INVOICES EVIDENCE OF ALL ITEMS

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2





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

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

DATE	INVOICE NUMBER	PAGE
7/19/23		
TRUCK STOP		
346 / 015	496745	483167277 1 2
ROUTE		
3618		
	PURCHASE ORDER	
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30	
	MANIFEST# 1213028 NORMAL DELIVERY	
	MA: TVADC SCARLETT BAYLESS	

NONKRYN

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

[illegible]

Troon Golf LLC

15044 N Scottsdale Road  
Suite 300  
Scottsdale, AZ 85254  
USA

Invoice

A00468: Eagle Landing GC  
3989 Eagle Landing Parkway  
Orange Park, FL 32065  
USA



Page 1 of 1  
Invoice number ARINV-1010-103211  
Date 7/26/2023  
Project contract A00468  
Customer account 10221  
Payment terms  
Currency USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Apr 2023)			226.80	USD	1.0000	226.80 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses(May 2023)			226.80	USD	1.0000	226.80 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Jun 2023)			226.80	USD	1.0000	226.80 USD
	Sub total								680.40 USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Apr 2023) - Eagle Landing Recreation			189.30	USD	1.0000	189.30 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses(May 2023) - Eagle Landing Recreation			189.30	USD	1.0000	189.30 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Jun 2023) - Eagle Landing Recreation			189.30	USD	1.0000	189.30 USD
	Sub total								567.90 USD
	Sales subtotal amount	Net amount	Sales or Withholding tax						Total
	1,248.30	1,248.30	0.00						1,248.30 USD

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

ACCOUNT INVOICE INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. NO. NO. NO. NO.  
 91221150 1368747 07/25/23 11221140

Route: 2043 / 6

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 07/24/23  
 ORDER NUMBER: 780692

TO: 30 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

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

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

466: CHRIS COLLETTI

10/17/23: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 07/25/23  
 11/17/23: NET 21 DAYS  
 12/17/23: Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 1/17/23: Shipped Unit Number

STORAGE LOCATION RECAP(R)

TOTAL DRY  
 TOTAL REFRIGERATED  
 TOTAL FROZEN

PIECES ORDERED:  
 PIECES ORDERED:  
 PIECES ORDERED:

22  
 9  
 11

PIECES SHIPPED:  
 PIECES SHIPPED:  
 PIECES SHIPPED:

22  
 9  
 11

TOTAL NET WGT: 800.37  
 TOTAL GROSS WGT: 873.28

INVOICE SUMMARY  
 PIECES ORDERED:

42  
 42  
 42

ITEMS SHIPPED:  
 ITEMS SHIPPED:  
 ITEMS SHIPPED:

19  
 6  
 5

PRODUCT TOTAL \$ 2033.75

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 2802.

TAXABLE AMOUNT  
 NEW SALES TAX

00 % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 2033.75

200-5500 = 238.09

2016.52

200-7444 = 16.50

500-7444 = 48.59

100-2450 = 358.51

Total = 2016.52

ACCOUNT NO. INVOICE NO. INVOICE DATE CUSTOMER NO. PURCHASE ORDER NUMBER

SALES SALES DATE LOC. REP. ORDERED

3111  
TO: 3989 EAGLE LANDING Pkwy  
ORANGE PARK  
32065  
CHRIS COLLETTI

Ship  
To: 3989 EAGLE LANDING Pkwy  
ORANGE PARK  
32065  
904 291 5600  
DEPT # 00

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

ORDER NUMBER: 780592

444: 5425 S. WILLIAMSON BLVD

1/27/85: NET 21 DAYS

444: 5425 S. WILLIAMSON BLVD  
Port Orange  
FL 32137

Description

Pack Size

Label

C Weight Price

Unit Price

Extended Price

Page 01 of 03  
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

CS	0719427	DRY	12-20 Z PLST WHI SLCT10/100 EA	MONOGRAM	CS	28.4300		28.43
CS	0884650	TISSUE, TLT JR JMB RL 751	12 RL	TORR	CS	33.5100		33.51
EA	2032944	SPICE, TRIGN LEAF DRIED SHLF	3.5 OZ	MCCORMICK	EA	14.0400		14.04
CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	12/24 OZ	COKE	CS	17.2300		17.23
CS	3328044	DRINK, MIX, LMOND PINK 2 GAL	12/24 OZ	THIRSTER	CS	24.6200		24.62
CS	3554555	DRINK, SODA COLA DIET COKE CAN24/12 OZ	12/24 OZ	COKE	CS	19.1600		19.16
CS	3554549	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO	CS	17.2300		17.23
CS	3554755	DRINK, SODA LMON LIME SPRT CAN24/12 OZ	25 OZ	SPRITE	CS	17.2300		17.23
EA	5213384	SPICE, GRIC GRAN SHLF STABL	25 OZ	SPICE DISC	EA	10.1700		10.17
CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS	CS	21.2200		21.22
CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALU PLUS	CS	21.2200		21.22
CS	6345559	DETERGENT, BAR GLS HML REER	100/5 OZ	DIVERSEY	CS	32.5050		32.51
CS	6345559	TOILET, PAPER 10"X80" N-PERF RL6 RL	100/5 OZ	HEINZ	CS	32.5050		32.51
CS	6345559	KETCHUP, THIO FCY 33Z RED SQT	16/14 OZ	MONARCH	CS	30.0100		30.01
CS	6729776	BEAN, BKO W/ BURBN MLS 2 POSK	4/410 CN	PACTIV	CS	57.7100		57.71
CS	6763494	PLATE, PLST 10.25" BLX 1 CMPT	4/125 EA	VALU PLUS	CS	85.2600		85.26
CS	7802523	MAPPIN, DMMR MHT 17X17 1 PLY	20/250 EA	CLOROX	CS	59.1300		59.13
CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	SWEET BABY	CS	47.6400		47.64
CS	9844416	SADCE, BRD PLST JUG SHLF STABL4/1 GA			CS			

CS	0827506	REFRIGERATED	BUTTER, SALT SOLID AA BRD REF36/1 LB	GLWY FRMS	CS	123.2400		123.24
CS	2427540	BEF, STRIP LOTN OXI CHG 180	12 LRA	STOCK YRDS	CS	12.82		12.82
CS	3340510	CS: 0001	12.82 LBS		CS			
CS	5327275	CHEESE, AMER SLCD 120 CT TFF	4/5 LR	GLWY FRMS	CS	48.4600		48.46
CS	8350258	BEF, PLY BRD 80/20 2-1 RND	20/2 OZ	GLWY FRMS	CS	42.3500		42.35
CS	9195249	MILK, WHL PSTRD RST FREE D	4/1 GA	GLWY FRMS	CS	24.5200		24.52
CS		DRESSING, HONY MUST QJON PLST	4/1 GA	KEN'S	CS	58.2700		58.27

CS	2880300	FROZEN	POTATO, SLCD 1/10" SKON RAW	MONARCH	CS	57.5600		57.56
CS	5158571	POTATO, FF 3/8" SC CTED TFF	6/5 LR	STEALTH	CS	65.5700		65.57
CS	5915319	APPETIZER, CHS MDTZ BRD	6/2 LB	LAMB WESTN	CS	65.5300		65.53
CS	6252191	POTATO, HSHD SKON RED EGIL IN 6/4 LR	6/4 LR	LAHSUPREH	CS	54.1400		54.14
CS	6917804	APPETIZER, BEAN GRN BRD ONION6/2 LB	48.2400	HOLLYS KIT	CS	48.2400		48.24
CS	9205147	BEF, PLY GRND 75/25 3-1 HMT160/5.33 OZ	33 OZ	TNTSTYIND	CS	85.0100		85.01



Invoice 151434114

adtcommercial.com

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

## Take action now with eSuite

See reverse side for details.

### Payment Options

#### Pay online 24/7

[esuite.adt.com/ExpressPay](https://esuite.adt.com/ExpressPay)

#### Pay by phone

1.800.606.3535

#### Mail by check

Include the section below

### Manage Your Account

Update billing information, view past invoices and more  
[esuite.adt.com](https://esuite.adt.com)

### Questions?

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

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



### Description

### Amount

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (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*

Total Tax

\$5.00

**Sub Total**

**\$71.47**

**INVOICE AMOUNT DUE**

**\$142.94**

7835.600

\$71.47

7835.500

\$71.47

MTB  
8.9.23



### Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.  
Make checks payable to ADT Commercial and please include your account number.



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number 151434114  
Account Number 51849867  
Invoice Date 07/23/2023  
Payment Due Date 08/17/2023  
**Amount Due \$142.94**

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



1oz - #10 - 34 - 34  
EAST WEST COMMUNITIES  
3975 EAGLE LANDING PKWY  
OAKLEAF PLANTATION HOMEOWNERS  
ORANGE PARK FL 32065

ADT COMMERCIAL  
PO BOX 219044  
KANSAS CITY MO 64121-9044



0000 01 051849867 00000014294 1 151434114 6



Invoice 151434115

adtcommercial.com

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

## Take action now with eSuite

See reverse side for details.

### Payment Options

**Pay online 24/7**

[esuite.adt.com/ExpressPay](https://esuite.adt.com/ExpressPay)

**Pay by phone**

1.800.606.3535

**Mail by check**

Include the section below

### Manage Your Account

Update billing information, view past invoices and more

[esuite.adt.com](https://esuite.adt.com)

### Questions?

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

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

1.855.238.2666

in

### Description

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**

7835.800  
884.64

8.9.23



### Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.  
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

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

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™

102 - #10 - 34 - 35

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

ADT COMMERCIAL  
PO BOX 219044  
KANSAS CITY MO 64121-9044



0000 01 051849867 00000008464 & 151434115 3





# INVOICE

INVOICE #: 913016919  
INVOICE DATE: 05/30/23  
CUSTOMER NUMBER: Eagl001  
SERVICE ORDER: 13013761  
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 372.00

DUE DATE: 06/29/23

TERMS: NET 30 DAYS

For work performed at:  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY,  
ORANGE PARK, FLORIDA 32065

## LABOR

DATE	DESCRIPTION	HOURS	HOURLY TYPE	RATE	EXTENDED
05/09/23	CHASE C SMITH	2.00	REG	68.00	136.00
05/09/23	Daron A Morgan	2.00	REG	118.00	236.00
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.

7660.700  
\*372.00  
*[Signature]*  
8.9.23

TOTAL BEFORE TAX: 372.00  
TAX: 0.00

INVOICE GRANDTOTAL: 372.00

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



# INVOICE

INVOICE #: 913017784  
INVOICE DATE: 07/26/23  
CUSTOMER NUMBER: Eagl001  
SERVICE ORDER: 13014796  
CUSTOMER PO:

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

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

\$862.00

*Handwritten notes:*  
520 - 7600 - \$431.00  
800 - 7600 - \$431.00  
[Signature]  
8/21/23

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



# GRAINGER®

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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 887162682  
INVOICE NUMBER 9753314559  
INVOICE DATE 06/27/2023  
DUE DATE 07/27/2023  
AMOUNT DUE \$27.56

### SHIP TO

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

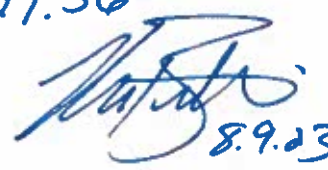
PO NUMBER: GOLF MAINTENANCE  
CALLER: MATT BIAGETTI  
CUSTOMER PHONE: 9045791861  
ORDER NUMBER: 1485210343  
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU! FEI NUMBER 36-1150280

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  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  7660.700 27.56  8.9.23	2	8.29	16.58

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 16.58  
SHIPPING 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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

### 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 64141-8267

88716268297533145591000002756100000001000109810000002307277H

X

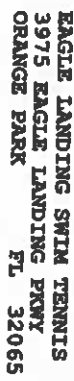
ACCOUNT NUMBER  
887162682

DATE  
06/27/2023

INVOICE NUMBER  
9753314559

AMOUNT DUE  
\$27.56

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



**Sysco**  
At the heart of it

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

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

MANIFEST# 1213484 NORMAL DELIVERY  
MA: TVADC SCARLETT BAYLESS


CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	INVOICE NUMBER	PAGE
7/22/23		
TRUCK STOP		
628 / 015	496745	483173353 2 2
ROUTE		
6634	POURCHASE ORDER	
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30	
	MANIFEST# 1213484 NORMAL DELIVERY	
	MA: TVADC SCARLETT BAYLESS	

[illegible]

$200-550 = 903.33$   
 $200-2450 = 110^{\circ}$   
 $200-2450 = 110^{\circ}$   
 $T_{0.1} \approx 1013.33$

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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/22/23			
TRUCK STOP	496745	483173353	2 1
628/015			
BOOKS			
6634			
POUCHES ORDER			
Net 30			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
MANIFEST# 1213484 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
15	ONLY 15 LB		CASALP <del>CHEESE CHEDDAR JACK RANCY</del> SHR 10999CS ***MEATS*** GROUP TOTAL****	2406189	13.80	13.80 13.80	
1	CS	2150 CINSYS	CHS BACON PRECOOKED REGULAR SLICE 90750	2536555	45.24	45.24	
1	CS	605.3	602 DIRECTS BEEF BATTY 75/25 SET INSTL FRZ 68431 ***POULTRY*** GROUP TOTAL****	2580058	76.10	76.10 121.34	
3	CS	25 LB	TYSON CHICKEN BRST TENDERLOIN 10103410928	5338559	36.26	108.78	
1	CS	25 LB	SYR <del>CHS</del> CHICKEN NOG BRD ORIG PCK ***FROZEN*** GROUP TOTAL****	8666063	31.47	31.47 140.25	
1	CS	367 OZ	KRAFT <del>MACARONI AND CHEESE P</del> 10021000704436	8538852	45.47	45.47	
1	CS	62.5 LBSYS	IMP ONION RINGS BATTERED 3/8 41010044	9272469	49.60	49.60	
4	CS	64.5 LBSYS	REL POLAROID PRY 1/4 SS SYR00965 ***CANNED & DRY*** GROUP TOTAL****	8897993	36.05	144.20 239.27	
1	CS	364 OZ	DOLE <del>FRUIT MIX BOWL IN JUICE</del> 03065	4714663	21.97	21.97	
1	CS	1232 OZ	CONSPRY JUICE CHERRY BTL BAR MIXER 25900	5099122	24.47	24.47	
1	CS	1232 OZ	CONSPRY JUICE PNAFL BTL BAR MIXER 25924	4042263	24.42	24.42	
1	CS	6#10	CHIFFON SAUCE CHOCOLATE SHG WHG 500007107200SL	4095289	112.27	112.27	
16	1	17	15.0 341				

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

REMIT TO

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DR  
JACKSONVILLE, FL 32254

697.79

NO. PCS COST. SERV. SERVICE REFERENCE OF ALL ITEMS  
NO. PCS SIGN REC.

X

PAYABLE ON OR BEFORE

CONT. ON PAGE 2



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



At the heart of food and service

904-291-4343

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DATE	7/26/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	347/011	496745	483177367	6 2
ROUTE	3618	TERMS - PAY BY	BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST#	1213882 NORMAL DELIVERY	
		MA:	TVADC SCARLETT BAYLESS	

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	121 LTR	ROSES - MIX COCAINATE - CANNED	10002621	46.10		46.10	
2	CS	135 LB	SHR SHORTENING FRY LTO CTR EXP	4518403	36.40		72.80	
2	CS	2412 OZ	PERSI SODA PERSI	4146379	15.47		30.94	
2	CS	4016.90Z	WATER BOTTLING DRINKING	9901029	12.99		25.98	
***PAPER & DISP***							425.43	
1	CS	2025 CT	CUF FOAM TALL 20 OZ	20J16	39.09		39.09	
1	CS	10100	CSKS CHS GLOVE NITRILE FDSRV PE BMO	304363283	53.78		53.78	
***DISPENSER BEVERAGE***							92.87	
1	CS	15 GAL	COCAINATE STROF CONE CLASSIC JET BIR	04250010	99.50		99.50	
MISC CHARGES							99.50	
ALLOWANCE FOR DROP SIZE							7.52	
CHGS FOR FUEL SURCHARGE							11.00	
ORDER SUMMARY							1917426	

200-5500=763.77  
200-7450=92.87  
Total=856.64

CASES	SPLIT TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
10	10	13.2	320			SYSKO JACKSONVILLE
23	1	24	30.3	627		1501 LEWIS INDUSTRIAL DRIVE
						JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS	COST	ALLOWANCE	INVOICE	DATE
				856.64	8/25/23
				856.64	
				856.64	

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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/26/23				
7/26/23				
347/011	496745	483177387	6	1
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1213882 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	DATE PRICE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLY5 LB	CASALIMP CHEESE CHEDDR JACK FANCY SHR	10999CS	2406189	13.80	13.80		
		***MEATS***	GROUP TOTAL****			13.80		
1 CS	605.3 OZ	FIREFLEX BEEF PATTY 73/25 SEA HNGST FRZ	68431	2580058	77.15	77.15		
		***POULTRY***	GROUP TOTAL****			77.15		
1 CS	25 LB	TYSON CHICKEN BRST TENDERLOIN	10103410928	5338559	36.26	36.26		
		***FROZEN***	GROUP TOTAL****			36.26		
3 CS	64.5 LBS	RELI POTATO FRZ 1/4 SS	SYR00965	8897993	36.05	108.15		
		***CANNED & DRY***	GROUP TOTAL****			108.15		
1 CS	230 CT	SUNSHINE CHIT MASH GRAIN VARIE	00028400499323	7158806	38.93	38.93		
1 CS	601.375Z	SWISSELT CHIP POTATO VARIETY K	00028400502351	7084626	38.93	38.93		
1 CS	160 CT	LAYS CHIP VARIETY FRITO LAY	31831	6586721	29.10	29.10		
1 CS	1001.5 OZ	DEESSING RANCER BMSY	KE07777A5	7518178	29.25	29.25		
1 CS	2420 OZ	CATRADE DRINK FRUIT PUNCH WIDEMOUTH PL	32866	7468515	28.35	28.35		
1 CS	2420 OZ	CATRADE DRINK LAM/IM WIDEMOUTH PLST	32868	7468507	28.35	28.35		
1 CS	2420 OZ	CATRADE DRINK ORANGE WIDEMOUTH	10052000328674	7468556	28.35	28.35		
1 CS	2420 OZ	CATRADE DRINK KASP COOL BICE	10052000324812	7468531	28.35	28.35		

CASES: 13 1 14 17.1 307  
OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN: NO. PCS CUST. ISSUED INVOICE DATES OF ALL ITEMS  
NO. PCS REC.

SYSCO JACKSONVILLE  
1501 LEMIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

INVOICE TOTAL: 484.97



ACCOUNT NO 91221150 INVOICE NO 1602059 INVOICE DATE 08/01/23 CUSTOMER NO 11271140 PURCHASE ORDER NO 3058 DATE ORDERED 07/27/23

Route: 2950 / 3

TO: 30 VILLAGE COMM DEV DISTR 3969 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	FROM: TRN EAGLE LANDING GLF CLN 3969 EAGLE LANDING PKWY ORANGE PARK FL 32065 204 294 5400 DEPT # 00	SHIP TO: 30 VILLAGE COMM DEV DISTR 3969 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	SHIP FROM: TRN EAGLE LANDING GLF CLN 3969 EAGLE LANDING PKWY ORANGE PARK FL 32065 204 294 5400 DEPT # 00
--	---	---	--

FROM: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127 ITEMS: NET 21 DAYS QTY: 1154 SALES: 1255.32 UNIT: 1255.32 PRODUCT: 1154.06 NUMBER: 1255.32	DESCRIPTION: PORT ORANGE FL 54100 SPECIES: 1154.06 FACK SIZE: 1255.32 LABEL: 1154.06 C: 1154.06 DET: 1154.06 UNIT: 1154.06 PRICE: 1154.06 EXTENDED PRICE: 1154.06
---	---

TOTAL NET WGT: 1154.06 INVOICE SUMMARY: 71 PIECES ORDERED: 71 PIECES SHIPPED: 71

Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products and pesticides defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424-6902.

This amount is an estimate at time of shipping prior to arrival.

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 arbitration; (iii) such arbitration shall be governed by the Federal Arbitration Act, U.S.C. 5, and conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorney fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardRateArealowerWillall>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

240-1340-2904.09

500-7245=49.29  
100-2450=127.48  
Total=3148.12



ACCOUNT NO. INVOICE NO. CUSTOMER NO.  
 91221150 1602069 08/01/23 11221140

Route: 2950 / 3

DATE ORDERED: 07/30/23  
 ORDERED BY: 792713

111  
 30 VILLAGE COMM DEV DISTR  
 3929 EAGLE LANDING PARK  
 ORANGE PARK FL 32065  
 CHRIS COLETTI

Ship to: TRN EAGLE LANDING GLE WLB  
 3929 EAGLE LANDING PARK  
 ORANGE PARK FL 32065  
 704 291 5600  
 DEPT # 00

Phone: 792713  
 Fax: 792714  
 Email: 792714

FROM: 5425 S WILLIAMSON BLVD BOPF ORANGE FL 32819  
 TERMS: NET 21 DAYS  
 Qty Sales Product  
 red Shipped Unit Number Description Pack Size Location

1	CS	6864143	BROCCOLI, FLURT TULS FRESH REF4/3 LB	48 CS	3000	CS	21	3000	CS	21	3000
1	EA	7351614	READY TO EAT - Please Refer to Return Policy	CS	1100	EA	11	1100	EA	11	1100
1	EA	8877425	READY TO EAT - Please Refer to Return Policy	CS	7200	EA	72	7200	EA	72	7200
1	CS	9124520	CANOE, TULY 14 REF DRESSING, RANSH PMSTY PLST JAR4/1 RA	CS	1600	CS	16	1600	CS	16	1600

READY TO EAT - Please Refer to Return Policy  
 READY TO EAT - Please Refer to Return Policy  
 CANOE, TULY 14 REF DRESSING, RANSH PMSTY PLST JAR4/1 RA  
 READY TO EAT - Please Refer to Return Policy

FROZEN  
 RBL, HNGI WHT 8" SLIB AKO F2MB/6/3.7 OZ  
 CHICKEN, TNDLN BIRD BROD MED 2/5 LB  
 BREAD, FLOT SYA3\* OVAL PKD F2MB/6/3.61 OZ  
 CORN ON COB, YLS BWT 5" FRY 48 EA  
 HOT DOG, AB 6.1 6" RLR GRIL 10 LB  
 APPETIZER, HSHRN BIRD WHL IOF 6/2 LB  
 CATERISH, BROD 2-2 5 Z STRIP 3/5 LB  
 SHRIMP, BROD 8-8 1 CT DUM 4/2.5 LB  
 BACON, POKR 18-22C SLC LARD 2015 LB  
 POTATO, FPG 3/8" 3C COTED TFF 6/5 LB  
 BREAD, WHT 12 5" 21 SLED 6/16" 6/28.32 OZ  
 APPETIZER, LHS MCZ2 BMD 6/2 LB  
 MAHI MAHI, 8 Z PC RLS, RAU 12F10 LB  
 ROLL, KSR WHT 4 5" SLED BMD 6/8/3 5 OZ  
 TART, APPL RST10 4 5 BMD 3/8/6 3 OZ  
 CHICKEN, DRS1 BROD DEV TILN 2/5 LB  
 BEEF, PLY BRND 75/25 3-1 HNGI 160/5 33 OZ

STORAGE LOCATION RECAP (M):

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED	20	PIECES SHIPPED	19
TOTAL REFRIGERATED	PIECES ORDERED:	37	PIECES SHIPPED	37	PIECES SHIPPED	37
TOTAL FROZEN	PIECES ORDERED:	17	PIECES SHIPPED	17	PIECES SHIPPED	17





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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 08/04/2023

Customer #: 00230635  
Route #: MC05530014

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
73894558	1.5	07/31/23	31	8476	8528	52

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$56.90
Consumption Charges	Tier 1	52.0	X	2.35		\$122.20
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		52.0	X	4.69		\$243.88

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$554.06
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$554.06</b>

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

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 more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions) to learn more.

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

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

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

7820.550

\$554.06

11/15/23

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3965 Eagle Landing Parkway Pool House & Cabana

Customer #:00230635  
Route #:MC05530014  
Route Group:26

ADDRESSEE:

AYC0804A 6828 1 AV 0.498 7000006892 00.0018.0122 6828/1



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:



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

00230635 & MC05530014 0000055406 0000000 08252023 0 0



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

### Important Messages

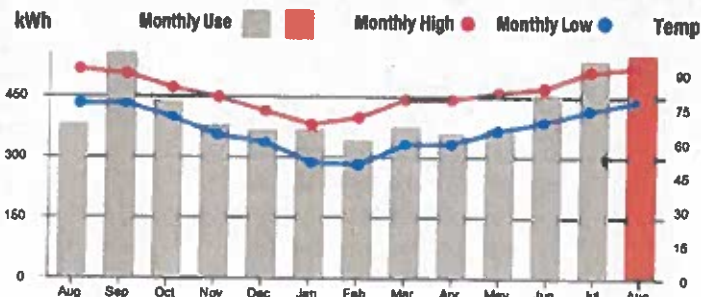
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit [ClayElectric.com/scholarships](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



**Member Name** EAGLE LANDING LIMITED PARTNSP  
**Account #** 6242028 . 8  
**Trustee District:** 02  
**Statement Date:** 08/07/2023  
**Current Bill Due Date:** 08/28/2023  
**Previous Balance** \$99.00  
**Payment Received 07/31/23** -\$99.00  
**Balance Forward** \$0.00  
**Current Charges Due 08/28/23** \$100.00

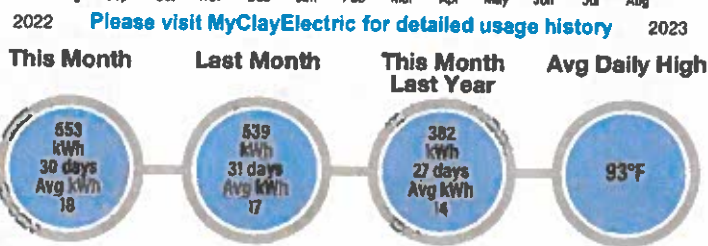
**Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT**

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multipiler	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	From 07/05/23 To 08/04/23	Previous 21522 Present 22075	1	553



**Current Service Detail**

Access Charge		\$32.00
Energy Charge	553 kWh @ 0.0813	\$44.96
Power Cost Adjustment	553 kWh @ 0.0185	\$10.23
FLA Gross Receipts Tax		\$2.23
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
<b>Total Current Charges for this Location</b>		<b>\$100.00</b>



7800.700  
\$100.00  
8.15.23

**KEEP SEND**

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



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

**PAY YOUR BILL 24/7**  
**ONLINE:** Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



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

5 792  
C-3

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

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



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



06242028 0000100008

YNNN


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

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

<b>Member Name</b>	<b>EAST WEST PARTNERS</b>
<b>Account #</b>	<b>6588982 8</b>
<b>Trustee District:</b>	<b>08</b>
<b>Statement Date:</b>	<b>08/07/2023</b>
<b>Current Bill Due Date:</b>	<b>08/28/2023</b>

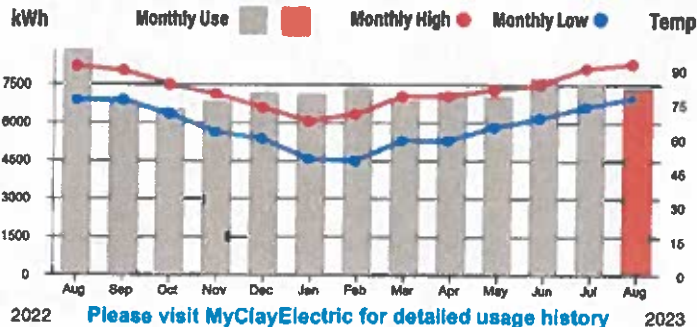
Previous Balance	\$892.00
Payment Received 07/31/23	-\$892.00
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges Due 08/28/23</b>	<b>\$879.00</b>

### 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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.


**Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE**

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	07/05/23	08/04/23	11843	12028	40	7,400



Current Service Detail		
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 Tax		\$21.30
Operation Round Up		\$0.67
<b>Total Current Charges for this Location</b>		<b>\$879.00</b>



7800.550  
 \*879.00

*[Signature]*  
 8.15.23

 KEEP  
 SEND

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


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

 PO Box 308  
 Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

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

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

 5 1582  
 C-5

<b>Account Number</b>	<b>6588982</b>
<b>Current Charges Due 08/28/23</b>	<b>\$879.00</b>
<b>Total Amount Due</b>	<b>\$879.00</b>

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


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


06588982 0000879007





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

**Member Name** EAST WEST PARTNERS  
**Account #** 6588990-8  
**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  
**Current Charges Due 08/28/23** \$3,217.00

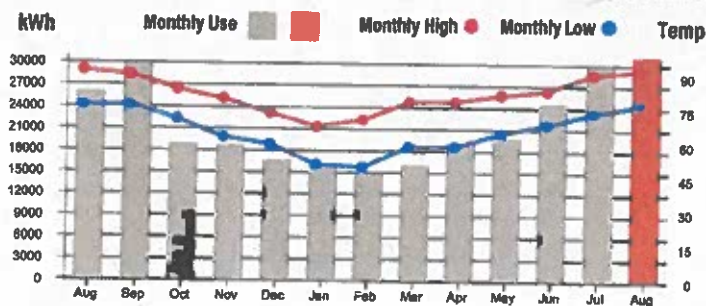
### Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



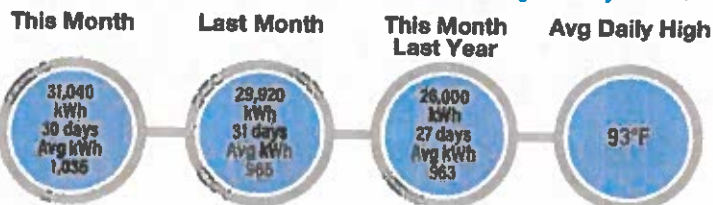
**Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB**

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	From To 07/05/23 08/04/23	Previous Present 12891 13079	80	31,040



Current Service Detail		
Access Charge		\$80.00
Energy Charge	31,040 kWh @ 0.0600	\$1,862.40
Power Cost Adjustment	31,040 kWh @ 0.0185	\$574.24
Demand Charge	71.200 KW @ 4.3500	\$309.72
FLA Gross Receipts Tax		\$72.43
Florida State Sales Tax		\$201.47
Clay County Sales Tax		\$43.48
Clay Co Public Ser Utility Tax		\$73.14
Operation Round Up		\$0.12
<b>Total Current Charges for this Location</b>		<b>\$3,217.00</b>

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



7800.550  
\*3,217.00  
8.15.23

KEEP  
SEND

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



PO Box 308  
Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

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



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

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

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



06588990 0003217007



**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

Visit us online at [ClayElectric.com](http://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.

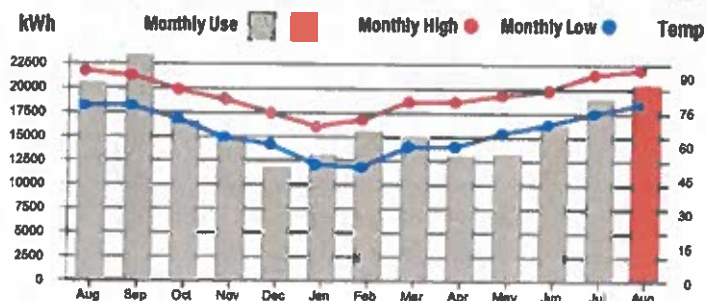
Visit [ClayElectric.com/scholarships](http://ClayElectric.com/scholarships) for details.  
Five scholarships are available.



<b>Member Name</b>	<b>EAST WEST PARTNERS</b>
<b>Account #</b>	<b>6589006.8</b>
<b>Trustee District:</b>	<b>08</b>
<b>Statement Date:</b>	<b>08/07/2023</b>
<b>Current Bill Due Date:</b>	<b>08/28/2023</b>
<b>Previous Balance</b>	<b>\$2,430.00</b>
<b>Payment Received 07/31/23</b>	<b>-\$2,430.00</b>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges Due 08/28/23</b>	<b>\$2,515.00</b>

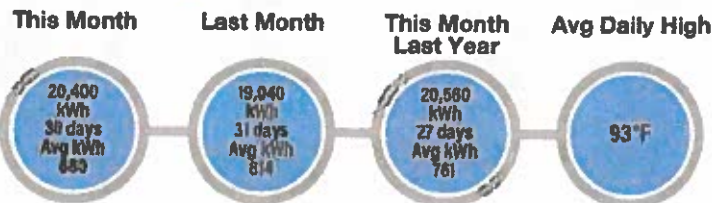
**Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB**

Rate Schedule Description	Meter No.	Reading Dates From To	Readings Previous Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	07/05/23 08/04/23	10080 10335	80	20,400



Current Service Detail		
Access Charge		\$80.00
Energy Charge	20,400 kWh @ 0.0600	\$1,224.00
Power Cost Adjustment	20,400 kWh @ 0.0185	\$377.40
Demand Charge	120.320 KW @ 4.3500	\$523.39
FLA Gross Receipts Tax		\$56.50
Florida State Sales Tax		\$157.16
Clay County Sales Tax		\$33.92
Clay Co Public Ser Utility Tax		\$61.96
Operation Round Up		\$0.67
<b>Total Current Charges for this Location</b>		<b>\$2,515.00</b>

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



7800.600  
\$2,515.00  
11/15/23  
8.15.23

**KEEP SEND**

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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

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



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

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

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



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



06589006 0002515005



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		
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

Cust. No.	Store No.	Customer	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208613		EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	07/27/23	19210101	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	07/27/23	19210101	1.00	EA	500.00000	500.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	07/27/23	19210101	1.00	EA	5.00000	5.00

Invoice Total: 510.00  
Applied Payments: 0.00  
Net Amount Due: USD 510.00

7830.200  
\$510.00  
8.15.23

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	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208613	07/29/2023	12814665	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

010805548850020861300001281466500000000510005





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2539293211  
PO BOX 78047  
PHOENIX, AZ 85062-9047

## 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 WHT	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	00000000000000000005	1.0000 EA	-\$38.35	-\$38.35

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$182.90  
TAX \$0.00  
TOTAL \$182.90

BILL TO:  
Acct: 8035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*85.69

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.69	06/30/23	09/30/23	1013745
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 DSCNCT 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
OFFY YARD GUARD FOGGER 16OZ	00007791560000100023	1.0000 EA	\$11.97	\$11.97
SP CRPNTR BEE/WSP FOAM AEROSOL 16OZ	00002476910000100029	1.0000 EA	\$5.97	\$5.97
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$4.47	\$4.47
OFFY YARD GUARD FOGGER 16OZ	00007791560000100023	1.0000 EA	\$11.97	\$11.97

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$85.69  
TAX \$0.00  
TOTAL \$85.69

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

7645.550 \*100.45

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

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUTTER BACKWOODS AEROS TWIN PK 8OZ	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, CAMO	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 →

07112E





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 #:  
**12885**  
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 SCOTT  
Customer #: 00002

SUBTOTAL	\$137.05
TAX	\$0.00
<b>TOTAL</b>	<b>\$137.05</b>

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

7660.700 \*179.62

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

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT MIDWY SWITCH WALLPLT 10PK	00001594000000200006	1.0000 PK	\$3.85	\$3.85
OOPS (\$2) INTERIOR QUART	00004972370001500040	1.0000 QT	\$2.00	\$2.00
1G WHT NYL MDWY DUPLX WALLPLT 10PK	00001603720000200008	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
4G WHT NYL MIDWAY TOGGLE 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 EASYWRING RINSE CLEAN MICROFIBER SPI	10012174620000700023	1.0000 EA	\$4.77	\$4.77
WSTR PELICAN LINER 3 PK	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 10PK	00001603720000200008	1.0000 PK	\$3.85	\$3.85
4X4-6FT VERANDA WHITE VINYL SQ POST	00002833460000800015	1.0000 EA	\$26.97	\$26.97
5/8 X5/8X8 PVC 5111 QRT RND 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
<b>TOTAL</b>	<b>\$179.62</b>

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

7660.700 \*366.05

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$366.05	06/23/23	08/31/23	<b>8013045</b>
PO: TENNIS		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 EXTND KIT	10032245460000400011	1.0000 EA	\$16.97	\$16.97

continued →

321107







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

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

7660.700 \*115.00

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

Purchased by: BIAGETTI MATT  
Customer #: 00001

SUBTOTAL	\$115.00
TAX	\$0.00
TOTAL	\$115.00

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

Capital Reserve  
\$389.00  
"HVAC Replacement"

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

SUBTOTAL	\$389.00
TAX	\$0.00
TOTAL	\$389.00

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

7660.400 \*434.94

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$434.94	07/10/23	09/30/23	1010460
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GB ARAGON 2HDL LAUNDRY	10029745660000300013	1.0000 EA	\$29.98	\$29.98
FAUCET CH				
6 OUTLET BLACK SURGE 8' CRD	00001551800000300006	1.0000 EA	\$14.88	\$14.88
FLAT PLG				
CE 3-OUTLET SURGE PROTECT	10075332560000300006	1.0000 EA	\$17.97	\$17.97
TRAVEL WA				
RYOBI ONE+ BR 4" CLAMP FAN	10060088680001700004	1.0000 EA	\$24.98	\$24.98
USB LITHIUM CLAMP FAN KIT WITH	10094222130000900028	1.0000 EA	\$39.97	\$39.97
2.0 A				
42SA ROTOR SPRINKLER RB	00001709790000800004	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	10016896840001600002	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	10000483880000100008	1.0000 EA	\$21.97	\$21.97
STRT PLI				

continued →

TTTTT





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 #:

6169287

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$67.72	-\$67.72

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 \*92.20

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$92.20	06/16/23	08/31/23	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	00004824580000400021	1.0000 EA	\$5.97	\$5.97
PLEDGE BEAUTIFY LEMON 14.2OZ	10029803390000400017	1.0000 EA	\$10.98	\$10.98
HDX APC DISINFECT AERO LINEN 19OZ	10039391970000400031	1.0000 EA	\$6.98	\$6.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$210.48	06/19/23	08/31/23	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 \$0.00

TOTAL \$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		Store: 6890, JACKSONVILLE, FL	

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

continued →

321106





Commercial Account



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

## INVOICE DETAIL

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

*Capital Reserve*  
*0383.86*  
*Community RR Painting*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$383.86	06/13/23	08/31/23	8013832
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

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
R-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
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
HEAVY DUTY 5 GALLON BUCKET GRID	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 BRUSH	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
RCP 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 SCOTT  
Customer #: 00002

SUBTOTAL	\$383.86
TAX	\$0.00
TOTAL	\$383.86

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

*7440.400 2373.51*  
*7450.550 19.97*  
*7600.950 48.86*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$342.34	06/13/23	08/31/23	8421420
PO:		Store: 6890, JACKSONVILLE, 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 CDD

*Capital Reserve*  
*2,189.48*  
*"Fitness Fan Replacement"*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2,189.48	06/15/23	08/31/23	6169287
PO: FITNESSFANS		Store: 8119, HOMEDEPOT.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 →

321105





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 #	

<b>Bill To</b> Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065	<b>Ship To</b> South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,494.69
<p>7785.550 #3,494.69 JTB 8.1.23</p>				

Subtotal	3,494.69
Shipping Cost (FEDEX GROUND)	0.00
Total	3,494.69
Amount Due	\$3,494.69

### Remittance Slip

Customer  
13SOU035  
Invoice #  
131295616325

Amount Due \$3,494.69

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295616325



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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	7/29/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	631/015	496745	483183151	8 2
ROUTE	6634	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30		MANIFEST# 1214295 NORMAL DELIVERY		
		MA: IVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***CANNED & DRY***							
GROUP TOTAL****						360.78	
1S	ONLY36 CT	REFRES	CANDY PEANUT BUTTER CUP	3400044000	5197769	34.98	34.98
1S	ONLY36 CT	MEM	CANDY SKITTLE FRUIT CHEW 2.17Z	01160	7009251	37.83	37.83
1 CS	1001.5 OZKENS	DRESSING	RANCH HMSTY	KE0777A5	7518178	29.25	29.25
1 CS	2420 OZ	GATRADE	DRINK CHERRY GLACIER	10052000042143	7071108	28.35	28.35
1 CS	10009 GM	HEINZ	KETCHUP PACKET PCY	10013000984802	4136768	31.38	31.38
1 CS	722.5 OZAREZCLS	SAUCE	MARINARA CUP	901232738	5043478	30.27	30.27
1S	ONLY29 Z	IMP/MCC	SEASONING STEAK MONTREAL	74019	6639553	13.82	13.82
2 CS	2412 OZ	MTN DEW	SODA MOUNTAIN DEW	4743621	15.47	30.94	30.94
1 CS	612 CT	TAC MEX	WRAP TORTILLA GRUC HERB 12	195210	8031852	23.16	23.16
***PAPER & DISP***						259.98	
1 CS	4025 CT	SYS CLS	CUP FOAM 8 OZ	88829	4088829	33.06	33.06
1 CS	2250 CT	CTSOEXO	TRAY PAPER FOOD #3 KANT LEEK	KL3001S	4842498	27.96	27.96
***PRODUCE***						61.02	
1S	ONLY6 CT	SYFNAT	LETTUCE ROMAINE FRESH	10074865102336	1675891	9.80	9.80
1 CS	1L CT	IMPRSH	MELON WATERMELON SDLS FRESH	3855293	11.01	11.01	11.01
1 CS	110 LB	IMPRSH	TOMATO 1 LAYER 5X6	1008630	20.58	20.58	20.58
MISC CHARGES						41.39	
ALLOWANCE FOR DROP SIZE						10.84	
CHGS FOR FUEL SURCHARGE						11.00	

ORDER SUMMARY : 1924247

CASES	SHLT	PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
11	4	15	11.3	204			SYSCO JACKSONVILLE
30	6	36	26.2	508			1501 LEWIS INDUSTRIAL DR
							JACKSONVILLE, FL 32254
TOTAL							1083.00
TAX							
TOTAL							1083.00
INVOICE TOTAL							1083.00

NO. PCS DELIV. SIGN ☒ NO. PCS REC. ☐

PAYABLE ON OR BEFORE 8/28/23

LAST PAGE - 19.90

101-3410

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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/29/23			
TRUCK STOP	496745	483183151	8 1
631/015			
6634			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1214295 NORMAL DELIVERY			
NA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
26	ONLY 15 LB		CASALIMP CHEESE CHEDDR JACK FANCY SHR 10999CS	2406189	13.80	27.60	
1 CS	13GAL		BLD BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79	
1 CS	244.6 OZNESTLE		ICE CREAM DROMSTCK VAN 31000032	9563404	31.02	31.02	
1 CS	242.75OZNESTLE		ICE CREAM ORG PUSH UP WONKA 12531761	3244749	19.90	19.90	
1 CS	112 CT		NESTLE ICE CREAM SAND TOLL HSE CRI 31000361	5066739	25.51	25.51	
1 CS	13 GAL		MILFOLS ICE CREAM STWERY 1026398	9188624	22.55	22.55	
1 CS	13 GAL		SYS CLS SHERBET RAINBOW 1029259	2033066	22.58	22.58	
			***POULTRY***			187.95	
3 CS	25 LB		TYSON CHICKEN BRST TENDERLOIN 10103410928	5338559	36.26	108.78	
2 CS	25 LB		SYS CLS CHICKEN NUG BRD ORIG PCK 8666063	8666063	31.47	62.94	
			***FROZEN***			171.72	
1 CS	62 LB		SYS IMP APTZR CORN NUGGET SWEET 41010166	1870385	36.36	36.36	
1 CS	64 LB		SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33	136.33	
1 CS	245.2 OZLC/TONY		PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	27.93	27.93	
4 CS	64.5 LBSYS		REL POTATO FRY 1/4 SS SYR00965	8897993	36.05	144.20	
1 CS	375.31 OZSUPRPTZ		PRETZEL SOFT BAKED BITE 3085	1570878	15.96	15.96	

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

QTY	SPRT	NO. PCS	CODE	GROSS WT.	NO. PCS	NO. PCS	NO. PCS
19	2	21	14.9	304			
				SYSCO JACKSONVILLE			
				1501 LEWIS INDUSTRIAL DRIVE			
				JACKSONVILLE, FL 32254			
				PAYABLE ON OR BEFORE			
				TOTAL 720.45			

NO. PCS DELIV. SIGN X NO. PCS REC. TAX TOTAL INVOICE CONT. ON PAGE 2

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

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

DRIVER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO			
DELIV. DATE	8/02/23	CUSTOMER	PAGE
TRUCK #PO#	496745	INVOICE NUMBER	
328 / 014		483188980	5 2
ROUTE	3618	PURCHASE ORDER	
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1214645 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS			
DRIVER:			

**DRIVER**

DRIVER:									
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	1	2
								INVOICE CODE	ADJUSTMENTS QTY
D	1 CS	2412 OZ	PEPSI SODA PEPSI	00017	4146379	15.47	15.47		
D	1 CS	2412 OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	17.63	17.63		
D	1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049	5.30	5.30		
D	2 CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	12.99	25.98		
			***PAPER & DISP***				368.58		
D	1 CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLD	304363283	2306775	53.78	53.78		
			GROUP TOTAL****				53.78		
			ALLOWANCE FOR DROP SIZE				5.77-		
			CHGS FOR FUEL SURCHARGE				11.00		
ORDER SUMMARY : 1927140									

ORDER SUMMARY : 1927140

200-5500 = 5300  
200-7450 = 5378  
7342-5849 = 1493

CASE#	SPLIT	TOT. PCS	CYCLE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	PRINT TO	
5	1	6	4.4	155			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
19	3	22	17.6	561			SUB TOTAL 584.94	
DRIVER'S SIGN					NO. PCS DELYD.	CUST. SIGNED SERVICE AGREEMENT OF ALL ITEMS SIGN <input checked="" type="checkbox"/>	NO. PCS RPT.	TAX TOTAL

NO. PCS  
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS  
DELVD. SIGN

MD, PCS  
REC.

RENT TO	
SYSO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
	TOTAL
	584.94

TOTAL

INVOICE	584.94
TOTAL	

9/01/23 LAST PAGE

[illegible]

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 101-11.6, 101-25.6 AND 101-25.6 ARE INCORPORATED HEREIN BY REFERENCE

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



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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/02/23			
TRUCK STOP	496745	483188980	5
328/014			1
BOITE	3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1214645 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLY	LB	BARBICUS CHEESE AMER 120 SLI YEL ***POULTRY*** GROUP TOTAL****	5132234	12.94		12.94	
1CS	25	LB	TYSON CHICKEN BRST TENDERLOIN 10103410928 ***FROZEN*** GROUP TOTAL****	5338559	36.26		36.26	
3CS	64.5	LB	SYN REL POTATO FRY 1/4 SS ***CANNED & DRY*** GROUP TOTAL****	8897993	36.05		108.15	
1S	ONLY	CT	HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	37.83		37.83	
1CS	2420	OZ	GATRADE DRINK CHERRY GLACIER 1005200042143	7071108	28.35		28.35	
1CS	2420	OZ	GATRADE DRINK FROST RIPTIDE RUSH WM 32488	8399529	28.35		28.35	
1CS	2420	OZ	GATRADE DRINK FRUIT PUNCH G2 20405	6508978	28.35		28.35	
1CS	2420	OZ	GATRADE DRINK LAM/LM WIDEMOUTH PLST 32868	7468507	28.35		28.35	
1CS	2420	OZ	GATRADE DRINK ORANGE WIDEMOUTH 10052000328674	7468556	28.35		28.35	
1CS	2420	OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	28.35		28.35	
1CS	1001	OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	21.10		21.10	
1CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF 5020553	4518403	39.91		39.91	
2CS	2412	OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	17.63		35.26	

CASES	SPLIT	NO. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14	2	16	13.2	406			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS	COST	STOCK	NO. PCS	REC.	PAYABLE ON OR BEFORE	INVOICE TOTAL	TAX TOTAL	INVOICE TOTAL	CONT. ON PAGE
							461.55			2



ACCOUNT NO: 91221150 INVOICE NO: 1836180 INVOICE DATE: 08/08/23 CUSTOMER NO: 11221140 PURCHASE ORDER NUMBER

Ship To: 1989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Route: 2201 / 4

TRN EAGLE LANDING GLF CLB 1989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904291 5600 DEPT # 00

US Foods, Inc. P.O. BOX 198421 ATLANTA 30384-2421 404 386 763 1304

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 TERMS: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label  
 Fed Shipped Unit Number

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5-1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardGridAreaLowerAtlantic.html>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 561 of the Perishable 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 feed or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

*[Handwritten signature]*

240-1340=3184.55  
 240-7450=153.40  
 240-7444=19.97  
 240-7444=18.21  
 560-7444=166.89  
 200-5500=166.22

7444 = 3642.22

Page 04 of 04  
 LEAVE FINAL RECEIPT FOR INV CHANGES

ACCOUNT NO: 3989 EAGLE LANDING PKWY  
 INVOICE NO: 1836180  
 INVOICE DATE: 08/08/23  
 CUSTOMER NO: 11221140  
 PURCHASE ORDER NUMBER

SALES SALES DATE: 08/06/23  
 LOC REP: 3055 0832  
 ORDER NUMBER: 809058

111  
 0:  
 50 VILLAGE COMM DEV DISTP  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 FL  
 CHRIS COLLETTI

Ship To  
 TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 904 271 5600  
 DEPT # 00

Remit To  
 Us 22065 Inc  
 P.M BOX 198421  
 ATLANTA  
 30384-8421  
 386 763 1304

8777: 5425 S. WILLIAMSON BLVD  
 7777: NET 21 DAYS  
 7777: Qty Sales Product  
 7777: Shipped Unit Number  
 Description Pack Size Label  
 Price Unit Price  
 Date

HAZARDOUS MATERIALS  
 DRY  
 OIL, PAN COATS CNOLA BASED  
 0451-HENDOSOL  
 6/17 02  
 MONARCH  
 CS 22.7300 \$ 22.73  
 TOTAL HAZARDOUS PIECES: 1  
 TOTAL HAZARDOUS CASES: 23

1	CS	5771977	DRY	OIL, PAN COATS CNOLA BASED	6/17 02	MONARCH	CS	22.7300	\$	22.73	
1	CS	0698688	DRY	OIL, BUTR ALTRM SOYBN SALT	3/1 60	MONARCH	CS	40.3100	\$	40.31	
1	CS	0719427	DRY	LID, CUP 12-20 I PLST WHT SLOTT	10/100 EA	MONARCH	CS	23.4700	\$	23.47	
1	CS	1059542	DRY	TUNA, WHT, ALBGR CHNM IN WATER	6/6.5 02	EMPERESS	CS	170.9900	\$	170.99	
1	CS	1378849	DRY	SHOOT ENHS, FRYG COYBA LTD CLRS	5 LB	HARVEST	CS	25.3700	\$	25.37	
1	CS	2003986	DRY	SAUCE, STK A-1, GLS BTL SHLF	12/10 02	AI	CS	45.0100	\$	45.01	
1	CS	3112695	DRY	DRINK, SODA COLA DIET COKE CAN	24/12 02	COKE	CS	31.2200	\$	31.22	
1	CS	3554565	DRY	DRINK, SODA COLA COKE CLSC CAN	24/12 02	COKE	CS	12.2300	\$	12.23	
1	CS	3983310	DRY	LABEL, SUNDY 75" DGT 1000 RL	1 EA	DAYMARK	CS	67.9200	\$	67.92	
1	CS	3986002	DRY	PRESBAR, BTNL 027 E-Z LIT BTL	5 LB	MONARCH	CS	41.0500	\$	41.05	
1	CS	4146478	DRY	SEASOILING, STK MTPR RGR SHLF	7 LB	MONARCH	CS	15.0500	\$	15.05	
1	CS	4435392	DRY	TOITILLA, CHIP RAW 4 CUT TRI	30 LB	MONARCH	CS	44.5500	\$	44.55	
1	CS	5051368	DRY	SAUCE, AIBLI GRLC RSTD PLST	2A 60	VALU-ABOS	CS	21.1700	\$	21.17	
1	CS	5651351	DRY	GLOVE, VINYL XL PF CLR ANDBX	10/100 EA	MONARCH	CS	18.5200	\$	18.52	
1	CS	6056492	DRY	TOITILLA, FLOUR 5" PRSD SHLF	12/24 EA	MONARCH	CS	15.4200	\$	15.42	
1	CS	6617609	DRY	CORINAIR, FR 6X6 1 CPT WHT	4/125 EA	MONARCH	CS	35.8200	\$	35.82	
1	CS	6696848	DRY	BLENDER, DISINF LID JUG CLR	6/1 60	DAYMARK	CS	25.6700	\$	25.67	
1	CS	7150345	DRY	BLENDER, SEATD BAG SPCL	25 LB	DAYMARK	CS	38.8100	\$	38.81	
1	CS	9078888	DRY	LABEL, THUR 75" DGT 1000 RL	1 RL	DAYMARK	CS	45.5800	\$	45.58	
1	CS	9251990	DRY	CLEANER, DISINF CLEAN-UP LTD	9/32 02	DAYMARK	CS	38.8100	\$	38.81	
1	CS	9837883	DRY	SPRUE, GRLC PARM FLST JAR SHLF	4/5 60	SWEET BABY	CS	38.8100	\$	38.81	

REFRIGERATED  
 CANDY, FNT BUTR CUP RESEG  
 CARROT, STICK-FRESH  
 READY TO EAT - Please Refer to Return Policy  
 ORION, GRN TRIMO ICELS FRESH  
 READY TO EAT - Please Refer to Return Policy

ACCOUNT NO. 91221150 INVOICE NO. 1636180 INVOICE DATE 08/08/23 INVOICE NO. 11221140 CUSTOMER NO. PURCHASE ORDER NUMBER

SALES SALES DATE LOC REP ORDERED 3055 0832 08/06/23

Route: 2201 / 4

ORDER NUMBER 209052

30 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

Ship To: TRN EAGLE LANDING CLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904-291-5800  
DEPT # 00

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

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32177  
TERMS: NET 21 DAYS  
DRIVER MUST LEAVE VINAL RECEIPT FOR ANY CHANGES  
Red Shipped Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

1 CS 8556515 CHICKEN, PCRM BRD FRTR SEED 2/5 LB TYSON PCTR  
CS 9205147 BEEF, PTY BRND 75/25 3:1 HNSTY60/5.33 OZ INTSTYTN0

CS 21.5000 21.50  
CS 85.0100 85.01

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN  
PIECES ORDERED: 25  
PIECES ORDERED: 25  
PIECES ORDERED: 25  
PIECES SHIPPED: 25  
PIECES SHIPPED: 25  
PIECES SHIPPED: 25  
ITEMS SHIPPED: 22  
ITEMS SHIPPED: 22  
ITEMS SHIPPED: 17  
1428.00

TOTAL NET WGT: 1236.18  
TOTAL GROSS WGT: 1403.44  
\*\*\* INVOICE SUMMARY \*\*\*  
PIECES ORDERED: 72  
PIECES SHIPPED: 72  
ITEMS SHIPPED: 23

PRODUCT TOTAL 3542.22

TAXABLE AMOUNT 4  
GEN SALES TAX 00  
00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 3542.22

Page 03 of 04



Cutter & Buck  
Renton, WA

Phone: (206) 622-4191  
Fax: (206) 448-3456  
Internet: 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
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	UPS GRND PREPAID	Shipping Charge	\$37.30	
No. of Container	1	Tax	\$0.00	
Weight	7.13	Total	\$477.60	

*Handwritten signature*

*Rec'd OK to Pay*

*420-7110 UNIFORMS*  
*400*  
*9267.60*

*200-7110 UNIFORMS (Recd C&B)*  
*\$210.00*

PLEASE REMIT PAYMENT TO:  
ECOLAB PEST ELIM. DIV.  
26252 NETWORK PLACE  
CHICAGO, IL 60673-1267  
Payment of Invoice constitutes  
acceptance of any surcharges.  
1-800-325-1671

EAGLE LANDING POOL CAFE  
ACCOUNT #: EAGL0252-0001  
PO #:  
CORP REF #:

BILLING ADDRESS  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
US  
(904) 637-0666

SERVICE ADDRESS  
3973 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
US  
(904) 637-0666

INVOICE NUMBER: 3140993  
SVSP ID: 355203  
SVSP NAME: Lavanderos, David E  
LICENSE NUMBER:  
JC251802

SERVICE PERIOD H  
SERVICE DATE 8/9/23

SERVICE END TIME 9:29 PM

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

7850.000  
273.01

*[Signature]*  
8.15.23

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	192.04
Outside-In Large Fly Program	0	78.22
Energy Surcharge	0	2.75
Net 30 Days		
SUB TOTAL		273.01
***** AMOUNT DUE:		273.01

*David Lavanderos*

X  
SVSP SIGNATURE - Lavanderos, David E  
*[Signature]*

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

NEW AUTO PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE



**Bill To:**

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

**Account:**

Eagle Landing at Oakleaf Plantation

**Invoice #:**

1125646

**Invoice Date:**

8/17/2023

**Reference:**

Monthly Billing for August

**PO Number:****Terms:**

Due Upon Receipt 8/17/2023

**Due Date:****Agreement Details****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

18

7530.800 7530.500  
\*447.99 \*447.99  
8.22.23

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

1

**Notes:**

<b>PAYMENT INFORMATION</b>		Invoice Subtotal	\$822.00
***Banking and Remittance Information Has Changed***		CPI Adjustment	\$73.98
To pay via ACH:		Sales Tax	\$0.00
Routing Number: 054000030			
Account Number: 5303708049		Invoice Total	\$895.98
Please send remittance information to <a href="mailto:ar@logically.com">ar@logically.com</a>			
To pay via Check (USPS Mailing Address only):		Payments	\$0.00
Logically		Credits	\$0.00
PO Box 544850		Down Payment Applied	\$0.00
Boston, MA 02264-4850			
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.



4613 Phillips 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!**

#### STAY CONNECTED

Be sure to follow us for updates and emergency messages.



#### REMITTANCE ADDRESS



Please send payments to:  
Sharp Energy  
PO Box 829981  
Philadelphia, PA 19182-9981

### Invoice Information

Customer Name: % MATT BIAGETTI SVCDD  
Account Number: 2036037  
Current Balance: \$1,075.02  
Invoice Date: 08/16/23  
Due Date: Upon Receipt  
**Amount Due: \$1,075.02**

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

### Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$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 /3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$11.96

### Summary of Amount Due

Previous Balance	\$0.00
Current Transactions	\$1,075.02
<b>Amount Due:</b>	<b>\$1,075.02</b>

**WARNING:** (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at [SharpEnergy.com](http://SharpEnergy.com).

Please bring entire invoice when paying in person.

4613 Phillips Hwy 208B  
Jacksonville, FL 32207  
Return Service Requested

7805.200  
\$1,075.02

**\*\*INVOICE\*\***

0226000018 PRESORT PBPS001 <B>



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

### Remittance Section

Account Number: 2036037  
Invoice Date: 08/16/23  
Due Date: Upon Receipt  
**Amount Due: \$1,075.02**  
**Amount Paid:** \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at [www.SharpEnergy.com](http://www.SharpEnergy.com) Thank you!

SHARP ENERGY JACKSONVILLE  
PO BOX 829981  
PHILADELPHIA, PA 19182-9981



000102036037000140300010750200000000000010750224





# Invoice


Date	Invoice Number
8/4/2023	59784

**Bill To**

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

**Ship To**

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

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MB	Net 30	9/3/2023	CD	8/4/2023	
Quantity	Item Code	Description	Price Each	Amount	
6	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	719.70	
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00	
		FedEx Package 1 Tracking #: 782062240869 FedEx Package 2 Tracking #: 782062241301 FedEx Package 3 Tracking #: 782062241850 FedEx Package 4 Tracking #: 782062242890 FedEx Package 5 Tracking #: 782062245752 FedEx Package 6 Tracking #: 782062245938			
		7450.600 #719.70  8.9.23			
				<b>Subtotal</b>	\$719.70
				<b>Total</b>	\$719.70
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$719.70

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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	8/05/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	602/009		483194352	9 2
ROUTE	6636	FORCASH ORDER		
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1215045 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	NET TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL*****							242.28	
1 CS	160 CT	LAYS	CHIP VARIETY FRITO LAY	6586721	29.10		29.10	
1 CS	10009 GM	HEINZ	KETCHUP PACKET PCY	4136768	31.38		31.38	
1 CS	2412 OZ	COCACOL	SODA COKE DIET	4187357	17.63		17.63	
18	ONLY1 GAL	SYS CLS	VINEGAR DISTILLED WHITE 5%	4113049	5.30		5.30	
GROUP TOTAL*****							83.41	
1 CS	10040-45GSYS	REL LINER	REPRO 40X46 1.5 ML X8046AKSX01	1763853	32.98		32.98	
1 CS	2250 CTSODEXO	TRAY PAPER	FOOD #3 KANT LEEK KL3001S	4842498	27.96		27.96	
GROUP TOTAL*****							60.94	
1 CS	12.5GALKEYSTON	CLEANER	FLOOR SANTI WASHNALK 6100739	2514028	131.55		131.55	
GROUP TOTAL*****							131.55	
1 CS	11 CT	IMPFRSH	MELION WATERMELON SCLS FRESH	3855293	11.01		11.01	
GROUP TOTAL*****							11.01	
1 CS	15GAL	HI C	SYRUP LEMONADE PINK POPPIN	5022850	99.50		99.50	
1 CS	12.5GALBARQS	SYRUP	ROOT BEER BIB	6665467	51.90		51.90	
1 CS	15 GAL	SPRITE	SYRUP SPRITE 5X1 BIB	4090395	99.50		99.50	
GROUP TOTAL*****							250.90	
MISC CHARGES							8.95-	
ALLOWANCE FOR DROP SIZE							11.00	
CHGS FOR FUEL SURCHARGE								
ORDER SUMMARY								
: 1934486								
CHARGES	SYLT NOV. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM				
10	1	11	9.3	264	REMIT TO			
24	2	26	19.9	493	SYSCO JACKSONVILLE			
DRIVER'S SIGN					1501 LEWIS INDUSTRIAL DRIVE			
NO. PCS					JACKSONVILLE, FL 32254			
DELIV. SIGN					PAYABLE ON OR BEFORE			
NO. PCS					9/04/23			
REC.					LAST PAGE			
					TOTAL			
					1146.88			
					TOTAL			
					1146.88			

*Handwritten notes and signatures:*  
200-5500-954.39  
200-7450-60.94  
200-7444-131.55  
200-7444-11.00  
Total = 1146.88  
Signature: [illegible]

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



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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

INVOICE DATE	8/05/23	CUSTOMER	EAGLE LANDING SWIM TENNIS	INVOICE NUMBER	483194352	PAGE	1
TRUCK STOP	602/009	496745					
NOTE	6636	TERMS - PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		Net 30					
		MANIFEST# 1215045 NORMAL DELIVERY					
		MA: TVADC SCARLETT BAYLESS					

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***DAIRY***							
1S	ONLYS LB		BERICLS CHEESE AMER 120 SLI YEL	5132234	12.94	12.94	
1 CS	13 GAL		WHITIMP ICE CREAM BUTTER PECAN	2124717	34.43	34.43	
1 CS	13 GAL		WHITIMP ICE CREAM COOKIES & CRM	2027589	31.98	31.98	
1 CS	13 GAL		EDYDREY ICE CREAM ESPRSO CHIP	8972713	34.53	34.53	
1 CS	13 GAL		WHITIMP ICE CREAM MINT CHOC CHIP	2033116	31.98	31.98	
1 CS	112 CT		NESTLE ICE CREAM SAND TOLL HSE CKI 31000361	5066739	25.51	25.51	
***MEATS***							
1 CS	605.3 OZ		IRRECLS BEEF PATTY 75/25 SEA HMSTL FRZ 68431	2580058	77.15	77.15	
1 CS	484 OZ		SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	43.70	43.70	
***POULTRY***							
2 CS	25 LB		TYSON CHICKEN BRST TENDERLOIN 10103410928	5338559	36.26	72.52	
***FROZEN***							
1 CS	64 LB		SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33	136.33	
1 CS	244 OZ		AREZCLS ICE ITALIAN LEMON TUBE	2560316	17.89	17.89	
2 CS	64.5 LBS		SYS REL POTATO FRY 1/4 SS	8897993	36.05	72.10	
1 CS	375.31 OZ		SUPRPTZ PRETZEL SOFT BAKED BITE	1570878	15.96	15.96	

CASES	SPILT FOR PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
14	1	15	10.6	229	
REMIT TO					
SYS CO JACKSONVILLE					
1501 LEWIS INDUSTRIAL DR					
JACKSONVILLE, FL 32254					
TAX					
607.02					

DRIVER'S SIGN	NO. PCS DELIVD	COST. ITEMED SERVICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE
INVOICE TOTAL				
CONT. ON PAGE 2				

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

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	8/09/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	354/017	496745	483199756	6 2
ROUTE	3618	PURCHASE ORDER		
Net 30		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST# 1215489 NORMAL DELIVERY		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	1557 CT	***PAPER & DISP***				
1	CS	10100CT	8YS REL COP PLAS TRANS HIPPS 12 OZ	7064580	36.23	72.46	
			LID PLAS SPRAY SLOT 12-240Z				
			GROUP TOTAL****	4096327	18.85	18.85	
			ALLOWANCE FOR DROP SIZE			91.31	
			CHGS FOR FUEL SURCHARGE			5.80-	
						11.00	

ORDER SUMMARY : 1938116

*[Handwritten Signature]*  
200-5500-445.33  
200-7450-91.31  
TAX=

CASES	SPLIT TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	RESULT TO
3	3	4.8	32			SYSCO JACKSONVILLE
21	21	23.5	532			1501 LEWIS INDUSTRIAL DRIVE
						JACKSONVILLE, FL 32254
DRIVER'S SIGN						
NO. PCS	COST. SIGNED	INVOICE	REFERENCE	NO. PCS	REC.	

**X**

TAX

586.64

INVOICE TOTAL 586.64

9/08/23

LAST PAGE





# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2200407	08/17/2023	11221140		3055	832	08/13/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#183087		
	823724	NET 21 DAYS	0				

## BILL TO

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

## SHIP TO

TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
Dept: 0  
(904) 281-6600

## REMIT TO

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

## SHIPPED FROM:

SHIPPED DATE: 08/16/2023

## DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

## INVOICE LINE DETAILS

QUANTITY	SHIP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1	EA	4319133	RACK, DNGE PLST 60X21X12 DARK	CAMBRO	1 EA			EA	\$218.7100	\$218.71
				Shipment Tracking: 647412474193, FEDEX							

## STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	37.50	\$218.71
DELIVERY SUMMARY TOTALS	1	1	1	37.50	\$218.71

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 37.50  
TOTAL GROSS WEIGHT SHIPPED 38.50

Product Total \$218.71  
Sales Tax \$0.00  
Rate: 09/07/2023  
PLEASE REMIT THIS AMOUNT BY 09/07/2023 \$218.71

200-7610=218.71



ACCOUNT INVOICE INVOICE INVOICE  
 NO: NO: NO: NO:  
 91221150 2214435 08/18/23 11221140

Route: 5327 / 2

SALES SALES DATE  
 LOC REP ORDERED  
 305C 08/17/23

Ship To  
 TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 304 291 5500  
 DEPT # 00

Ship From  
 US Foods Inc  
 P D BOX 198421  
 ATLANTA  
 30364-8421  
 405 753 1304

TO: 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 AT: CHRIS COLLETTI

ITEM#	NET 24 DAYS	PORT	ORANGE	FL	Ship To	Ship From	Special	Driver	MUST LEAVE FINAL RECEIPT FOR INV CHARGES	Page 03 of 04
Qty	341as	Product								
Free Shipped Unit	Number	Description	Pack Size	Label	Weight	Unit	Price	Unit	Price	Extended

TOTAL NET WGT: 1023.85  
 TOTAL GROSS WGT: 1130.44  
 INVOICE SUMMARY  
 \*\*  
 55 PIECES ORDERED  
 55 PIECES SHIPPED  
 25 ITEMS SHIPPED

This amount is an estimate at time of shipping prior to any adjustments

\*\*\*\*\*  
 You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity; or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration and separately pay its own attorney's fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelcharge/StandardUSFidelArealowerAtlantic.h>  
 If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement  
 \*\*\*\*\*

TAXABLE  
 GEN SALE  
 21.20  
 2283.47

240-1340 = 197627  
~~240~~ 240-7450 = 103.66  
 240-7444 = 72.81  
 240-7444 = 48.59  
 500-7500 = 82.14  
 200-5500 = 82.14

702L = 2283.47

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NO.  
 91221150 2214435 08/18/23 11221140  
 SALES SALES DATE  
 5055 0832 08/17/23  
 ORDER NUMBER 234875

111

50 VILLAGE GOMM DEV DISTR  
 1989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 CHRIS COLLETTI

Ship To:  
 TRN EAGLE LANDING GLF CLB  
 1989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 DEPT # 00

Remit To:  
 US Food & Inc  
 P.O. BOX 109421  
 ATLANTA  
 30328-3421  
 770 767 1104

5425 S WILLIAMSON BLVD PORT ORANGE FL 32127  
 NET 21 DAYS  
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Expanded

CS	0719427	DRY	LID, DUE 12-20 2 FLST WHF BLOT10/100 EA	1000 EA	MONSERRAT	CS	43	4300	18 27
CS	1328689	SHORTENING, FRY	SORTB LIQ CLR35 LB	5 LB	HARVEST VL	CS	75	3700	79 74
CS	1784534	DETERGENT, PUT	8 PAM MHL P15 5 LT	5 LT	TDNGBRANC	CS	72	8100	77 31
CS	2304380	DRINK, FRT	PNGH PLST BTL WIDE 24/20 OZ	24/20 OZ	BATTBARE	CS	28	8200	22 82
CS	2833289	DRINK, ASST	SS BAG SHL F STABE 2/30 EA	2/30 EA	FRITD LAY	CS	40	0800	40 08
CS	3524755	DRINK, SODA	LNM LIME SPRT CAN24/12 OZ	12 OZ	SPRIT	CS	17	2300	17 23
CS	4523510	CHERRY, MRS	CHG W/ STEN LG PLST 5 GA	5 GA	MONKCH	CS	13	2000	13 20
CS	5446183	BAG, T-SHIRT	XL 5X8 5X71 PLST 1000 EA	1000 EA	VALU PLUS	CS	31	3200	31 32
CS	5651331	BLUVE, VINYL	XL PF CLR AMSDX 10/100 EA	10/100 EA	VALUSARDS	CS	31	1200	31 12
CS	6729776	KETCHUP, TMID	FCY 3X RED 5QZ 16/14 OZ	16/14 OZ	HEINZ	CS	30	0100	30 01
CS	7495427	BAG, FOOD	SIRS 1 GAL 10 5X10 3250 EA	3250 EA	HANDBARDS	CS	41	7700	41 77
CS	7520950	SAUCE, PIZA	TMID CAN SHL F 6/10 CN	6/10 CN	PIZZAIDLO	CS	41	7700	41 77
CS	9351990	CLEANER, DISIN	CLEAN-UP LIQ 9/32 OZ	9/32 OZ	CLONOX	CS	45	5900	45 59

500

CS	0454210	REFRIGERATED	PEPPER, KELL GREEN CHICCE PRESS LH	24 EA	PACKER	CS	13	1000	13 10
CS	0823013	EGG, SHL	LG BRO 44 WHT LDO5 PRIS OZ	5 LB	GRAND FINE	CS	12	2000	12 20
CS	1919740	COLESLAW, SHRO	SHORT SUT DIXIE2/4 5 LB	5 LB	MOLLYS KIT	CS	18	2400	18 24
CS	2326411	READY TO EAT	ICEBRS FRESH REF BOX 24 EA	24 EA	DRESS VALL	CS	47	4300	47 43
CS	2679634	LETTUCE, ZUCCHINI	GREEN HI MEDIUM FRESS LB	4/10 LB	PACHEN	CS	17	8000	17 80
CS	2721173	CHICKEN, WING	1/2 LG JMB 4/5 LB	4/5 LB	PATUXENT	CS	17	8700	17 87
CS	2725711	CHICKEN, WING	1/2 LG JMB 4/5 LB	4/5 LB	PATUXENT	CS	17	8700	17 87
CS	2971551	HAM, SLED	67 2 W/A GMD CND 6/7 LB	6/7 LB	HILLSHIRE	CS	47	7500	47 75
CS	7758741	READY TO EAT	ICEBRS FRESH REF BOX 24 EA	24 EA	HILLSHIRE	CS	47	7500	47 75
CS	7758741	BACON, PORK	12-22 CT SLED LAID15 LB	15 LB	PATUXENT	CS	50	6100	50 61
CS	4323525	TOMATO, PLUM	MEG HI BRO BULK 25 LB	25 LB	CROSS VALL	CS	36	1000	36 10
CS	5327275	BEEF, PTY	GRND 80/20 3 1/4 RND 20/8 OZ	20/8 OZ	CYLMN SLCI	CS	36	1000	36 10
CS	6560619	CHEESE, FETA	BLOC IN BAKINE TUB2/9 LB	2/9 LB	GLWOW FMS	CS	40	7600	40 76
CS	6851413	READY TO EAT	ICEBRS FRESH REF4/3 LB	4/3 LB	CROSS VALL	CS	26	9000	26 90
CS	7331499	BROCCOLI, FLD	RYTICLS FRESH REF4/3 LB	4/3 LB	CROSS VALL	CS	26	9000	26 90
CS	8243956	POTATO, DGD	MEG HI BRO BOX FRESH10 LB	10 LB	CROSS VALL	CS	25	2400	25 24
CS	8350258	MILK, WHL	PATRO BRST FRES 2/10 1B	2/10 1B	CROSS VALL	CS	15	2900	15 29
CS	9124520	DRESSING, RANCH	HMSLY PLST JAR4/1 GA	4/1 GA	CROSS VALL	CS	24	0500	24 05

Don't ed



ACCOUNT NO. 91221150 INVOICE NO. 2214435 INVOICE DATE 08/18/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 ORDER SALES 08/17/23

111 80 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065

ORANGE PARK FL 32065

CHRIS COLLETTI

STREET: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

NET 21 DAYS Sales Product Unit Number

Description

Pack Size

Label

Weight

Pieces

Price

Extended Price

READY TO EAT - Please Refer to Return Policy

CS	0068106	FROZEN	POTATO, HERN TATER	NUST	6/5 LB	MONARCH	CS	58	2900	56	10		
CS	0488239	ROLL, HOT	8" SLOD	AKG	FZN8/6/3	7 OZ	COSTANNO'S	CS	58	3000	31	10	
CS	1475608	BREAD, FLAT	5 1/3" DUAL	BRD	FZN36/3	61 OZ	STONEFIRE	CS	58	3700	28	07	
CS	2580300	POTATO, SLOD	2 1/10" SLOD	RAU	6/5 LB	MONARCH	CS	58	3300	28	07		
CS	3200145	SALMON, ATLANTIC	4 7/8 FIN	PRO	30 10 LB	HORROR BAK	CS	10	0200	100	05		
CS	4358495	BACON, PORK	18 1/2C	SLO	LAD	2015 LB	FATUENT	CS	58	2900	56	10	
CS	5158571	POTATO, R	3/8" 3C	LOD	TFE	6/5 LB	STELLA	CS	58	2900	56	10	
CS	5266760	BREAD, WHIT	12 5/4" 21 SLOD	9/16"	6/28	32 OZ	ROTELLA	CS	58	2900	56	10	
CS	6340301	BREAD, WHIT	12 5/4" 21 SLOD	9/16"	6/28	32 OZ	ROTELLA	CS	58	2900	56	10	
CS	6553758	ROLL, KSR	WHIT 4 5/8" SLOD	AKG	6/8/3	5 OZ	ROTELLA	CS	58	2900	56	10	
CS	6911563	PANGASIU, S	5 1/2 Z	FIL	PRO	15 LB	HERRER BAK	CS	58	2900	56	10	
CS	7637713	CHICKEN, TROLM	8 1/2D	FRITR	DEFER	2/5 LB	PATUX FREN	CS	58	2900	56	10	
CS	7730489	CHICKEN, KRST	BRD	ME	11LN	6/2 LB	PATUX FREN	CS	58	2900	56	10	
CS	8211428	VEGETABLE, BLEND	CORN	PR	6/2 LB	MONARCH	CS	58	2900	56	10		
CS	9205147	BEEF, FTY	GRND	75/25	3 1/2	INST	Y40/3	33 GZ	CS	58	2900	56	10

STORAGE LOCATION RECH-FIN

TOTAL DRY	PIECES ORDERED	PIECES SHIPPED	TOTAL REFRIGERATED	PIECES ORDERED	PIECES SHIPPED	TOTAL FROZEN	PIECES ORDERED	PIECES SHIPPED
	20	20		20	20		20	20

ECOS

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

904-291-4343

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE 8/16/23	CUSTOMER EAGLE LANDING SWIM TENNIS	INVOICE NUMBER 483210621	PAGE 2
TRUCK STOP 350/016	496745		
ROUTE 3618	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1216285 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
***CANNED & DRY***								
GROUP TOTAL****							88.37	
D	1	CS	2420 OZ CATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	28.35		28.35	
D	1	CS	2420 OZ CATRADE DRINK ORANGE WIDEMOUTH 10052000328674	7468556	28.35		28.35	
D	1	CS	2412 OZ SAGACOL SODA COKE ZERO CANS SUITECASE 138094	1177847	17.63		17.63	
D	2	CS	2412 OZ MTN DEW SODA MOUNTAIN DEW	4743621	15.47		30.94	
D	1	CS	2412 OZ SPRITE SODA SPRITE CANS	5360359	17.63		17.63	
D	1	CS	4016.90ZNIAGARA WATER BOTTLED DRINKING	9901029	12.99		12.99	
GROUP TOTAL****							135.89	
***PAPER & DISP***								
D	1	CS	4025 CT DART CUP FORM 42 02	12016	50.46		50.46	
D	1	CS	10100 CTRIS CTS GROVE NITRILE FDSRV PF BLU 304363283	5262530	53.78		53.78	
GROUP TOTAL****							104.24	
MISC CHARGES							7.41	
ALLOWANCE FOR DROP SIZE							11.00	
CHGS FOR FUEL SURCHARGE								

ORDER SUMMARY : 1949544

CASES	SPLET TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TAX TOTAL	742.71
9	9	11.9	223						
24	24	21.4	421						
DRIVER'S SIGN									
NO. PCS	COST	STAMPED SERVICE STATEMENTS OF ALL ITEMS	NO. PCS	REC.					

*[Handwritten signature]*

200-5500 = 638.47  
200-7450 = 53.78  
TAX = 692.25

8/16/23

INVOICE TOTAL 742.71  
LAST PAGE - 50.46  
1,022.25

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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	8/16/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	350/016	496745	483210621	7 1
MOBILE	3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1216285 NORMAL DELIVERY	
Net 30		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***DAIRY***							
1	CS	13 GAL	BLU BNR ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79	
1	CS	13 GAL	WHLFMP ICE CREAM COOKIES & CRM	2027589	31.98	31.98	
1	CS	244.6 OZ	NESTLE ICE CREAM BIRTHDAY VAN	3100032	9563404	31.02	
1	CS	242.75 OZ	NESTLE ICE CREAM ORG PUSH UP MONK 12531761	3244749	19.90	19.90	
1	CS	112 CT	NESTLE ICE CREAM SAND TOLL HSE CRL 31000361	5066739	25.51	25.51	
1	CS	13 GAL	WHLFMP ICE CREAM SPUNONI	2564573	33.85	33.85	
1	CS	13 GAL	WHLFMP ICE CREAM STARRY	9188624	22.55	22.55	
1	CS	13 GAL	WHLFMP ICE CREAM RAINBOW	2033066	22.58	22.58	
***MEATS***							
1	CS	605.3 OZ	NESTLE'S BEEF PATTY 75/25 SEA HMSTL FRZ 68431	2580058	75.66	75.66	
***POULTRY***							
3	CS	25 LB	TYSON CHICKEN BREAST TENDERLOIN 10103410928	5338559	36.26	108.78	
***FROZEN***							
1	CS	62 LB	SYS IMP APZR CORN NUGGET SWEET	41010166	36.36	36.36	
1	CS	64.5 LB	SYS REL POTATO FRZ 1/4 SS	8897993	36.05	36.05	
1	CS	375.31 OZ	SYS REL SOFT BAKED BITE	1570878	15.96	15.96	

CASES: 15 SPLIT TOL PCS: 15 CUBE GROSS WT: 198 OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER: S NO. PCS COST: 1000 INVOICE REFERENCE OF ALL ITEMS NO. PCS REC. TAX TOTAL 498.99

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
PAYABLE ON OR BEFORE  
CONT. ON PAGE 2

South Village CDC - Eagle Landing Recreation

SYJA SYSCO JACKSONVILLE INC

Aug 31/23

Check No. 021281

21281

Invoice No	Inv Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
483210621	Aug16/23	N/A		PJ1585	692.25	0.00	0.00	692.25
					692.25	0.00	0.00	692.25

PRODUCT SSLT104

USE WITH 91683 ENVELOPE

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



D6WV5W STKDK06 08/24/2022 15:19 -221-



15

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 \*\*\* NOT AN INVOICE \*\*\*  
 \*\*\* BILL OF LADING ONLY \*\*\*  
 PENDING INVOICES: 3709444  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

3601 Regent Blvd.

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

EAGLE LANDING SWIM A  
 3975 EAGLE LANDING P

ORANGE PARK, FL 3206  
 BEV2001256  
 LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/01/2023	3709444	236580		7166657

Route	Customer	Deliverum	Salesman
1546 TUES	121162	ASharif	AP1_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2121685							
1067	1	GOAT FUEL BLUEBERRY LEMONADE 12p	\$24.00			\$24.00	\$24.00
1096	1	GOAT FUEL GUMMY BEAR 12pk 12o	\$24.00			\$24.00	\$24.00
1097	1	GOAT FUEL ACAI BERRY 12pk 12o	\$24.00			\$24.00	\$24.00
321	5	ULTRA SUITCASE	\$27.65			\$27.65	\$138.25
820	1	CORONA LIGHT 2/12 C	\$32.00			\$32.00	\$32.00
717	1	CORONA EXTRA 24pk 12oz C	\$29.00			\$29.00	\$29.00
6	10	BEER 15.7500 Gallons	\$0.00			\$0.00	\$0.00

Total	\$271.25
Charges	\$271.25
Credits	\$0.00
Total	\$271.25

5500.600  
 \*72.00

5510.200  
 \*199.25

*[Signature]*  
 8.1.23



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

Invoice#: 3129564 PO#:   
License : 2001256 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
90000	1 RB EDITIONS RED BULL BLUE EDITION 24/8.4 CAN	611269235685	37.69	0.00	37.69
90120	1 RB EDITIONS RED BULL EDITIONS RED 80Z SINGLES	611269331240	37.69	0.00	37.69
90094	1 RB EDITIONS RED BULL YELLOW EDITION 80Z SINGLE	611269163452	37.69	0.00	37.69
90035	2 RB ENERGY DRIN RED BULL ENERGY DRINK 80Z SINGLES	611269991000	37.69	0.00	75.38
90036	2 RB SUGAR FREE RED BULL SUGAR FREE 80Z SINGLES	611269101713	37.69	0.00	75.38

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 7 \$263.83  
Misc: 0 \$0.00  
Credits: 0 \$0.00

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

5500.600  
#263.83

  
8.9.23

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

Customer Signature:

Driver Signature:



01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)

SOUTHERN GLAZERS OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

REMIT TO:

SOUTHERN GLAZERS OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-373-9558

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1  
1500 3 14

C.O.D.

LAKELAND-NIGHT BILL

LICENSE NUMBER

SALES PERSON

DEBIT INSTRUCTIONS

P.O. #:

PHONE NUMBER

INVOICE DATE

20-01256

166

P.O. #:

904-291-3535

8/02/2023

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
-----	-------	-------	------	-------------	------	-------	-------	--------------	---------------	------------	----------	---------------	------------

1	1	1.0L	JAMESON IRISH WHISKEY 80	12				24601	40.66	523.92	005	36.00	487.92
1	1	1.0L	MALIBU RUM COCONUT 42	12				33451	19.83	255.96	005	18.00	237.96
1	1	1.0L	SUTTER HOME MOSCATO PET 6/4PK	6				993503	5.35	44.40	003	12.30	32.10
1	1	1.0L	TITOS HANDMADE VODKA 80	12				46599	25.50	340.56	002	34.56	306.00
2	2	1.0L	CAPT MORGAN RUM WHITE 80	12				905846	21.30	21.30	001		42.60
3	3	750ML	DEKUYPER CREME DE BANANA 48	12			20841	157624	12.10	12.10	003		36.30
3	3	1.0L	DEKUYPER CURACAO BLUE 48	12			22292	157604	13.13	14.08	003	.95	39.39
1	1	1.0L	TANQUERAY GIN 94.6	12			21523	278078	32.30	32.30	001		32.30

5550.00  
1,214.57

Thank You For Your Business

TOTAL # BTL'S: 51

51

103.71

1,882.56

PAGE TOTAL	CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
------------	-------	-------------	---------	--------------	--------------	----------	------	-------------	----------------	-----------------

4	4	9	9	11.69	EAGLE LANDING SWIM AND TE	1	1	1,318.28	103.71	1,214.57
---	---	---	---	-------	---------------------------	---	---	----------	--------	----------

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
--------	--------	--------	-------------	--------------	------------	----------

4	CHECK BY	1804718	15708	1,214.57	8/02/2023
---	----------	---------	-------	----------	-----------

PRINT NAME: X SIGNATURE: X

INVOICE NUMBER	1804718
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

295

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30384-7921  
1-866-375-9555

DUPLICATE

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 1 OF 1  
1500 3 14

C.O.D.

LICENSE NUMBER 20-01256 SALES PERSON 166  
P.O.#:

PHONE NUMBER 904-291-3535 INVOICE DATE 8/09/2023

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W.LOC	B.LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
-----	-------	-----	------	-------------	------	-------	-------	--------------	---------------	------------	----------	---------------	------------

1	750ML	PATRON TEQ SILVER 80 BAR	6	109101	40.00	250.50	080	10.50	240.00
2	1.0L	HENNESSY COGNAC VS 80	12	344101	57.05	57.05	001		114.10
		DELIVERY CHARGE	1	126161	15.00	15.00	002		15.00

5530.200  
369.10

89.23

Thank You For Your Business

TOTAL # BTL: 8 TOTAL DISCOUNT: 1,893.06

PAGE TOTAL	CASES	ORDER TOTAL	PAGE TOTAL	BOTTLES	WINE GALLONS	LIQUOR GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
1	1	2	2	2	1.72		EAGLE LANDING SWIM AND TE	1	379.60	10.50	369.10

PUT UP	1	CHECK BY		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
				1827224	15708	369.10	8/09/2023

FLINVO6X

SGWS

Print Name

Signature





3601 Regent Blvd.

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

EAGLE LANDING SWIM A  
3975 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001256  
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/15/2023	3719779	237415		8114994

Route	Customer	Delivery	Salesman
1546 TUES	121162	ABharif	AP1_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2133398							
1065	1	GOAT FUEL TROPICAL BERRY 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1066	1	GOAT FUEL PINK CANDY 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1069	1	GOAT FUEL MANGO PASSION FRUIT	\$24.00		\$4.00	\$20.00	\$20.00
1096	1	GOAT FUEL GUMMY BEAR 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
1098	1	GOAT FUEL WATERMELON PUNCH 12	\$24.00		\$4.00	\$20.00	\$20.00
321	4	ULTRA SUITCASE	\$27.65			\$27.65	\$110.60
9282	1	STELLA 2/12 12oz C	\$32.55			\$32.55	\$32.55

8	11	BEER 11.2500 Gallons	\$0.00	\$24.00			
---	----	----------------------	--------	---------	--	--	--

Total \$263.15  
Charges \$263.15  
Credits \$0.00  
Total \$263.15

5500.600  
\*120.00  
5510.200  
\*143.15

*[Signature]*  
8.15.23

*[Signature]*

Chaplan Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 15, 2023 4:45 PM

Account: 01344  
S VILLAGE COMMUNITY DEV  
EAGLE LANDING SWIM AND  
3975 EAGLE LANDING PARKWA  
ORANGE PARK, FL 32065  
(904) 291-3535

Invoice#: 3134921  
License : 2001256 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	1 COORS LIGHT	071990301064	28.65	0.00	28.65
	COORS LIGHT ALUMINUM 24/16 CAN				
57276	4 LITE	034100577070	18.75	0.00	75.00
	LITE ALUMINUM 1/15/16 CAN				
09542	1 TWISTED ORIGIN	087692831341	36.80	0.00	36.80
	TWISTED TEA 2/12/12 CAN				

Beer: 6 + 0 Kegs \$140.45  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 7  
Total Sales 140.45  
Total Discount -0.00  
Total Content 140.45  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 140.45

5510.200  
\$140.45

  
8.22.23

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

Customer Signature:

Driver Signature:

Inv# 3134921 \$140.45



01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day.  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)



3601 Rosent Blvd.

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

EAGLE LANDING SWIM A  
3975 EAGLE LANDING P

ORANGE PARK, FL 3206  
BEV2001256  
LAURA

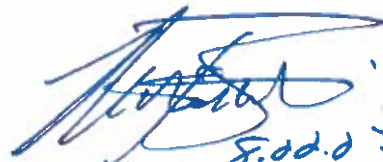
Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/22/2023	3724885	297856		0298179
Route	Customer	Deliverum	Salesman	
1504 TUES	121162	CJueans	API_11625	
ID	QTY	PRODUCT	PRICE	DEP DISC NET TOTAL
321	5	ULTRA SUITCASE	\$29.65	\$29.65 \$138.25
720	2	CORONA EXTRA 2/12 C	\$32.00	\$32.00 \$64.00
2	7	BEER 15.7500 Gallons	\$0.00	\$0.00

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

CJ

5510.200  
\$202.25

  
8.02.03



3601 Rosent Blvd.

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

EAGLE LANDING SWIM A  
3975 EAGLE LANDING P

ORANGE PARK, FL 3206  
BEV2001256  
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
08/29/2023	3730362	238161		8468932			
Route	Customer	Deliverum	Salesman				
1504 TUES	121162	CJussons	AP1_11825				
ID	QTY	PRODUCT	PRICE	REP	DISC	NET	TOTAL
321	5	ULTRA SUITCASE	\$27.65			\$27.65	\$138.25
720	2	CORONA EXTRA 2/12 C	\$32.00			\$32.00	\$64.00
2	7	BEER 15.7500 Gallons	\$0.00	\$0.00			

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

5510.200  
202.25

*[Signature]*  
9.5.23

CJ *[Signature]*

SOUTHERN GLAZERS OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

295

REMIT TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394 7921  
1 866 375-9555

EAGLE LANDING SWIM AND TENNIS  
S 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065



INVOICE NUMBER	1898780
ACCOUNT NUMBER	15708
ROUTE	516
STOP	6

C.O.D.

LAKELAND-NIGHT BILL

DUPLICATE  
C O D C.O.D. FINTECH

PAGE 1 OF 1  
1500 3 14

LICENSE NUMBER	20-01256	SALES PERSON	166	OLVRY INSTRUCTIONS	P.O.#:	PHONE NUMBER	904-291-3535	INVOICE DATE	8/31/2023
----------------	----------	--------------	-----	--------------------	--------	--------------	--------------	--------------	-----------

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W-L-C.	B-L-C.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1	1	1.0L	ARISTOCRAT VODKA 80	12			69057	5.84	122.28	080	52.20	70.08
	1	1	750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	1	1	1.0L	HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		57.05

5530.200  
673.13

9.5.23

Thank You For Your Business

TOTAL # BTL'S: 31

YTD TOTAL DISCOUNT:

2,288.04

PAGE TOTAL	CASES	ORDER TOTAL	PAGE TOTAL	BOTTLES	WINE GALLONS	LIQUOR GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
------------	-------	-------------	------------	---------	--------------	----------------	----------	------	-------------	----------------	-----------------

3	3	1	1	1	7.79		EAGLE LANDING SWIM AND TE	1	770.39	97.26	673.13
---	---	---	---	---	------	--	---------------------------	---	--------	-------	--------

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
--------	--------	--------	-------------	--------------	------------	----------

3	CHECK BY		1898780	15708	673.13	8/31/2023
---	----------	--	---------	-------	--------	-----------

FLINVOX

SGWS

Print Name

Signature

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

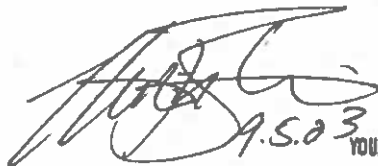
Invoice#: 3145601 PO#:  
License : 2001256 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57274	2 LITE	034100003760	28.65	0.00	57.30
	LITE ALUMINUM 24/16 CAN				
77441	2 VIZZY	034100005498	35.20	0.00	70.40
	VIZZY BERRY VARIETY 2/12/12 CAN				
77439	1 VIZZY	034100012328	35.20	0.00	35.20
	VIZZY TROPICAL VARIETY 2/12/12 CAN				
10092	3 WHITE CLAW SEL	635985800262	36.80	0.00	110.40
	WHITE CLAW VARIETY PACK #3 2/12/12 CAN				

Beer: 8 + 0 Kegs \$273.30  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 14  
Total Sales 273.30  
Total Discount -0.00  
Total Content 273.30  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 273.30

5510.200  
\*273.30

  
9.5.03

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

Customer Signature:

Driver Signature:



01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

295

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
D ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-888-375-9555

INVOICE NUMBER	1871974
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

C.O.D. H

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 2 OF 2  
1500 3 14

LICENSE NUMBER 20-01256 SALES PERSON 166 P.O.#: DIVRY INSTRUCTIONS: PHONE NUMBER 904-291-3535 INVOICE DATE 8/23/2023

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	✓	3	1.0L	SMIRNOFF VOD VANILLA 70	12			370536	19.22	19.22	001		57.66
<div>5530.000 1,656.82 8.89.23</div>													

Thank You For Your Business

CASES ORDER TOTAL 8 BOTTLES ORDER TOTAL 3 WINE GALLONS 13.74 LIQUOR GALLONS 14 BEER GALLONS 13.74

CARTON DRIVER LOADED EAGLE LANDING SWIM AND TE

PUT UP 8 CHECK BY 1871974

FLINVO8X SGWS

TOTAL # BTL'S: 92 TOTAL DISCOUNT: 297.72 TOTAL DISCOUNT: 2,190.78

INVOICE NO. 1871974 CUSTOMER NO. 15708 NET AMOUNT 1,656.82

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name X Signature X

DUE DATE 8/23/2023

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

295

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 942921  
ATLANTA, GA 30394 7921  
1-866-375-9555

C.O.D.

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 1 OF 2  
1500 3 14

LICENSE NUMBER 20-01256 SALES PERSON 166 DRIVER INSTRUCTIONS: P.O.#: PHONE NUMBER 904-291-3535 INVOICE DATE 8/23/2023

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1	1.0L	ARANDAS TEQUILA BLANCO(WHITE)80	12			11166	10.75	204.00	080	75.00	129.00
1	1	1	750ML	CABO WABO TEQ BLANCO 80	6			538660	25.50	243.00	002	90.00	153.00
1	1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
1	1	1	1.0L	DAILYS MARGARITA	12			58289	3.29	48.00	003	8.52	39.48
1	1	1	1.0L	DAILYS PINA COLADA	12			70404	3.29	48.00	003	8.52	39.48
1	1	1	1.0L	DAILYS SWEET & SOUR MIX RTU	12			47917	3.29	48.00	003	8.52	39.48
1	1	1	750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
1	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
1	1	1	1.0L	CAPT MORGAN RUM WHITE 80	12			905846	21.30	21.30	001		42.60
1	1	1	750ML	COURVOISIER COG VS WOB USA	12			894185	35.95	35.95	003		71.90
1	1	1	1.0L	DEKUYPER CREME DE BANANA 48	12		20841	157624	12.10	12.10	003		24.20
1	1	1	1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	14.08	14.08	003		14.08
1	1	1	1.0L	HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10
1	1	1	1.0L	SMIRNOFF VOD STRAWBERRY 70	12			370553	19.22	19.22	001		38.44

Thank You For Your Business

CARTON		BOTTLES		WINE GALLONS		BEER GALLONS		CUSTOMER		PAGE		GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	
8	8	11	14					EAGLE LANDING SWIM AND TE	1								
CARTON DRIVER		LOADED		INVOICE NO.		CUSTOMER NO.		NET AMOUNT		DUE DATE							
8		14		1871974		15708				8/23/2023							
PUT UP		CHECK BY															

FLUNY08X

SGWS

Print Name

Signature



9I - South Village CDD dba Eagle Landing      Pg 1  
1000 - Golf Operating Account  
Check Register for Aug 1/23 thru Aug 31/23  
Regular Checks

Check	Issued to:	Date	Check 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	2,442.38	
14368	TAYLOR MADE GOLF CO INC	Aug 3/23	1,384.19	
14369	TROON GOLF LLC	Aug 3/23	680.40	
14370	ULINE	Aug 3/23	200.02	
14371	US FOODSERVICE	Aug 3/23	6,662.63	
14372	VULCAN CONSTRUCTION MATERIALS LLC	Aug 3/23	639.32	
14373	WESCOTURF SUPPLY INC	Aug 3/23	240.00	
14374	1492 INC/PREMIER CAPITAL CIGAR	Aug 10/23	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 INC	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	WASTE MANAGEMENT	Aug 10/23	4,190.14	
14393	WESCOTURF SUPPLY INC	Aug 10/23	1,276.10	
14394	1492 INC/PREMIER CAPITAL CIGAR	Aug 17/23	168.21	
14395	BRENNAN GOLF SALES	Aug 17/23	599.50	
14396	CALLAWAY GOLF	Aug 17/23	871.09	
14397	CLAY CO UTILITY AUTHORITY	Aug 17/23	2,370.73	
14398	CLAY ELECTRIC COOPERATIVE	Aug 17/23	4,703.62	
14399	DLL FINANCE LLC	Aug 17/23	250.31	
14400	FIRST INSURANCE FUNDING	Aug 17/23	1,686.96	
14401	GRANITE TELECOMMUNICATIONS	Aug 17/23	88.91	
14402	HELGET GAS PRODUCTS INC	Aug 17/23	133.95	

9I - South Village CDD dba Eagle Landing      Pg 2  
1000 - Golf Operating Account  
Check Register for Aug 1/23 thru Aug 31/23  
Regular Checks

Check	Issued to:	Date	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	7,182.54	
14414	WASTE MANAGEMENT	Aug 17/23	2,104.32	
14415	WESCOTURF SUPPLY INC	Aug 17/23	2,470.98	
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	TAYLOR MADE GOLF CO INC	Aug 24/23	1,231.56	
14431	TROON GOLF LLC	Aug 24/23	466.50	
14432	US FOODSERVICE	Aug 24/23	5,652.62	
14433	WESCOTURF SUPPLY INC	Aug 24/23	478.25	
14434	ACUSHNET COMPANY	Aug 31/23	723.55	
14435	ALSCO	Aug 31/23	3,096.34	
14436	AT&T MOBILITY	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	PAUL MURRAY OIL INC	Aug 31/23	1,682.16	
14441	SYSCO JACKSONVILLE INC	Aug 31/23	2,446.94	
14442	Turtleson, LLC	Aug 31/23	1,202.93	
14443	US FOODSERVICE	Aug 31/23	6,571.78	
14444	VULCAN CONSTRUCTION MATERIALS LLC	Aug 31/23	613.15	
14445	WESCOTURF SUPPLY INC	Aug 31/23	2,130.98	
			-----	
Total Regular Checks Issued			127,706.99	

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

9I - South Village CDD dba Eagle Landing      Pg 1  
 1000 - Golf Operating Account  
 Check Register for Aug 1/23 thru Aug 31/23  
 Manual/QUIK Checks

Check	Issued to:	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	
			-----	
Total Manual/QUIK Checks Issued			34,489.15	

===== 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 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 US00027869	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

08/18/23

### Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
23778-XL	Hyd SS RnShrt Chrc/Blk Hndsth	4	EA	\$82.50	4%				\$79.20	\$316.80
23778-XXL	Hyd SS RnShrt Chrc/Blk Hndsth	4	EA	\$82.50	4%				\$79.20	\$316.80
23797-M	Hyd SS RnShrt Chrc/Nvy/LtBlue	2	EA	\$82.50	4%				\$79.20	\$158.40
23797-L	Hyd SS RnShrt Chrc/Nvy/LtBlue	2	EA	\$82.50	4%				\$79.20	\$158.40
28200-M	HydroLite SS Rain Sht Red Toni	1	EA	\$82.50	4%				\$79.20	\$79.20
28200-L	HydroLite SS Rain Sht Red Toni	1	EA	\$82.50	4%				\$79.20	\$79.20
28200-XL	HydroLite SS Rain Sht Red Toni	1	EA	\$82.50	4%				\$79.20	\$79.20
28200-XXL	HydroLite SS Rain Sht Red Toni	1	EA	\$82.50	4%				\$79.20	\$79.20
28202-M	HydroLite SS Rain Sht Indg/Nvy	2	EA	\$82.50	4%				\$79.20	\$158.40
28202-XXL	HydroLite SS Rain Sht Indg/Nvy	2	EA	\$82.50	4%				\$79.20	\$158.40
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 [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1224

Date of Record: Jun 08, 2023

Supplier: ACUSHNET COMPANY

Reference: 915871704 Audit Number: RC1224

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

G/L Summary Postings

9I-1320-000	915871704	Inventory - Soft Goods	1,601.60
9I-2275-000	915871704	Accrued Merchandise Invento	-1,601.60

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

08/19/23

**Frt Acct No**

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
66152-L	WeatherSof 2For MRL Wht/Blk	2	H-	\$64.50					\$64.50	\$129.00
66152-M	WeatherSof 2For MRL Wht/Blk	2	H-	\$64.50					\$64.50	\$129.00
66152-ML	WeatherSof 2For MRL Wht/Blk	2	H-	\$64.50					\$64.50	\$129.00
66152-XL	WeatherSof 2For MRL Wht/Blk	2	H-	\$64.50					\$64.50	\$129.00
66152-XXL	WeatherSof 2For MRL Wht/Blk	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/Blk	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
66771-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	StaSof Cadet Pearl	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.**



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

<b>Payment Terms</b> Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground	<b>Due Date</b> 08/19/23  <b>Frt Acct No</b>
--	---

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
---------	-------------	---------	-----	------	------	------	------	-----	----------

**Total Shipped Qty.** 31

<b>Net Order Total</b>	\$2,350.50
<b>Shipping and Handling Total</b>	\$38.09
<b>Total Invoice</b>	\$2,388.59

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](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club  
 GOLF - GOLF SHOP  
 Receiving SKUs into Inventory - Audit RC1225  
 Date of Record: Jun 08, 2023  
 Supplier: ACUSHNET COMPANY  
 Reference: 915882638 Audit Number: RC1225

Pg 1

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

G/L Summary Postings

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



100-1325

*Handwritten signature and date 8/1/23*

**INVOICE**  
Currency: USD

Tax No: 04-2591836

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

<b>Sold To</b> SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	<b>Ship To</b> EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641
---	--

<b>Remit To</b> Acushnet Company P.O. Box 844324 Boston, MA 02284-4324	<b>Payment Terms</b> Net 30 Days <b>Payment Discount</b> NA <b>Delivery Method</b> FedEx Ground	<b>Due Date</b> 07/07/23  <b>Frt Acct No</b>
---	--	---

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
844C	Vokey SM9 TC Custom Wedge	3			\$140.00	25%			\$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						
	SET COMP 1:			5012F Wedge						
	SWING WEIGHT 1:			STANDARD						
	SET COMP 2:			5412D Wedge						
	SWING WEIGHT 2:			STANDARD						
	SET COMP 3:			5812D Wedge						
	SWING WEIGHT 3:			STANDARD						
	Total Shipped Qty.	3								

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

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit 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
40TI01	Titleist SM Wedge (Last Cost: 150.	MAIN	3.00	118.26	354.78
Totals (1 SKUs )			3.00		354.78

G/L Summary Postings

9I-1325-000	915966473 Inventory - Hard Goods	354.78
9I-2275-000	915966473 Accrued Merchandise Invento	-354.78
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 915986473	Invoice Date 08/15/23	Shipment Date 08/15/23	Order Date 05/25/23
Order No 3022374135	Whs 06A	Delivery No 50347489	Customer P.O. BROCK
		Account No 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 30 Days  
Payment Discount  
NA  
Delivery Method  
FedEx Ground

**Due Date**

07/15/23

**Frt Acct No**

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
548C	7			\$148.00	25%			\$111.00	\$777.00
T100li 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									
LIE:									
2 Degrees Flat									
SET COMP 1:									
Set of 4-PW									
SWING WEIGHT 1:									
STANDARD									
CLUB TEXT:									
shaft length: 1" long, ok to use std heads									
MR - OK WITH STD HEADS, AN									
N									
COMBO SET:									
Total Shipped Qty.									
7									

Net Order Total	\$777.00
Shipping and Handling Total	\$17.11
Sales Tax	\$59.56
Total Invoice	\$853.67

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit 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 SKUs )			1.00		853.67

G/L Summary Postings

91-1325-000	915966473	Inventory - Hard Goods	853.67
91-2275-000	915966473	Accrued Merchandise Invento	-853.67
Difference:			0.00

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



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: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
----------	-----------	------------------	--------	-------------	-------	------------

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

*[Handwritten Signature]*  
8/1/23  
240-7465-720.53

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$720.53
Tax EXEMPT	\$0.00
Invoice Total	\$720.53



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

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

## INVOICE

**LJAC1164600**

Invoice Date: Jul 26 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
350	70006-NV	Napkin, Navy			1	0.00
16	5001	Front of House Green Stripe Towel			770	188.83
		Front of House Green Stripe Towel - Invty Maint				102.77
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	52.42
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				93.98

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

2275-000 955.01  
1325-000 (-.01)



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



150-1325 JOK

## INVOICE

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

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

**Ship To:** SOUTH VILLAGE DEVELOP 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

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

PAGE 1

TOTAL

955.00

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

**TERMS:** 1% 30 NET 60 NET DUE ON 08/19/23 08/19/23

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

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.

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 AUTHORIZATION IS 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 BY VISTA 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 ANY INDEBTEDNESS 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 INDEBTEDNESS IN DEFAULT AND IMMEDIATELY DUE AND PAYABLE. DELINQUENT BALANCES ARE SUBJECT TO THE MAXIMUM FINANCE CHARGE ALLOWED BY LAW PLUS REASONABLE COLLECTION COSTS AND ATTORNEY'S FEES INCURRED BY VISTA OUTDOOR SALES LLC.

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://vistaoutdoor.com/wp-content/uploads/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 be bound by the same. For Prop 65 warnings visit [www.vistaoutdoor.com/california-prop-65/](http://www.vistaoutdoor.com/california-prop-65/). For compliance certificates visit <https://vistaoutdoor.com/compliancecertificates/>

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

Pg 1

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 SKUs )			7.00		955.01

G/L Summary Postings

9I-1325-000	953780	Inventory - Hard Goods	955.01
9I-2275-000	953780	Accrued Merchandise Invento	-955.01
Difference:			0.00

----- End of Report -----





DARLING INGREDIENTS INC.  
5601 N MacArthur Blvd  
Irving, TX 75038  
904-984-8083

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



Invoice		
Invoice 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	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208613		EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	05/10/23	17863271	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	05/10/23	17863271	1.00	EA	500.00000	500.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	05/10/23	17863271	1.00	EA	5.00000	5.00

Invoice Total: 510.00  
Applied Payments (160.00)  
Net Amount Due: USD 350.00

4W-76W  
PAST DUE  
8/1/23

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	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208613	05/13/2023	12706408	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

010805548850020861300001270640800000000350004

# ECOLAB

Pest Elimination Division

## 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

### ACCOUNT INFORMATION:

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

### SERVICE ADDRESS

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

### SERVICE

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

SERVICE PERIOD: MONTHLY (G)  
SERVICE DATE: 7/16/2023- 7/17/2023

### SPECIAL INSTRUCTIONS:

TERMS: NET 30 DAYS

STATE TAX: 6.000  
CITY TAX:  
CNTY TAX: 1.000

SUB TOTAL: 274.87  
16.49

TOTAL: 294.11

AMOUNT DUE: 294.11

### ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

*Key Acct*

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Ants	NIBAN GRANULAR BAIT	431		7.00	OZ 000010	C14
Cockroaches	BORACTIN INSECTICIDE POWDER	571		2.00	OZ 000001	C01 C08
Cockroaches	ORTHENE PCO PELLETS	519		1.50	GA 000001	C01 C54 C08
Flies - Large	E STEALTH MAXIMA GLUEBOARD			3.00	EA 000013	C01
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.35	GA 000002	C01 C08
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	C14
Flies - Large	E MAXFORCE FLY BAIT	508		3.00	OZ 000006	10 C14
Flies - Large	DEMAND CS INSECTICIDE	340		.15	GA 000002	C54 C53 C55

### PRODUCT

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

### METHODS

000001 Crack & Crevice  
000002 Spot  
000006 Bait Station  
000010 Broadcast  
000013 Placement

### SITES

C01 Kitchen Area-Interior  
C05 Storage Area-Interior  
C08 Lounge/Bar-Interior  
C14 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.

*SW-7852*  
*7/28/27*

INVOICE NUMBER: 2105- 146336

INVOICE - OFFICE COPY

DATE 6-20-23



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

151 College Dr. Ste 7 P: (904) 272-1944  
Orange Park, FL 32065 F: (904) 276-1947

**(904) 272-1944**

visit us on the web at [www.fishwindowcleaning.com](http://www.fishwindowcleaning.com)

Svc Rep:

Trevor, Luke

Inspected/Approved By (Sign):

X Completed

(Print):

Window Cleaning Ground - \$240.00

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	240.00
Sales Tax	0.00
Total	240.00

Billed 1 X 4

Route: ARG

Rain Route: N Week: 1183 naJun-W3

JLC:

LLC:



**PLEASE PAY FROM THIS INVOICE**



*Handwritten:* SW-76W  
*Signature:* [Signature]  
*Date:* 6/11/23

Vendor Number: N/A  
Store Number:  
Eagle Landing Clubhouse - Orange Park  
3989 Eagle Landing Parkway  
Orange Park FL 32085  
Office: (904) 291-7200 Home: Cell: (904) 487-6800

Amount Due \$ 240.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service  
☐ Credit Card: For security purposes, please contact our office with your Credit Card information.  
☒ Please Remit Payment Within 10 days



Scan to:  
Leave a Review  
Request an Estimate

## Employee Expense Report

Employee Joe Halifko

**Golf Course:**

## Eagle Landing

[illegible]

**Receipts must be attached for items over \$25.00**

Employee

Joe Hatfield

Date: \_\_\_\_\_

8/1/2023

For Internal Use

Date Processed

Approved: \_\_\_\_\_

# ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH  
YOUR PAYMENT TO INSURE PROPER CREDIT

\*\* CCD \*\*

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
07/18/23	50980	0002649562

HELGET GAS PRODUCTS  
4211 S 102ND STREET  
OMAHA NE 68127  
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

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

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

S  
H  
I  
P  
T  
O  
EAGLE LANDING GOLF CLUB\*\*  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

ORDER # 0002649562-00		CUS PRO #		TERMS NET 30		BRN 000730		INITIALS RTS		PAGE 1		
ORDER DATE 07/14/23		GAS PRO #		SHIP VIA OUR TRUCK		SLB 000081		YERR 000007				
SHIPPING ORDER		ITEM		QTY SHIP'D		QTY B/O		CYLINDER		DESCRIPTION		
NUMBER DATE								SHIP'D RET'D		UOM UNIT PRICE AMOUNT		
		** Location: 730 **										
26495620714		C2 CARB-BULKF		202		0		202 0		CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ OCF @*****		LB 0.00 0.00
26495620714		C2 CARB50H-AB		0		0		0 0		K CO2000, CERTIFIED CARBON DIOXIDE 0 CF @ ** N/A **		EACH 42.00 0.00
26495620714		BB 36504		0		0		0 0		K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS, N.O.S. 0 CF @ ** N/A **		EACH 52.00 0.00
26495620714		DC 82010		1		0				DELIVERY CHARGE (PER DELIVERY)		EA 23.95 23.95
26495620714		FS 82000		1		0				FUEL SURCHARGE (PER DELIVERY)		EA 3.95 3.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com												
Subtotal											27.90	
TOTAL CYLINDERS SHIPPED: 202 RETURNED: 0												
240-7740 [Signature] 7/15/23												
CCD PAYMENT:											27.90	
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX										
0.00		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 #:**

1123279

**Invoice Date:**

7/18/2023

**Reference:**

Monthly Billing for July

**PO Number:****Terms:**

Due Upon Receipt

**Due Date:**

7/18/2023

**Agreement Details****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

18

- 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

1

**Notes:**



**PAYMENT INFORMATION**

\*\*\*Banking and Remittance Information Has Changed\*\*\*

To pay via ACH:

Routing Number: 054000030

Account Number: 5303708949

Please send remittance information to [ar@logically.com](mailto:ar@logically.com)

To pay via Check (USPS Mailing Address only):

Logically

P.O. Box 844859

Boston, MA 02284-4859

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$822.00
CPI Adjustment	\$73.88
Sales Tax	\$0.00

Invoice Total	\$895.98
---------------	----------

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due	\$895.98
-------------	----------

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

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



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

# ORIGINAL INVOICE

10000

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

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:

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

003139-000527

### SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 318995021001		ORDER DATE 13-JUL-23		SHIPPED DATE 14-JUL-23	
BILLING ID ACCOUNT MANAGER RELEASE 21782146				ORDERED BY JOSHUA HEINTZMAN		DESKTOP			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10 308239		PK	1	1	0	8.540		8.54	
9876999 TEXT11795SVBD		CALC,DSPLY,SLR,SUPERVW,8 9876999		BD	1	1	0	27.990		27.99	
837594 OD98785		LABEL,OD,RND,3/4",1008PK.A 837594		PK	1	1	0	9.890		9.89	
110284 OD15210/6-284		DUSTER,OFFICE 110284		PK	1	1	0	22.760		22.76	

003139-000527

SUB-TOTAL	69.18
DELIVERY	0.00
SALES TAX	5.19
TOTAL	74.37

All amounts are based on USD currency

To return supplies, please repackage 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 return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	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 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

**BILL TO:**

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
EAGLE LANDING GOLF CLUB  
3988 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 ORDER	QTY SHIP	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

4W-7440  
7/18/23

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at [SiteOne.com/Mobile](http://SiteOne.com/Mobile).

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at [EDI@SiteOne.com](mailto:EDI@SiteOne.com) for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

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

**CUSTOMER SIGNATURE:** \_\_\_\_\_

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

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

904-637-0648

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



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

DELIV. DATE	TRUCK STOP	ROUTE	TERMS	MANIFEST#	MA
7/15/23	623/013	6636	Net 30	1212644	TVADC SCARLETT BAYLESS
7/15/23	784966				
483163262	7	3			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	14 OZ		IMPRSH MINT FRESH HERB	2037109	6.56	6.56	
1 CS	110LB		IMPRSH MUSHROOM MEDIUM FRESH	1182211	27.49	27.49	
1S	ONLY2 LB		IMPRSH ONION GREEN ICELS	7350788	7.45	7.45	
1 CS	110 LB		IMPRSH ONION YELLOW JMO FRSH CRTN	5430202	15.10	15.10	
1 CS	112 CT		IMPRSH ORANGE FRESH	7412604	14.10	14.10	
			GROUP TOTAL****			117.88	
1 CS	962 OZ		CITVCLS COFFEE GRND HSE BLEND MED W/	5932043	98.29	98.29	
1 CS	15 GAL		COCCACOL SYRUP COKE CLASSIC 5X1 BIB	4090593	99.50	99.50	
1 CS	15 GAL		COCCACOL SYRUP COKE DIET 5X1 BIB	4273546	99.50	99.50	
1 CS	12.5GAL		BARQS SYRUP ROOT BEER BIB	6665467	51.90	51.90	
1 CS	15 GAL		SPRITE SYRUP SPRITE 5X1 BIB	4090395	99.50	99.50	
			GROUP TOTAL****			448.69	
			ALLOWANCE FOR DROP SIZE			12.22-	
			CHGS FOR FUEL SURCHARGE			11.00	

ORDER SUMMARY : 1893800

CASES	SPRINT YR. PCS	CHRG	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
9	1	10	6.1	223	
43	3	46	45.5	858	

NO. PCS CUST. ORDERED SERVICE BY PHONE OR ALL ITEMS  
NO. PCS REC.

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

INVOICE TOTAL 1575.47

LAST PAGE

200-5500-1212.07  
240-1340-21405  
240-7450-21405  
1420.07





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



At the heart of food and service

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

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

DELIV. DATE 7/15/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP 623/013	784966	483163262	7 2
BOILER 6636	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1212644 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS		722.4 OZ	BAVARIAN STR	6849145	38.89	36.89	
***CANNED & DRY***						122.51	
GROUP TOTAL****							
1S	ONLY GAL	KENS	DRESSING BALSAMIC VINEGARRETE KE0955	7872328	16.77	16.77	
1 CS	2420 OZ	GATRADE DRINK CHERRY GLACIER	1005200042143	7071108	28.35	28.35	
1 CS	2420 OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	28.35	28.35	
1 CS	1232 OZ	DCNSPRY JUICE PNAFL BTL BAR MIXER	25924	4042263	24.42	24.42	
1S	ONLY GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	13.34	13.34	
1 CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	17.63	17.63	
3 CS	401.6.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05140PDR	9901029	12.99	38.97	
1 CS	24250 MLS	NAN PEL WATER SPRNG IMP MINERAL GLS	100685	3072741	24.97	24.97	
1 CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12	195210	8031852	23.16	23.16	
***PAPER & DISP***						215.96	
GROUP TOTAL****							
1 CS	2500CT	SYS CLS BAG PLAS RECLOSE SMDW 6.5X 304985452	7863345	28.85	28.85	28.85	
2 CS	1509X9X3	SYS CLS CONTAINER FOAM HMC 1C D YTD199S10000	7551334	20.07	40.14	40.14	
2 CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	39.09	78.18	
1 CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKS01	1763846	39.47	39.47	39.47	
1 CS	16250 CT	SYS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	27.41	27.41	27.41	
***PRODUCE***						214.05	
GROUP TOTAL****							
1SCS	56 CT	PACKER CILANTRO BUNCH ICELS	1362993	28.78	28.78	28.78	
1 CS	148 CT	PACKER LIME FRESH	1079425	18.40	18.40	18.40	
CAGES							
19	2	21	30.3	426			
OPEN: 7:00 AM CLOSE: 5:00 PM							
SYS CO JACKSONVILLE							
1501 LEWIS INDUSTRIAL DRIVE							
JACKSONVILLE, FL 32254							
TOTAL						1057.30	
TAX							
INVOICE TOTAL							
CONT. ON PAGE 3							

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

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

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

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

DELIV. DATE	7/19/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	346/014	784966	483167276	3 2
ROUTE	3618	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1213028 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLY	23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03	
1 CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	41.40		41.40	
1S	ONLY	GAL HEINZ VINEGAR WHITE DSTD 5%	78000913	4040895	4.60		4.60	
1 CS	401.6.90	NIAGARA WATER BOTTLED DRINKING	NDW05140PDR	9901029	12.99		12.99	
***PAPER & DISP***								
1 CS	1509	9X3 SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000	7551334	20.07			20.07	
2 CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	39.09		78.18	
1 CS	16250	CTSYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	27.41			27.41	
***PRODUCE***								
1 CS	148 CT	PACKER LINE FRESH	1079425	18.40			18.40	
2 CS	112 CT	IMPFRSH ORANGE FRESH	7412604	14.10			28.20	
1SCS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947	3856507	44.60			44.60	
***DISPENSER BEVERAGE***								
2 CS	12.5GAL	MINIWAID SYRUP LEMONADE BIB	16760298	8908832	51.90		103.80	
1 CS	15 GAL	COCACOL SYRUP PIBB XTRA BIB	14450010	9090739	99.50		99.50	
MISC CHARGES								
ALLOWANCE FOR DROP SIZE								
CHGS FOR FUEL SURCHARGE								

240-1340 = 890.65  
240-7450 = 125.66  
240-1016.31  
Total = 1016.31

**ORDER SUMMARY : 1904383**

CASES	SEAL	NET PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
13	2	15	20.9	288		
23	7	30	29.4	541		

NO. PCS CHRT. REMD. INVOICE EXTENDED OF ALL ITEMS  
DELIV. SIGN **X** REC.

**REMIT TO**  
SYSICO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

**PAYABLE ON OR BEFORE**  
8/18/23

**INVOICE TOTAL**  
1016.31

**TAX**  
1016.31

**INVOICE TOTAL**  
1016.31







9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1201

Date of Record: May 22, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36698085 Audit Number: RC1201

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM01	TaylorMade NOODLE (Last Cost: 16.8	MAIN	24.00	16.87	404.88
Totals (1 SKUs )			24.00		404.88

G/L Summary Postings

9I-1325-000	36698085	Inventory - Hard Goods	404.88
9I-2275-000	36698085	Accrued Merchandise Invento	-404.88
Difference:			0.00

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





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](http://taylormadegolfdirect.com)

2275-000  
1325-000

697.92  
.17

*Handwritten signature and date 5/23/23*

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 ORDER #		SHIP VIA	TRACKING #	
10/07/22	7663920	15321649	2023 gloves		FEDEX-Parcel-Ground	647241503687	
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N6406919	TM18StratusTech Lh S		6	\$9.00	\$54.00	30.00%	\$37.80
N6406921	TM18StratusTech Lh ML		12	\$9.00	\$108.00	30.00%	\$75.60
N6406922	TM18StratusTech Lh L		12	\$9.00	\$108.00	30.00%	\$75.60
N6406923	TM18StratusTech Lh XL		6	\$9.00	\$54.00	30.00%	\$37.80
N6407119	TM18StratusTech Cadet S		6	\$9.00	\$54.00	30.00%	\$37.80
N6407120	TM18StratusTech Cadet M		6	\$9.00	\$54.00	30.00%	\$37.80
N6407121	TM18StratusTech Cadet ML		6	\$9.00	\$54.00	30.00%	\$37.80
N6407122	TM18StratusTech Cadet L		6	\$9.00	\$54.00	30.00%	\$37.80
N6407417	TM18StratusTechWmns Lh S		6	\$9.00	\$54.00	30.00%	\$37.80
N6407418	TM18StratusTechWmns Lh M		6	\$9.00	\$54.00	30.00%	\$37.80
N6407419	TM18StratusTechWmns Lh L		6	\$9.00	\$54.00	30.00%	\$37.80
N7840220	TM21TPFlexGlove Lh M		6	\$15.00	\$90.00	30.00%	\$63.00
N7840221	TM21TPFlexGlove Lh ML		6	\$15.00	\$90.00	30.00%	\$63.00
N7840223	TM21TPFlexGlove Lh XL		6	\$15.00	\$90.00	30.00%	\$63.00
SUB TOTAL:			96		\$972.00		\$680.40
						FREIGHT	\$17.69

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 policies available online at [taylormadegolfdirect.com](http://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

Pg 1

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

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
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

9I-1325-000	36698249	Inventory - Hard Goods	697.92
9I-2275-000	36698249	Accrued Merchandise Invento	-697.92

-----  
Difference: 0.00

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



9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

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
Totals (1 SKUs )			6.00		75.54

G/L Summary Postings

9I-1325-000	36703967	Inventory - Hard Goods	75.54
9I-2275-000	36703967	Accrued Merchandise Invento	-75.54
Difference:			0.00

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



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](http://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
Please Send Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

100-1325 JOK

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 ORDER #		SHIP VIA		TRACKING #	
10/07/22	7663932	15551147	Logo bags		FEDEX-Parcel-Ground_C		263280917300425	
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT	
N7876801	TM22CartLiteUSRed/Navy/White		1	\$224.00	\$224.00	18.00%	\$183.68	

SUB TOTAL:

1

\$224.00

\$183.68

FREIGHT

\$10.00

Logo Fee-TM 1.608660

\$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](http://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

Pg 1

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

9I-1325-000	36757437	Inventory - Hard Goods	205.68
9I-2275-000	36757437	Accrued Merchandise Invento	-205.68
Difference:			0.00

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

Troon Golf LLC

15044 N Scottsdale Road  
Suite 300  
Scottsdale, AZ 85254  
USA

Invoice

A00468: Eagle Landing GC  
3989 Eagle Landing Parkway  
Orange Park, FL 32065  
USA



Page 1 of 1  
Invoice number ARINV-1010-103211  
Date 7/26/2023  
Project contract A00468  
Customer account 10221  
Payment terms  
Currency USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Apr 2023)			226.80	USD	1.0000	226.80 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses(May 2023)			226.80	USD	1.0000	226.80 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Jun 2023)			226.80	USD	1.0000	226.80 USD
	Sub total					<del>7530</del> - 800			680.40 USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Apr 2023) - Eagle Landing Recreation			189.30	USD	1.0000	189.30 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses(May 2023) - Eagle Landing Recreation			189.30	USD	1.0000	189.30 USD
		BILL TO PROP-IT SOFTWARE	Q2 Q365 Licenses (Jun 2023) - Eagle Landing Recreation			189.30	USD	1.0000	189.30 USD
	Sub total								567.90 USD

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
1,248.30	1,248.30	0.00	1,248.30 USD

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





SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

165997445

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

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

ORANGE PARK FL 32065-2641

SOUTH VILLAGE COMMUNITY DEVELO

DBA EAGLE LANDING

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

U100-9-2

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
8787681	JOSH	UPS GROUND	7/14/23	7/14/23	NET 30 DAYS	7/14/23
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
3	CT	S-14825	COOL LINEN AIRFRESH SPRAY 12/CT	58.00	174.00	

SW-8026  
7444  
7/15/23

ORDER PLACED BY: JOSH HEINTZMAN

ALENAGROSS/P

SUB-TOTAL

174.00

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

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS  
PORTION TO INSURE PROPER CREDIT

MAKE CHECK  
PAYABLE AND  
MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

0878768101659974452307140000200027

NNNNN 01 01 002137 002369P





# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1320855	07/22/2023	11221140		3055	832	07/20/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#730398		
	773769	NET 21 DAYS	0				

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

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

SHIPPED FROM:

SHIPPED DATE: 07/21/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP											
DRY												
3		3	EA	8374922	DISHER, LEVR 4 Z SIS GRV HNDL							
Shipment Tracking: 781426006230, FEDEX												
					RSTRNTWARE		1 EA			EA	\$17.3100	\$51.93

STORAGE LOCATION RECAP(N)						
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY	3	3	1	0.87	\$51.93	
DELIVERY SUMMARY TOTALS	3	3	1	0.87	\$51.93	

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 0.87  
TOTAL GROSS WEIGHT SHIPPED 0.87

Product Total \$51.93  
US Foods Direct Ship Savings -\$7.64 CR  
Sales Tax \$0.00  
Rate 0.00  
PLEASE REMIT THIS AMOUNT BY 08/12/23 \$44.29

240-7441=44.29

SALES	SALES	DATE
LOC.	REP.	ORDERED
3055	067E	07/21/63

Remit To: US Foods, Inc. ORDER NUMBER: 778038

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

REPORT OF CHANGES

STORAGE LOCATION RECAP(M)

\*\*\*  
INDEX SUMMARY  
\*\*\*

\*\*\*  
INDEX SUMMARY  
\*\*\*

PRODUCT TOTAL	97.68
TAXABLE AMOUNT	.00
GST SALES TAX	.00

This amount is an estimate at time of shipping prior to any adjustments & delivery: \$ 97.68

adjustment made & delivery: \$ 97.68

ACCOUNT NO. 91221150 INVOICE NO. 1368747 INVOICE DATE 07/25/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES ORDER DATE 07/24/23

Bill

To:

50 VILLAGE COMM DEV DISTR  
3929 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB  
3929 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

Remit

To:

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

ORDER NUMBER: 780692

IP From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
Terms: NET 21 DAYS  
Qty Shipped Unit Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price  
Shipped Unit Number

STORAGE LOCATION RECAP(M)

TOTAL DRY	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	19	723.15
TOTAL REFRIGERATED	PIECES ORDERED:	9	PIECES SHIPPED:	9	ITEMS SHIPPED:	6	587.26
TOTAL FROZEN	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	6	723.34

TOTAL NET WT:	800.37	*** INVOICE SUMMARY ***	42	PIECES SHIPPED:	42	ITEMS SHIPPED:	31
TOTAL GROSS WT:	873.28						

PRODUCT TOTAL \$ 2033.75

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

TAXABLE AMOUNT \$ 00  
NEW SALES TAX \$ 00  
TOTAL \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2033.75

240-1340 = 1306.32  
240-7444 = 65.01  
500-7444 = 48.59  
100-7450 = 358.51  
Total = 2016.52  
1770.43

SALES LOC.	SALES REP.	DATE ORDERED
3055	0879	07/24/27

1. *Journal of the American Medical Association*, 1998; 279: 1000-1005.

## Results

TRN EAGLE LANDING GLF CLB  
3789 EAGLE LANDING PKWY

101

2

CRASH EARTH  
MOVES

f

CHRIS COLLETTI

PROB 2015600  
DEPT # 00

US FOODS, INC.  
P.O. BOX 198421  
ATLANTA  
30384-8421  
786 767 1304  
GA

IPFTRM: 5425 S. WILLIAMSON BLVD  
FIRMS:   
FIRMS:   
NET 21 DAYS

天竺之印

FL Ship:

07/25/23

DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHARGES

City Sales  
Product  
Number

ප්‍රකාශන අංකය: 2015/01

1944. 7. 1 日

Leah

Prin

## Index

Price

[illegible]



SALES	SALES	DATE
LOC.	REP.	ORDERED
3055	0832	07/24/23

50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065

TO: MR. W. L. ANDERSON  
MR. W. L. ANDERSON

TRN EAGLE LANDING GLF CLB  
3789 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065

US Foods, Inc.  
P.O. BOX 178421

67

504 291 5600  
DEPT # 00

1-800-4-4613

[illegible]

CS	0488239	ROLL, HOSI WHT 8"	SLCD BKD	FZM8/6/3	7 OZ	COSTANZO'S	31	3000	31	20
CS	1452630	CHICKEN, TINDLN BTRO	KRDD MED	2/5 LB		CHEF'S LIME	45	2300	51	85
CS	1475608	BREAD, FLAT 5X13"	DVAL BKD	FZM36/3	61 OZ	STONEFIRE	28	3700	28	37
CS	3017753	DANISH, ASST 4 FLVR	IDVLY WRD24	EA		CHEFPIERRE	24	0900	48	18
CS	3336099	HOT DDB, AB 6:1 6"	RLR GRIL	10 LB		FATUXENT	36	1400	72	28
CS	4072773	SHRIMP, BRDD RAW 54	CT DVM	4/2.5 LB		MRS FRIDAY	63	7100	63	71
CS	4358495	BACON, PORK 18-22L	SLC LAID	20.5 LB		FATUXENT	42	6900	65	58
CS	5366750	BREAD, WHT 12.5"	21 SLCD	9/16-3/28	32 OZ	KOTELLA	26	0300	52	08
CS	6553758	ROLL, KSR WHT 4.5"	SLCD BKD	6/8/3	5 OZ	ROTELLA	31	5900	57	25
CS	8117129	TURKEY, BRST SLICED	.5 OZ	12/1 LB		JENNIE-O	37	7300	37	73

STORAGE LOCATION RECAP(M)

1 2 3  
 4 5 6  
 7 8 9  
 10 11 12  
 13 14 15  
 16 17 18  
 19 20 21  
 22 23 24  
 25 26 27  
 28 29 30  
 31 32 33  
 34 35 36  
 37 38 39  
 40 41 42  
 43 44 45  
 46 47 48  
 49 50 51  
 52 53 54  
 55 56 57  
 58 59 60  
 61 62 63  
 64 65 66  
 67 68 69  
 70 71 72  
 73 74 75  
 76 77 78  
 79 80 81  
 82 83 84  
 85 86 87  
 88 89 90  
 91 92 93  
 94 95 96  
 97 98 99  
 100 101 102  
 103 104 105  
 106 107 108  
 109 110 111  
 112 113 114  
 115 116 117  
 118 119 120  
 121 122 123  
 124 125 126  
 127 128 129  
 130 131 132  
 133 134 135  
 136 137 138  
 139 140 141  
 142 143 144  
 145 146 147  
 148 149 150  
 151 152 153  
 154 155 156  
 157 158 159  
 160 161 162  
 163 164 165  
 166 167 168  
 169 170 171  
 172 173 174  
 175 176 177  
 178 179 180  
 181 182 183  
 184 185 186  
 187 188 189  
 190 191 192  
 193 194 195  
 196 197 198  
 199 200 201  
 202 203 204  
 205 206 207  
 208 209 210  
 211 212 213  
 214 215 216  
 217 218 219  
 220 221 222  
 223 224 225  
 226 227 228  
 229 230 231  
 232 233 234  
 235 236 237  
 238 239 240  
 241 242 243  
 244 245 246  
 247 248 249  
 250 251 252  
 253 254 255  
 256 257 258  
 259 260 261  
 262 263 264  
 265 266 267  
 268 269 270  
 271 272 273  
 274 275 276  
 277 278 279  
 280 281 282  
 283 284 285  
 286 287 288  
 289 290 291  
 292 293 294  
 295 296 297  
 298 299 300  
 301 302 303  
 304 305 306  
 307 308 309  
 310 311 312  
 313 314 315  
 316 317 318  
 319 320 321  
 322 323 324  
 325 326 327  
 328 329 330  
 331 332 333  
 334 335 336  
 337 338 339  
 340 341 342  
 343 344 345  
 346 347 348  
 349 350 351  
 352 353 354  
 355 356 357  
 358 359 360  
 361 362 363  
 364 365 366  
 367 368 369  
 370 371 372  
 373 374 375  
 376 377 378  
 379 380 381  
 382 383 384  
 385 386 387  
 388 389 390  
 391 392 393  
 394 395 396  
 397 398 399  
 400 401 402  
 403 404 405  
 406 407 408  
 409 410 411  
 412 413 414  
 415 416 417  
 418 419 420  
 421 422 423  
 424 425 426  
 427 428 429  
 430 431 432  
 433 434 435  
 436 437 438  
 439 440 441  
 442 443 444  
 445 446 447  
 448 449 450  
 451 452 453  
 454 455 456  
 457 458 459  
 460 461 462  
 463 464 465  
 466 467 468  
 469 470 471  
 472 473 474  
 475 476 477  
 478 479 480  
 481 482 483  
 484 485 486  
 487 488 489  
 490 491 492  
 493 494 495  
 496 497 498  
 499 500 501  
 502 503 504  
 505 506 507  
 508 509 510  
 511 512 513  
 514 515 516  
 517 518 519  
 520 521 522  
 523 524 525  
 526 527 528  
 529 530 531  
 532 533 534  
 535 536 537  
 538 539 540  
 541 542 543  
 544 545 546  
 547 548 549  
 550 551 552  
 553 554 555  
 556 557 558  
 559 560 561  
 562 563 564  
 565 566 567  
 568 569 570  
 571 572 573  
 574 575 576  
 577 578 579  
 580 581 582  
 583 584 585  
 586 587 588  
 589 590 591  
 592 593 594  
 595 596 597  
 598 599 600  
 601 602 603  
 604 605 606  
 607 608 609  
 610 611 612  
 613 614 615  
 616 617 618  
 619 620 621  
 622 623 624  
 625 626 627  
 628 629 630  
 631 632 633  
 634 635 636  
 637 638 639  
 640 641 642  
 643 644 645  
 646 647 648  
 649 650 651  
 652 653 654  
 655 656 657  
 658 659 660  
 661 662 663  
 664 665 666  
 667 668 669  
 670 671 672  
 673 674 675  
 676 677 678  
 679 680 681  
 682 683 684  
 685 686 687  
 688 689 690  
 691 692 693  
 694 695 696  
 697 698 699  
 700 701 702  
 703 704 705  
 706 707 708  
 709 710 711  
 712 713 714  
 715 716 717  
 718 719 720  
 721 722 723  
 724 725 726  
 727 728 729  
 730 731 732  
 733 734 735  
 736 737 738  
 739 740 741  
 742 743 744  
 745 746 747  
 748 749 750  
 751 752 753  
 754 755 756  
 757 758 759  
 760 761 762  
 763 764 765  
 766 767 768  
 769 770 771  
 772 773 774  
 775 776 777  
 778 779 780  
 781 782 783  
 784 785 786  
 787 788

[illegible]

ITEMS SHIPPED:	232.76
ITEMS SHIPPED:	900.05
ITEMS SHIPPED:	568.82
ITEMS SHIPPED:	14
ITEMS SHIPPED:	10

\* 0000  
0000  
0000  
0000

INVOICE SUMMARY  
PIECES ORDERED:

48 PREDES SHIPED:

48 ITEMS SHIPPED:

15

PRODUCT TOTAL \$ 1201.64

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

TAXABLE AMOUNT  
GEN SALES TAX

5

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1301.64

$$\text{240} - 1340 = 1801.69$$

ACCOUNT NO. 91221150 INVOICE NO. 1368748 INVOICE DATE 07/25/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 ORDER SALES LOC. 0832 REP. 07/24/23

3111

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

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

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

ORDER NUMBER: 780860

Attn: CHRIS COLLETTI

Route: 2043 / 6

GA

IGTm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
Items: NET 21 DAYS  
V Qty Sales Product  
ered Shipped Unit Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

HAZARDOUS MATERIALS

1 1 CS 5771977 DRY OIL, PAN COTG CNOLA BASED 6/17 QZ MONARCH 07/25/23 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
0451-AEROSOL  
\*\*\*\*\*  
TOTAL HAZARDOUS WEIGHT: 6.40  
TOTAL HAZARDOUS PIECES: 1  
TOTAL HAZARDOUS CUBE: .29  
\*\*\*\*\*

1	1	CS	0698688	CRY OIL, EUTR ALTRN SOYBN SALTD 3/1 GA	MONARCH LAURY'S HARVEST VL SWEET BABY	B	CS	35.7100	\$	35.71
1	1	CS	1004381	SEASONING SALT, SPICE 5 LB	LAURY'S HARVEST VL SWEET BABY	B	CS	20.5700		20.57
1	1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	LAURY'S HARVEST VL SWEET BABY	B	CS	35.3700		35.37
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABLR4/1 GA	MONARCH LAURY'S HARVEST VL SWEET BABY	B	CS	47.6400		47.64
1	1	CS	1328547	REFRIGERATED SQUASH, YELLOW #1 MEDIUM FRESH5 LB	PACKER CROSS VALY		CS	14.4200		14.42
1	1	CS	2331353	TOMATO, SX6 #1 BRD RND BULK 25 LB	PACKER CROSS VALY		CS	31.7900		31.79
1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH1 LB	PACKER PATUXENT		CS	13.1800		13.18
1	1	CS	2721173	CHICKEN, WING 1/2JT JMB RAW 4/10 LB	PACKER PATUXENT		CS	55.6300		55.63
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BMS 4/5 LB	PACKER PATUXENT		CS	72.3700		72.37
1	1	CS	3177990	SALAD, PTATO CNTRY MD HPCS REFZ/8 LB	PACKER PATUXENT		CS	32.4000		32.40
1	1	EA	4331443	READY TO EAT - Please Refer to Return Policy	CROSS VALY	K	EA	5.4200		5.42
1	1	CS	5213392	COLESLAW MIX, CRG GRN & RED W/4/5 LB	CROSS VALY		CS	68.3600		68.36
1	1	CS	5326418	READY TO EAT - Please Refer to Return Policy	CROSS VALY		CS	31.3300		31.33
1	1	CS	6213391	SAUCE, TRTR PLST JAR REF 4/1 GA	CROSS VALY		CS	56.0600		56.06
1	1	CS	6861413	LETTUCE, RRM FRESH REF 24 EA	CROSS VALY		CS	29.0400		29.04
1	1	EA	7331614	BROCCOLI, FLOET ICLS FRESH REF4/3 LB	CROSS VALY	B	EA	12.2900		12.29
1	1	EA	9124520	READY TO EAT - Please Refer to Return Policy	CROSS VALY	B	EA	47.1600		47.16
1	1	CS	9635729	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	B	CS	41.8900		41.89
1	1	CS		DRESSING, RANCH HMSTY PLST JAR4/1 GA	CROSS VALY		CS			
1	1	CS		READY TO EAT - Please Refer to Return Policy	CROSS VALY		CS			
1	1	CS		SAUCE, REMLD PLST JAR REF 2/1 GA	CROSS VALY		CS			
1	1	CS		READY TO EAT - Please Refer to Return Policy	CROSS VALY		CS			

FROZEN

ACCOUNT NO. 91221150 INVOICE NO. 1368748 INVOICE DATE 07/25/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 07/24/23

ORDER NUMBER: 730860

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

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

REMIT TO: US Foods, Inc.  
P.O. BOX 198421  
ATLANTA GA 30384-8421  
385 763 1304

APRM: 5425 S. WILLIAMSON BLVD	PORT ORANGE	FL	SHIPD: 07/25/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ITEMS: NET 21 DAYS				
Entered Shipped Unit	Sales Product Number	Description	Pack Size	Label
			Weight	Pricing Unit Price

\*\*\*\*\*  
You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5, 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/StandardGriddleAirealowerAtlantic.html>  
\*\*\*\*\*  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*

\*\*\*\*\*  
Part # FL 227 SG  
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.  
\*\*\*\*\*

\*\*\*\*\*  
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
\*\*\*\*\*



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1442987	07/26/2023	11221140		3055	832	07/24/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	780859	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#774003			

## BILL TO

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

## SHIP TO

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

## REMIT TO

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

## SHIPPED FROM:

SHIPPED DATE: 07/25/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
1	1	CS	2958692	DETERGENT, LDRY ULTRA PWDR BOX		2/144 OZ			CS	\$58.4900	\$58.49
				Shipment Tracking: 687102303983, FEDEX							

STORAGE LOCATION RECAP(N)											
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE			
DRY				1	1	1	18.25	\$58.49			
DELIVERY SUMMARY TOTALS				1	1	1	18.25	\$58.49			

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED  
TOTAL GROSS WEIGHT SHIPPED

18.25  
19.73

Product Total \$58.49  
Sales Tax \$0.00  
Rate: 0%  
PLEASE REMIT THIS AMOUNT BY 08/18/2023  
\$58.49

*[Signature]*  
100-7444=58.49





# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1488254	07/27/2023	11221140		3055		07/24/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	782609	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#785376			

BILL TO

SHIP TO

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 07/26/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS																						
QUANTITY		SALES UNIT		PRODUCT NUMBER		DESCRIPTION		LABEL		PACK SIZE		CODE		WEIGHT		PRICING UNIT		UNIT PRICE		EXTENDED PRICE		
ORD	SHIP																					
DRY																						
1		1		CS	8284317		BAND, NAP PAPR 1.5X4.25 BRGNDY		HOFFMASTER		4/2500 EA						CS		\$79.0000		\$79.00	
Shipment Tracking: 649131470305, FEDEX																						

STORAGE LOCATION RECAP(IN)									
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY				1	1	1	7.25	\$78.00	
DELIVERY SUMMARY TOTALS				1	1	1	7.25	\$79.00	
INVOICE SUMMARY									

TOTAL NET WEIGHT SHIPPED 7.25  
TOTAL GROSS WEIGHT SHIPPED 7.75

Product Total \$79.00  
Sales Tax \$0.00  
PLEASE REMIT THIS AMOUNT BY 08/17/2023 \$79.00

240-7450 = 79.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO: NO: NO: NO: NO: NO:  
 91221150 1518641 07/28/23 11221140

Route: 5339 / 6

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

SHIP TO: 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 DEPT # 00

PO BOX 158421

ATTN: CHRIS COLLETTI

DEPT # 00

784-3401

ITEMS: 5425 S. WILLIAMSON BLVD  
 NET 21 DAYS  
 Qty Sales Product Description  
 Shipped Unit Number

POPT ORANGE FL 54193  
 Special 07/28/23  
 INSTEAD DRIVER NO. 1000

07/28/23 11:00 AM  
 07/28/23 11:00 AM  
 07/28/23 11:00 AM

TOTAL NET WT: 1091.63  
 TOTAL GROSS WT: 1192.86  
 \*\*\* INVOICE SUMMARY \*\*\*  
 PIECES ORDERED: 70  
 PIECES SHIPPED: 70

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products deemed to be hazardous. Product labels such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in your district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424-6802.

This amount is an estimate at time of shipping price. It may vary.

\*\*\*\*\*  
 You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5, and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorney's fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/55andunder/idealmicroslower/available>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Product Code 4  
 240-1340 = 2483.30  
 240-7450 = 171.02  
 240-7444 = 99.54  
 240-7470 = 49.24  
 Total = 2803.10

SALES REP. NAME  
JULY 1951

Yeni

2005-05-01

Vol. 512.2.0.0.0.

Chief of Police

27  
28  
29  
30  
31  
32  
33  
34

754

[illegible]

6

[illegible]

03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19																																																																																	

5200

Chen

ACCOUNT NO. 11221140  
 INVOICE NO. 07/28/23  
 CUSTOMER NO. 11221140  
 PURCHASE ORDER NO. 11221140

3111

TO: 30 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

SHIP TO: 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 DEPT # 00

DATE: 07/28/23  
 TIME: 10:30 AM  
 BY: [Signature]

ATTN: CHRIS COLLETTI

ROUTE: 5330 / 6

AMOUNT: 24004.94  
 796.742

ITEMS: NET 21 DAYS  
 Vended Shipped Unit Product Number

PORT ORANGE

PACK SIZE

07/28/23

DATE: 07/28/23

TIME: 10:30 AM

BY: [Signature]

1	CS	6343756	POTATO, DCD 5/8" SKINS UNCHD 2/10 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
2	EA	9326420	CILANTRO, USHD & TRIMO FRESH 4/1 LB	CROSS CULL	EA	1	900	45	9000	1	45	9000
3	CS	0499239	CHICKEN, THDLN BIRD BROD MED 2/5 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
4	CS	1462630	POT ROAST, RF CRQ QUN RSTD CHOP 5/12 LBA	CROSS CULL	CS	1	1000	71	7000	1	71	7000
5	CS	2261543	CS: 0001 10.00 LBS	CROSS CULL	CS	1	1000	71	7000	1	71	7000
6	CS	2433394	BREAD, EYE REBL 17 SLCD 5/8" 8/30 OZ	CROSS CULL	CS	1	1000	71	7000	1	71	7000
7	CS	32200145	SALMON, ATLNTG 6.7 PTH PRD 30 10 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
8	CS	3330099	HOT DGS, AR 6.1 6" RLR GRIL 10 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
9	CS	4323830	MARI NAHI, 6 3/8" SC BLGL RAW FZN 10 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
10	CS	5152571	POTATO, RF 3/8" SC COTED 1FE 6/5 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
11	CS	5266760	BREADED, WHI 12.5" 21 ULCD 9/16 6/28 32 OZ	CROSS CULL	CS	1	1000	71	7000	1	71	7000
12	CS	5915319	APPETIZER, CHS M02Z BRGD 6/2 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
13	CS	6752758	ROLL, KSR WHI 4.5" SLCD BMD 6/8/3.5 OZ	CROSS CULL	CS	1	1000	71	7000	1	71	7000
14	CS	6911463	PANCASIOUS, STPED 5-7 Z FIL PRO15 LB	CROSS CULL	CS	1	1000	71	7000	1	71	7000
15	CS	7233562	MACARONI, 8 CHEESE, CHEDR FZD36/7 OZ	CROSS CULL	CS	1	1000	71	7000	1	71	7000
16	CS	9205147	REEF, PTY BRND 75/25 3:1 HNS1Y60/5.33 OZ	CROSS CULL	CS	1	1000	71	7000	1	71	7000

STORAGE LOCATION RECEIPT:

TOTAL DRY  
 TOTAL REFRIGERATED  
 TOTAL FROZEN

PIECES ORDERED:  
 PIECES ORDERED:

PIECES SHIPPED:  
 PIECES SHIPPED:

PIECES ORDERED:  
 PIECES ORDERED:

PIECES SHIPPED:  
 PIECES SHIPPED:

[Handwritten signature]



SHIP TO:  
**GOLF MAINTENANCE**  
**3989 EAGLE LANDING PKWY**  
**EAGLE LANDING GC - Delivered**  
**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:

**Vulcan Construction Materials, LLC**  
**PO Box 101131**  
**Atlanta, GA 30382-1131, US**  
**Phone: 1-800-777-8752 or**  
**help@vmcmail.com**

**CUSTOMER NO: 25288-42822**  
**INVOICE NO: 15430895**  
**INVOICE DATE: 07/24/2023**  
**INVOICE AMT: 639.32**  
**ORDER: 40389**  
**DUE DATE: 08/15/2023**

# INVOICE

SOLD TO:  
**SOUTH VILLAGE COMM DEV DIST**  
**Eagle Landing Golf**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK, FL 32065**

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:		Pay this AMOUNT:				
TOTAL QUANTITY: 21.45				TOTAL LOADS: 1.00				0.00	439.75						
								FEES:	TOTAL FREIGHT: 180.18						
									TOTAL OTHER: 19.41		<b>\$639.32</b>				
SALES REP: 10322 Andy Wilkerson				PO NUMBER: 1066		REF:		CONTRACT NO:		TAX EXEMPT ID: 85-8012933826C7		TERMS: NET15THPROX - Payable in full by the 15th of each month following month of shipment			
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FOB		DELIVER					
15430895	07/24/2023	25288-42822	6626-132	KEUKA	40389										
TICKET DETAIL															
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
07/19/2023	60493021	TRUX10180	TRI STR	31492	TOP DRESSING SAND	T	21.45	20.50	T	21.45	8.40	L	1.00	5.00	819.91
			TRI STR	ENVFEE	ENVIRONMENTAL FEE							%	180.18	8.00	5.00
			TRI STR	FL_FSC	SED LOGISTICS FUEL SURCHARGE										14.41

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier  
 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC

*Handwritten:* 25288-42822  
 7/25/23



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41149468  
Location# 02  
Date 07/18/23  
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

120\*1

CustP/O:JIM 9047133055  
Ord-Date:07/10/23  
Billed-Date:07/17/23

Reps :304 /  
W/B:Edward Nieves  
Ship-Via:FedEx Ground Service

Terms:Net 30 Days  
Order# :21395991

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 686497340030

001-18D	18" DIGITAL ACCU-GAUGE	1	1	0	240.000 EA	240.00
---------	------------------------	---	---	---	------------	--------

411-7630  
[Handwritten signature and date 7/18/23]

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
240.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

2276-000 414.80  
1326-000 .10

**1492/Premier/Tubeaux by Rocky**

732 Avenida Majorca, Unit A  
Laguna Woods, CA 92637  
+1 8005117757  
arthur@pccigar.com

100-1325 *for* *of 10/23*

**INVOICE**

**BILL TO**  
Josh Heintzman  
EAGLE LANDING GC (GOLF SHOP)  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

**SHIP TO**  
Josh Heintzman  
EAGLE LANDING GC (GOLF SHOP)  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

**INVOICE** 18536  
**DATE** 08/04/2023  
**TERMS** Net 20  
**DUE DATE** 08/24/2023

SKU	DESCRIPTION	CIGAR QTY	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

BALANCE DUE **\$414.90**



9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

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
61ZZ02	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

9I-1325-000	18536	Inventory - Hard Goods	414.80
9I-2275-000	18536	Accrued Merchandise Invento	-414.80
Difference:			0.00

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

# Titleist

## ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-4919



**INVOICE**  
Currency: USD

Tax No: 04-2591836

Invoice No 915913823		Invoice Date 08/08/23		Shipment Date 08/08/23		Order Date 01/05/23							
Order No 3021657273		Whs 05A		Delivery No 48916501		Customer P.O. BLUFFTON 7/1		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	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
** Custom Apparel**									
Logo Name:EAGLES LANDING									
Logo ID:168169									
Logo Placement:LEFT SLEEVE									
29162C-L	Wave Print Lsl Self Clr Sphre	2	EA	\$40.00	4%		\$4.00	\$42.40	\$84.80
29162C-M	Wave Print Lsl Self Clr Sphre	1	EA	\$40.00	4%		\$4.00	\$42.40	\$42.40
29162C-XL	Wave Print Lsl Self Clr Sphre	2	EA	\$40.00	4%		\$4.00	\$42.40	\$84.80
29162C-XXL	Wave Print Lsl Self Clr Sphre	1	EA	\$40.00	4%		\$4.00	\$42.40	\$42.40
29168C-L	Txtre Pmt Pique Sif Clr Sphre	2	EA	\$37.50	4%		\$4.00	\$40.00	\$80.00
29168C-M	Txtre Pmt Pique Sif Clr Sphre	1	EA	\$37.50	4%		\$4.00	\$40.00	\$40.00
29168C-XL	Txtre Pmt Pique Sif Clr Sphre	2	EA	\$37.50	4%		\$4.00	\$40.00	\$80.00
29168C-XXL	Txtre Pmt Pique Sif Clr Sphre	1	EA	\$37.50	4%		\$4.00	\$40.00	\$40.00
29176C-L	Flwr Fird Lsl Self Clr Sphre	2	EA	\$40.00	4%		\$4.00	\$42.40	\$84.80
29176C-M	Flwr Fird Lsl Self Clr Sphre	1	EA	\$40.00	4%		\$4.00	\$42.40	\$42.40
29176C-XL	Flwr Fird Lsl Self Clr Sphre	2	EA	\$40.00	4%		\$4.00	\$42.40	\$84.80
29176C-XXL	Flwr Fird Lsl Self Clr Sphre	1	EA	\$40.00	4%		\$4.00	\$42.40	\$42.40
29179C-L	Floral Lsl Self Clr Rose/White	2	EA	\$40.00	4%		\$4.00	\$42.40	\$84.80
29179C-M	Floral Lsl Self Clr Rose/White	1	EA	\$40.00	4%		\$4.00	\$42.40	\$42.40
29179C-XL	Floral Lsl 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 915913823	Invoice Date 06/08/23	Shipment Date 06/08/23	Order Date 01/05/23
Order No 3021657273	Whs 05A	Delivery No 46916501	Customer P.O. BLUFFTON 7/1
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	Disc	Cstm	Net	Extended
Description									

Total Shipped Qty.

23

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](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit 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 SKUs )			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 \*\*\*\*\*

256.80  
(.09)

*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 916016736		Invoice Date 06/23/23	Shipment Date 06/23/23	Order Date 03/22/23
Order No 3022031482	Whs 04B	Delivery No 49947237	Customer P.O. MONTHLY PREBOOK/JOSH	Account No 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**

**Due Date**

08/22/23

### Delivery Method

**FedEx Ground**

## Frt Acct No

**References**

Item No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T9013S TII AVX	6	DZ	\$41.50	2%				\$40.67	\$244.02
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 [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.**

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1241

Date of Record: Jun 29, 2023

Supplier: ACUSHNET COMPANY

Reference: 916016736 Audit Number: RC1241

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
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

9I-1325-000	916016736	Inventory - Hard Goods	256.80
9I-2275-000	916016736	Accrued Merchandise Invento	-256.80
Difference:			0.00

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

2275-000 504.48  
1325-000 .04

*Titleist*

**ACUSHNET COMPANY**

P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-3916



100-1325

*Handwritten signature and date 1/5/23*

**INVOICE**

Currency: USD

Tax No: 04-2591836

Invoice No 916026980	Invoice Date 06/26/23	Shipment Date 06/26/23	Order Date 03/22/23
Order No 3022031488	Whs 04B	Delivery No 48549920	Customer P.O. MONTHLY PREBOOK
			Account No US00027669 \ US00040574

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

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

**Remit To**  
Acushnet Company  
P.O. Box 844324  
Boston, MA 02284-4324

**Payment Terms**  
Net 60 Days  
**Payment Discount**  
NA  
**Delivery Method**  
FedEx Ground  
**Due Date**  
08/25/23  
**Frt Acct No**

Item No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2028S Titl Pro V1	6	DZ	\$41.50	2%				\$40.67	\$244.02
T2048S Titl Pro Y1x	6	DZ	\$41.50	2%				\$40.67	\$244.02
<b>Total Shipped Qty.</b>	<b>12</b>								

**Net Order Total** \$488.04  
**Shipping and Handling Total** \$16.48  
**Total Invoice** \$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 [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.



91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1242

Date of Record: Jun 29, 2023

Supplier: ACUSHNET COMPANY

Reference: 916026980 Audit Number: RC1242

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI04	Titleist Pro V1 (Last Cost: 10.49)	MAIN	24.00	10.51	252.24
42TI05	Titleist Pro V1X (Last Cost: 10.54)	MAIN	24.00	10.51	252.24
Totals (2 SKUs )			48.00		504.48

G/L Summary Postings

91-1325-000	916026980 Inventory - Hard Goods	504.48
91-2275-000	916026980 Accrued Merchandise Invento	-504.48

Difference: 0.00

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



Invoice 151434114

adtcommercial.com

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

## Take action now with eSuite

See reverse side for details.

### Payment Options

#### Pay online 24/7

[esuite.adt.com/ExpressPay](https://esuite.adt.com/ExpressPay)

#### Pay by phone

1.800.606.3535

#### Mail by check

Include the section below

### Manage Your Account

Update billing information, view past invoices and more  
[esuite.adt.com](https://esuite.adt.com)

### Questions?

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

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



### Description

### Amount

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (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*

Total Tax

\$5.00

**Sub Total**

**\$71.47**

**INVOICE AMOUNT DUE**

**\$142.94**

7835.600  
\$71.47

7835.500  
\$71.47

*MTB*  
8.9.23



### Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.  
Make checks payable to ADT Commercial and please include your account number.



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number	151434114
Account Number	51849867
Invoice Date	07/23/2023
Payment Due Date	08/17/2023
<b>Amount Due</b>	<b>\$142.94</b>

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



102 - 810 - 34 - 34  
EAST WEST COMMUNITIES  
3975 EAGLE LANDING PKWY  
OAKLEAF PLANTATION HOMEOWNERS  
ORANGE PARK FL 32065

ADT COMMERCIAL  
PO BOX 219044  
KANSAS CITY MO 64121-9044



0000 01 051849867 00000014294 1 151434114 6

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	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

100/1320 Jde  
[Handwritten signature]

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936700040	06/22/23		Carlitta		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
804	06/21/23	HY01976514	Josh Heintzman		UPS GRD/STD			08/21/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 5223053	837487950 HW CG PERFORMANCE PRO PINK/WHIT 23	1	1		21.00	0.12	18.48	18.48
	TRACKING NO	1Z02V8A70309870738							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							18.48		
							FRT CHARGE		
							12.10		
							TOTAL DUE		
							30.58		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.

ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit 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

9I-1320-000	936700040 Inventory - Soft Goods	30.58
9I-2275-000	936700040 Accrued Merchandise Invento	-30.58
Difference:		0.00

----- End of Report -----



Cutter & Buck  
Renton, WA

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

2275-000  
1320-000

878.93  
.06

# Invoice

0096976280

07/25/2023

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: \$878.99

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice 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	Net due in 30 days	08/24/2023	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01279BL Roam Eco Half Zip Pullover Hoodie L 1 XL 2 99930: NFL JAGUARS-PRIMARY LARGE	3	\$32.98	\$98.94
200	MCK01284BLWH Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 2 XXL 1 XXXL 1 99930: NFL JAGUARS-PRIMARY LARGE	7	\$29.71	\$207.97
300	MCK01284WHPOL Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 2 XXL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	\$29.71	\$178.26
400	MCK01304BL Pike Eco Pebble Print Recycled Polo M 1 L 2 XL 2 XXL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	\$29.71	\$178.26
500	MCK01305EG Pike Eco Tonal Geo Print Recycled Polo M 1 L 2 XL 2 XXL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	\$29.71	\$178.26

Total Quantity	28	Subtotal	\$841.69
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$37.30
No. of Container	1	Tax	\$0.00
Weight	17.10	Total	\$878.99

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see <https://www.cbcorporate.com/shared/TC.pdf>

Page 1 of 2

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1253

Date of Record: Aug 02, 2023

Supplier: CUTTER & BUCK

Reference: 96976280 Audit Number: RC1253

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02CB70	Cutter & Buck Polo (Last Cost: 28.	MAIN	25.00	31.04	776.00
05CB01	Cutter & Buck 1/4 zip (Last Cost:	MAIN	3.00	34.31	102.93
Totals (2 SKUs )			26.00		878.93

G/L Summary Postings

9I-1320-000	96976280	Inventory - Soft Goods	878.93
9I-2275-000	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	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	07/27/23	19210099	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	07/27/23	19210099	1.00	EA	400.00000	400.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	07/27/23	19210099	1.00	EA	5.00000	5.00

Invoice Total: 410.00  
Applied Payments: 0.00  
Net Amount Due: USD 410.00

410-7600  
[Signature]  
8/10/23

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



**DIRECTV**  
FOR BUSINESS

ACCOUNT NUMBER  
022122852

DATE DUE  
08/10/23

AMOUNT DUE  
\$228.73

INVOICE NUMBER  
022122852X230722

To contact us call 1-800-498-4915

### Summary

Statement Date: 07/22/23  
Page 1 of 1 for:  
SOUTH VILLAGE COMMUN  
For Service at:  
DAN STEINER  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32066-2641

Previous Balance	228.73
Payments	-228.73
Current Charges & Fees	213.47
Adjustments & Credits	0.00
Taxes	15.26
Amount Due	\$228.73

### Activity

Start	End	Description	Amount
		Previous Balance	228.73
07/11		Payment - Thank You	-228.73
<b>Current Charges for Service Period 07/21/23 - 08/20/23</b>			
07/21	08/20	Music Choice Premium Monthly	29.99
07/21	08/20	2of2 Monthly	13.50
07/21	08/20	Business Xtra Pack 1of2 Monthly	86.99
07/21	08/20	TV Access Fee	80.00
07/21	08/20	Receiver Count 15	0.00
<b>Fees</b>			
07/22		RSN Fee	2.99
Communications Service Tax			15.26
<b>AMOUNT DUE</b>			<b>\$228.73</b>

**THANK YOU**  
FOR CHOOSING  
**DIRECTV**

We're committed to bringing you  
the best entertainment experience.

002664 1/1



1,2,6

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**DIRECTV**  
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 32066-2641



DIRECTV  
PO BOX 5006  
CAROL STREAM IL 60197-5006



00000000000000000000022122852 1 0028 00022873 00022873 2



# INVOICE

INVOICE #: 913017784  
INVOICE DATE: 07/26/23  
CUSTOMER NUMBER: Eagl001  
SERVICE ORDER: 13014796  
CUSTOMER PO:

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

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

5W - 7600 - \$431.00  
8W - 7600 - \$431.00  
\$862.00  
Handwritten signature and date 8/2/23

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

## APPENDIX 1

Golf Course: Eagle Landing

[illegible]

**Approved:**



Taps Bar & Grill  
2220 County Rd 210 West  
Saint Johns, FL 32259

Server: Ashley Z  
Check #39  
Ordered: 7/28/23 1:05 PM  
Table 32

6 Pint Michelob Ultra \$29.70  
1 CALIFORNIA WRAP \$12.95  
1 FRENCH DIP \$12.95

Subtotal \$55.60  
Tax \$3.68  
Total \$59.28

Scan to Pay.

VISA DISCOVER



NOW ACCEPTING

G Pay

You're amazing and we love you.  
Cheers, Barney

verizon

JAMES HAHN  
1044 MEADOW VIEW LN  
ST AUGUSTINE, FL 32092-1055

Bill date

Account number

Invoice number

886

45288

0001

Total Amount Due

Deducted from bank account on 08/09/23  
DO NOT MAIL PAYMENT

\$167.11

Please see back for instructions on writing to us.

PO BOX 16810  
NEWARK, NJ 07101-6810



45288737530108864353360000100000016711000000167117

**Walgreens**

#07979 9700 ARGYLE FOREST BLVD  
JACKSONVILLE, FL 32222  
904-778-0871

297 5623 0022 07/21/2023 1:57 PM

<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>

WALG IBPRFN DL PN RLVR CPLT 729 8.99 B

FSA 31191712723 RETURN VALUE 6.74

WALG IBPRFN DL PN RLVR CPLT 725 4.49 B

FSA 31191712723 REGULAR PRICE 8.99

MYWALGREENS SAVINGS 4.50 RETURN VALUE 6.74

\*\*\*\*\* SALONPAS PAIN RELIEF PATCH 60S

FSA 34658111060 OTC B 9.99 SALE

REGULAR PRICE 11.99 MYWALGREENS SAVINGS 2.00

NEOSPORIN PLUS PAIN CREAM B 107

FSA 31254723779 RETURN VALUE 12.49

TOTAL 35.96  
DEBIT CARD 35.96  
AUTH CODE 020612  
CHANGE .00

Sale  
AID A0000000980840  
US DEBIT  
Integrated chip card  
PIN Verified

TOTAL FSA ITEMS 35.96  
TOTAL RX ITEMS 0.00  
TOTAL FSA AND RX ITEMS 35.96

APPROVED FSA/HRA AMOUNT 0.00

MYWALGREENS SAVINGS 6.50

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$2 WALGREENS CASH REWARDS ON YOUR  
NEXT PURCHASE! WALGREENS CASH REWARDS  
CANNOT BE REDEEMED ON SOME ITEMS. FOR  
FULL DETAILS SEE MYWALGREENS.COM

707-9225-6234-2307-2103



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	TOTQTY	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 Parcel Service

100-1320 JOK [Signature]

Style	Color	Description	Size Breakdown						PCS	Price	Disc.%	TOT
			AS									
LOGO	ASSORTED	LOGO CHARGES	24						24	\$4.25	0.00	\$102.00
			XS	S	M	L	XL	XXL				
10539	Alena Peri/White	L/S Mock		2	2	1	1		6	\$49.00	10.00	\$264.60
10538	Jesse Watermelon/Org	L/S Mock		2	2	1	1		6	\$49.00	10.00	\$264.60
14547	Paulina Red Multi	S/L Print Po		2	2	1	1		6	\$43.50	10.00	\$234.90
17541	Massie Hot Pink/Yell	S/S Zip Mock		2	2	1	1		6	\$46.00	10.00	\$248.40

2275-000 1135.20  
1320-000 .11

Tracking # : 1Z37Y6E40340612663

Sub Total	\$1,114.50
Freight	\$20.81
Total Amt	\$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

Pg 1

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
21IB01	Ladies IBKUL (Last Cost: 46.56)	MAIN	24.00	47.30	1135.20
Totals (1 SKUs )			24.00		1135.20

G/L Summary Postings

9I-1320-000	75077	Inventory - Soft Goods	1,135.20
9I-2275-000	75077	Accrued Merchandise Inven	-1,135.20
Difference:			0.00

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



# 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

\$162.25

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED AND  
RETURN THIS TOP PORTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED: \_\_\_\_\_

DATE	INVOICE	SENT TO/ORDER BY	QUAN.	MERCHANDISE	AMOUNT	DELIVERY	SERVICE	TAX	TOTAL
06/01/23	01331564	FRANKIEWICZ, PATR	1	SPECIAL - PED	141.90	17.95	.00	.00	159.85
07/31/23	R0036057			REBILLING CHARGE	2.40	.00	.00	.00	2.40

500-7170

8/8/23



REMEMBER KUHN FLOWERS FOR ALL YOUR  
FLORAL AND GIFT NEEDS. ORDER TODAY!

ACCOUNT NO.	CURRENT	PAST 30	PAST 60	PAST 90	PAST 120	Please Pay This Amount	162.25
01269904	2.40	159.85	.00	.00	.00		

JACKSONVILLE  
PHONE 904-398-8601  
1-800-458-KUHN



The finance charge is computed by a "Periodic Rate" of 1-1/2% per month, which is an annual percentage rate of 18% applied to the combined balances which are 30 days and older. Rebilling charge \$2.00

**MARTCO**  
P.O. BOX 23160  
JACKSONVILLE, FL 32241

(904) 733-4905

# INVOICE

123395

DATE

7/24/2023

INVOICE NO.

123395

BILL TO:

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

SHIP TO:

291-5600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

CHEF BRYAN

Net 30

PETE

7/25/2023

MARTCO

DEST

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

3  
1  
24

318XHI  
300WC  
52030BR

THERMAL REGISTER PAPER-50 RLS/230'  
KITCHEN PRINTER PAPER ROLLS, 2-PLY  
KITCHEN PRINTER RIBBONS

71.65  
54.80  
3.20

214.95'  
54.80  
76.80'

SUB TOTAL  
Sales Tax

7.50%

346.55  
25.99

*[Signature]* 8/1/23  
100-7450-372.54

*[Signature]*

**TOTAL**

**\$372.54**

# NAPA AUTO PARTS

700002012  
NAPA AUTO PARTS 012  
1505 WELLS RD  
(904) 264-4527  
ORANGE PARK, FL 32073  
(904) 264-4527

Time: 13:48  
Date: 07/25/2023  
Page: 1/1

Invoice Number: 692346  
eInvoice# JAX00012692346

5395  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-0000

Delivery:  
Attention:  
Tax Exemption:  
PO#: Jim  
Terms: Net 10th

Part Number	Description	Quantity	Price	Net	Total
70605	GAT HYDRAULIC HOSE ( )	2.00	8.90	7.3500	14.70
G25230-0406	GAT HYD HOSE FITTINGS ( )	2.00	21.42	16.0900	32.18
G25239-0404	GAT HYD HOSE FITTINGS ( )	2.00	41.62	28.5100	57.02
05081	CRC CARBURETOR CLEANER (T32)	1.00	12.26	4.3900	4.39
					T
					T
					T

Employee: 8, Beth  
Sales Rep: 19, HOUSE  
Accounting Day: 25

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
\*\*\* NOW PRINTING \*\*\*  
Visit [napa.com](http://napa.com)  
REF BY VER BY

CUSTOMER COPY

Subtotal	108.29
CLAY CO. 7.5000%	8.12
Charge Sale	116.41
<b>Total</b>	<b>116.41</b>

Handwritten notes and signatures at the bottom of the page.



# Invoice

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Page 1 of 1

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

Amount Due: \$1,244.40  
Due Date: 08/18/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO123247		Purchase Order Number: none		BOL Number: RO123247	
	065/Bulk		Regular Gasoline/Bulk	197.9000	\$2.82440	\$558.95
					Tax:	\$123.17
					Total This Item:	\$682.12
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO123247		Purchase Order Number: none		BOL Number: RO123247	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	162.2000	\$3.21230	\$521.04
					Tax:	\$41.24
					Total This Item:	\$562.28
					NET 30 Terms:	\$0.00
CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL						

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.36	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% Ethanol		\$0.69	No

No terms discount available for this invoice.

440-7740  
8/1/23

Products Total:	\$1,079.99
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$164.41
Invoice Total:	\$1,244.40
Discount Total:	\$0.00
Net Invoice Total:	\$1,244.40
Total Due:	\$1,244.40

2275-000

100-1325

**INVOICE**

Save the Moment  
P.O. Box 3087  
Plant City, FL 33563  
stm@savethemoment.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 #	EAGLELNDNGFL
-----------	--------------

P.O. Number	Terms	Due Date	Shipped Via
E/SHANE	NET 30 Days	8/23/2023	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLEMW1	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	9.00	9.00
Steve Karpicki Hole #16 Date: 7/7/23 Club: 5 Iron Yardage: 189  USPS Package 1 Tracking #: 9405511206203259680154				

**Please Pay From This Invoice Terms Net 30**

Subtotal	\$84.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$84.00

## NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month services charge.  
 MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

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: JOSHUA HEINTZMAN  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

DISCOUNTS ARE FORFEITED IF  
INVOICE IS NOT PAID WITHIN TERMS

100-7480 JOK  
*[Handwritten signature]*

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	UPS GROUND	7/24/2023	NET 30
QUANTITY		ITEM NO.	DESCRIPTION	UNIT PRICE	U/M	Amount	
ORDERED	SHIPPED						
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	
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	

EAGLE LANDING G.C.// 2023 CLUB CHAMPION AWARDS

Tracking No. 1Z45X9550391316751;

Our Sales Tax Policy can be viewed at [www.sterlingcutglass.com/salestax](http://www.sterlingcutglass.com/salestax)

To access your account and pay online, visit [www.sterlingcutglass.com](http://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** 184.48  
PLEASE PAY THIS AMOUNT





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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	7/22/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	628/016	784966	483173354	0 1
PO	6634	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30		MANIFEST# 1213484 NORMAL DELIVERY		
MA: TVADC SCARLETT BAYLESS				

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	ONLY 5 LB		BERRICIS CHEESE AMER 120 SLI YEL	5132234	13.00	13.00	
1 CS	3849 ML		INT DEL CREAMER REAL DAIRY HALF & HA 0082604	0358608	17.29	17.29	
			***FROZEN***			30.29	
1 CS	1024 OZ		BERRICIS BREAD WHEATBERRY LOAF 14 SLI	8850679	40.19	40.19	
1 CS	296 OZ		SYS IMP CAKE CARROT GOURM 14CT 9	6647804	84.20	84.20	
1 CS	276 OZ		MIKES CAKE CHOC 2-LAYER 10 IN 12-C CMC2863	6815981	65.45	65.45	
1 CS	821B		TANTLER ONION RING BRD GOURM 5/8IN	0916387	57.07	57.07	
1 CS	65 LB		SYS IMP POTATO TATER BARREL	5020233	51.04	51.04	
1 CS	722.4 OZ		BAV PRETZEL BAVARIAN STR	6849145	38.89	38.89	
1 CS	43 LB		GLD IDL SAUCE HOLLANDAISE RTU	2270593	37.11	37.11	
1 CS	34 LB		SYS CTS SOUP FAGIOLA PASTA CONC	2582120	38.09	38.09	
			***CANNED & DRY***			412.04	
1 CS	2420 OZ		EATRADE DRINK FROST RIPTIDE RUSH WM	8399529	28.35	28.35	
1 CS	16200Z		HERCIMP KETCHUP SQUEEZE RED UPSIDE D HOUTA2R	6638738	28.98	28.98	
1 CS	12 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100 AGROSYSPLS	7097100	34.92	34.92	
1 CS			BERRICIS SAUERBRAUT SHREDDED PCY	1317908	26.27	26.27	

CASES	SPLIT TOT. PCS	CHRG	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
12	2	14	10.5	229	
DELIVER'S SIGN					
NO. PCS CUST. ORDER INVOICE NUMBER					
NO. PCS REC.					
SYSCO JACKSONVILLE					
1501 LEWIS INDUSTRIAL DRIVE					
JACKSONVILLE, FL 32254					
TOTAL 560.85					

PAID TO: SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
TOTAL 560.85  
CONT. ON PAGE 2

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

904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/26/23			
TRUCK STOP	347 / 010	784966	483177386 8 3
NOTE	3618	POURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1213882 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS		125LB	KEYSTON DETERGENT LAUNDRY PMDR WHT RTU 10120	8412142	43.65	43.65	
***CHEMICAL & JANITORIAL***							
** HAZARD **							
***PRODUCE***							
GROUP TOTAL****						43.65	
1 CS		148 CT	IMPRSH CARROT STK FRSH	1675743	10.94	10.94	
1 CS		110LB	IMPRSH MUSHROOM MEDIUM FRSH	1079425	20.28	20.28	
1 CS		110 LB	IMPRSH ONION YELLOW JMO FRSH CRTN	1182211	27.49	27.49	
1 CS		112 CT	IMPRSH ORANGE FRSH	5430202	13.91	13.91	
1 CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947	7412604	13.39	13.39	
GROUP TOTAL****						44.60	
***DISPENSER BEVERAGE***						130.61	
1 BX		324 OZ	LOZIAN TEA BREW FILTER PACK	6738173	52.89	52.89	
GROUP TOTAL****						52.89	
ALLOWANCE FOR DROP SIZE						13.80	
CHGS FOR FUEL SURCHARGE						11.00	
ORDER SUMMARY : 1916836							
CASES	SPLIT TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
7	1	8	3.8			SYSCO JACKSONVILLE	
			97			1501 LEWIS INDUSTRIAL DRIVE	
						JACKSONVILLE, FL 32254	
36	6	42	40.1			TAX	
			769			TOTAL	
DRIVER'S SIGN			NO. PCS COST. SIGN		PAYABLE ON OR BEFORE		
			NO. PCS REC.		8/25/23		
					LAST PAGE		
					1380.07		

240-13440=11903

240-7450=146.1

240-7444=43.1

100-7444=43.1

100-1380.07

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

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32067

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

ORIGINAL INVOICE			CONFIDENTIAL PROPERTY OF SYSCO		
CUSTOMER	INVOICE NUMBER	PAGE			
784966	483177386	8	1		
PURCHASE ORDER					
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
Net 30					
MANIFEST# 1213882 NORMAL DELIVERY					
MA: TVADC SCARLETT BAYLESS					

DRIVER: TEMPLETON

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.

SALTWATER FISH LIC WD-4511	FRESHWATER FISH LIC FWD-303	SHELLFISH CERT NUMBER 182 SS
----------------------------	-----------------------------	------------------------------

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
<p>FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.</p> <p>SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS</p>										
***DAIRY***										
1	CS	45 LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD	1829369	51.48		51.48			
1	CS	45 LB	GR LAKE CHEESE MOZZ FTHR SHRD PART SKM	7018108	50.02		50.02			
1	CS	81.25LBGR	LAKE CHEESE PROVOLONE SLI .5 OZ	7018147	30.89		30.89			
1	CS	81.5 LBBRLIMP	CHEESE SWISS SLICE .75 OZ	3554569	54.09		54.09			
1	CS	25 LB	WHILFCIS CREAM SOUR CULTRD GRADE A	5020193	19.63		19.63			
1	CS	152 LB	WHILFCIS EGG WHL LITQ FRSH W/CI 74865-29434-00	2366607	42.84		42.84			
***MEATS***										
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRNRY 1650-001	9789785	78.24		78.24			
1	CS	962 OZ	SYS CUS SAUSAGE CNTRY PTY WIDE RAW MID 19750	3756327	40.15		40.15			
***SEAFOOD***										
1	CS	42.5 LBBORCIS	SHRIMP WHT PED TLOF 16/2 261512071PB	5106388	58.88		58.88			
***FROZEN***										
2	CS	1212 CT	BKRSCLIS BUN HOT DOG WHITE 6 HINGED	7223080	32.24		64.48			
1	CS	82LB	TANTILZR ONION RING BRD GOURM 5/8IN	0916387	57.07		57.07			
1	CS	62.5 LBMCCAIN	POTATO FRY SWEET 5/16	3700499	30.42		30.42			
1	CS	65 LB	SYS IMP POTATO TATER BARREL	5020233	51.02		51.02			

DELIVER'S SIGN				NO. PCS CUST. STORED INVOICE RETURNED TO CALL ITEMS		NO. PCS REC.	
CASES	SPLIT TOT. PCS	CASE	CROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM		
14	14	12.7	248				

REMIT TO  
SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DR  
JACKSONVILLE, FL 32254  
TOTAL

629.21

TAX	
TOTAL	
INVOICE	
TOTAL	
CONT. ON PAGE	2

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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	7/26/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	347/010	784966	483177386	8 2
ROUTE	3618	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST# 1213882 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS		722.4 OZ	BAV PRETZEL BAVARIAN STK	6849145	38.89	38.89	
			***CANNED & DRY***			241.88	
1 CS	ONLY1	GAL	RENS DRESSING BLUE CHEESE CHUNKY	4488847	23.84	23.84	
1 CS	ONLY1	GAL	SYS CLS DRESSING 1000 ISLD CHEF STY	4537971	18.51	18.51	
1 CS		2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	28.35	28.35	
1 CS		2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 1005200328674	7468556	28.35	28.35	
1 CS		1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER	5099122	24.47	24.47	
1 CS		859 OZ	TROPONA JUICE ORANGE PURE PREMIUM	8410563	31.47	31.47	
1 CS		1211.50Z	HELLMAN MAYONNAISE SQUEEZE BTL	3420587	49.24	49.24	
1 CS	ONLY1	GAL	SYS IMP OIL OLIVE EXTRA VIRGIN DELCA	4497301	50.16	50.16	
1 CS	ONLY4.4	LBS	SYS IMP OLIVE KALAMATA PTD PLAS REG	5429766	25.92	25.92	
1 CS		2412 OZ	SEAGRAM SODA GINGER ALE 4X6PK	2122333	17.63	17.63	
1 CS	ONLY1	GAL	HEINZ VINEGAR WHITE DSTD 5%	4040895	4.60	4.60	
3 CS		4016.90Z	INAGARA WATER BOTTLED DRINKING	9901029	12.99	38.97	
			GROUP TOTAL****			341.51	
2 CS		1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.07	40.14	
1 CS		2025 CT	DART CUP FOAM TALL 20 OZ	4088886	39.09	39.09	
1 CS		10060	GAISYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.47	39.47	
1 CS		16250	CTSYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	27.41	27.41	
			GROUP TOTAL****			146.11	

CASES	SELT FOR PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
15	5	20	23.6	424	
<p>DRIVER'S SIGN: </p> <p>NO. PCS DELIV. SIGN: <b>X</b></p> <p>NO. PCS REC. <b>X</b></p>					

<p>SYSCO JACKSONVILLE</p> <p>1501 LEWIS INDUSTRIAL DRIVE</p> <p>JACKSONVILLE, FL 32254</p>		<p>REMIT TO</p> <p>SYSCO JACKSONVILLE</p> <p>1501 LEWIS INDUSTRIAL DRIVE</p> <p>JACKSONVILLE, FL 32254</p>	<p>TAX</p> <p>INVOICE TOTAL</p> <p>1155.72</p>
<p>PAYABLE ON OR BEFORE</p>		<p>CONT. ON PAGE 3</p>	



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1442899	07/26/2023	11221140		3055	832	07/24/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	782610	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-POST785377			

## BILL TO

SO VILLAGE COMM DEV DISTR  
3889 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
ATTN: CHRIS COLLETTI  
(000) 000-0000

## SHIP TO

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

## REMIT TO

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA, GA 30384-8421  
(386) 783-1304

## SHIPPED FROM:

SHIPPED DATE: 07/25/2023

## DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS															
QUANTITY			SALES		PRODUCT		DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	UNIT	NUMBER	NUMBER											
DRY															
2		2	EA	7395984	THERMOMETER,PKCT DIGTL										
Shipment Tracking: 684115281380, FEDEX															
					CMPNT DSGN			1 EA				EA		\$21.0100	\$42.02

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY				2	2	1	1.50	\$42.02	
DELIVERY SUMMARY TOTALS				2	2	1	1.50	\$42.02	

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 1.50  
TOTAL GROSS WEIGHT SHIPPED 1.60

Product Total \$42.02  
US Foods Direct Ship Savings -\$4.96 CR  
Sales Tax \$0.00  
Rate: 0.00  
PLEASE REMIT THIS AMOUNT BY 08/13/2023 \$37.06

*Signature*  
240-7441=37.06

ACCOUNT NO. 91221150 INVOICE NO. 1602059 INVOICE DATE 08/01/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 7052 SALES ORDER NUMBER 7052 DATE 07/25/23

SD VILLAGE COMM DEV DIST  
3989 EAGLE LANDING PARK  
ORANGE PARK FL 32065  
CHRIS COLLETTI

SHIP TO: TRN EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARK  
ORANGE PARK FL 32065  
DEPT # 00

SALES ORDER DATE 07/25/23  
ORDER NUMBER 7052  
DATE 07/25/23

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
ITEMS: NET 21 DAYS  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

ITEMS: NET 21 DAYS  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

ITEMS: NET 21 DAYS  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

ITEMS: NET 21 DAYS  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
SHIP: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

This amount is an estimate at time of shipping prior to any

500-7245-703.84

Signature and date: 8/1/23

Product Total \$



DATE	FILE #	FILED
06/04/01	44-38861-1	CLERK
07/30/02	44-38861-2	CLERK
08/01/02	44-38861-3	CLERK
08/02/02	44-38861-4	CLERK
08/03/02	44-38861-5	CLERK
08/04/02	44-38861-6	CLERK
08/05/02	44-38861-7	CLERK
08/06/02	44-38861-8	CLERK
08/07/02	44-38861-9	CLERK
08/08/02	44-38861-10	CLERK
08/09/02	44-38861-11	CLERK
08/10/02	44-38861-12	CLERK
08/11/02	44-38861-13	CLERK
08/12/02	44-38861-14	CLERK
08/13/02	44-38861-15	CLERK
08/14/02	44-38861-16	CLERK
08/15/02	44-38861-17	CLERK
08/16/02	44-38861-18	CLERK
08/17/02	44-38861-19	CLERK
08/18/02	44-38861-20	CLERK
08/19/02	44-38861-21	CLERK
08/20/02	44-38861-22	CLERK
08/21/02	44-38861-23	CLERK
08/22/02	44-38861-24	CLERK
08/23/02	44-38861-25	CLERK
08/24/02	44-38861-26	CLERK
08/25/02	44-38861-27	CLERK
08/26/02	44-38861-28	CLERK
08/27/02	44-38861-29	CLERK
08/28/02	44-38861-30	CLERK
08/29/02	44-38861-31	CLERK
08/30/02	44-38861-32	CLERK
08/31/02	44-38861-33	CLERK
09/01/02	44-38861-34	CLERK
09/02/02	44-38861-35	CLERK
09/03/02	44-38861-36	CLERK
09/04/02	44-38861-37	CLERK
09/05/02	44-38861-38	CLERK
09/06/02	44-38861-39	CLERK
09/07/02	44-38861-40	CLERK
09/08/02	44-38861-41	CLERK
09/09/02	44-38861-42	CLERK
09/10/02	44-38861-43	CLERK
09/11/02	44-38861-44	CLERK
09/12/02	44-38861-45	CLERK
09/13/02	44-38861-46	CLERK
09/14/02	44-38861-47	CLERK
09/15/02	44-38861-48	CLERK
09/16/02	44-38861-49	CLERK
09/17/02	44-38861-50	CLERK
09/18/02	44-38861-51	CLERK
09/19/02	44-38861-52	CLERK
09/20/02	44-38861-53	CLERK
09/21/02	44-38861-54	CLERK
09/22/02	44-38861-55	CLERK
09/23/02	44-38861-56	CLERK
09/24/02	44-38861-57	CLERK
09/25/02	44-38861-58	CLERK
09/26/02	44-38861-59	CLERK
09/27/02	44-38861-60	CLERK
09/28/02	44-38861-61	CLERK
09/29/02	44-38861-62	CLERK
09/30/02	44-38861-63	CLERK
10/01/02	44-38861-64	CLERK
10/02/02	44-38861-65	CLERK
10/03/02	44-38861-66	CLERK
10/04/02	44-38861-67	CLERK
10/05/02	44-38861-68	CLERK
10/06/02	44-38861-69	CLERK
10/07/02	44-38861-70	CLERK
10/08/02	44-38861-71	CLERK
10/09/02	44-38861-72	CLERK
10/10/02	44-38861-73	CLERK
10/11/02	44-38861-74	CLERK
10/12/02	44-38861-75	CLERK
10/13/02	44-38861-76	CLERK
10/14/02	44-38861-77	CLERK
10/15/02	44-38861-78	CLERK
10/16/02	44-38861-79	CLERK
10/17/02	44-38861-80	CLERK
10/18/02	44-38861-81	CLERK
10/19/02	44-38861-82	CLERK
10/20/02	44-38861-83	CLERK
10/21/02	44-38861-84	CLERK
10/22/02	44-38861-85	CLERK
10/23/02	44-38861-86	CLERK
10/24/02		

ORDER NUMBER: 794219

TRN 500E LANDING GLE OF  
TRN 500E LANDING GLE OF

[illegible]

APR 25 5:00 PM '00

411-6N1-4  
353-864-5412  
1885 763 1304

2.

## POST-DRAUGS

FL. Shaid:

05/01/2015

**Figure 1**

Figure 1 shows a series of plots related to the analysis of the effect of the number of trials ( $n$ ) on the power of the test. The top plot displays the power of the test as a function of the number of trials ( $n$ ). The x-axis ranges from 0 to 100, and the y-axis ranges from 0 to 1. The power increases sharply from approximately 0.1 at  $n=0$  to nearly 1.0 at  $n=100$ . The bottom plot shows the standard error of the mean (SEM) as a function of the number of trials ( $n$ ). The x-axis ranges from 0 to 100, and the y-axis ranges from 0 to 1. The SEM decreases rapidly from approximately 0.8 at  $n=0$  to near zero at  $n=100$ .

04-24-07

1995

5  
 6  
 7  
 8  
 9

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

מחשבות  
העולם  
החדש

מחשבות  
העולם  
החדש

74. VIDEOS SHIPPED

Figure 1. The effect of the concentration of the polymer on the  $\alpha$ -transition temperature of the polymer. The concentration of the polymer was 0.1 g/dl.

192

[illegible]

...

20

22

This amount is an estimate of shipping prior to the actual date of the line.

$$\begin{aligned} 2110 - 1340 &= 7904, 09 \\ 500 - 7245 &= 49.29 \\ 500 - 7450 &= 127.48 \\ 100 - 7110 &= 2110, 09 \\ \text{Total} &= 3110, 09 \end{aligned}$$

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 1602059 08/01/23 11221140

Route: 2950 / 3

3111  
 50 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 704 271 5600  
 DEPT # 00

ORD# NUMBER: 7943114  
 08/01/23  
 09/30/23

From: 5425 S. WILLIAMSON BLVD  
 Net 21 Days  
 Shipped Unit Product Number

FL 581801  
 Species Instn: 05/01/23  
 DRIVER: BL

SALES SALES DATE  
 LDC REF ORDERED  
 3055 09332 09/30/23

Item	Qty	Shipped Unit	Product Number	Description	Pack Size	Label	Weight	Unit	Price	Entered Price
------	-----	--------------	----------------	-------------	-----------	-------	--------	------	-------	---------------

CS	1236653			DRY MUSTARD, YLM SUZ BIL SHLF	12/12 OZ	FRENCH'S				
CS	1328699			SHORTENING, FRIG SOTRN LID CLRS 1L	1 RL	HARVEST BL				
CS	1501609			FILM, CLING 13"x200" PLST RL	1 RL	RAUCHER				
CS	1859297			DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER				
CS	2005860			MUSTARD, YLM SS POUCH	500/12 OZ	HEINZ				
CS	3554565			DRINK, SODA COLA CANS CLSD CAN24/12 OZ	7 LB	CONDOR				
EA	4146478			SEASONING, STK MTRL RUB SHLF	6/110 CN	SEASONING				
EA	5204151			SAUCE, CHS MACHO SHLF STABL	29 OZ	MCNORMAN				
CS	5329867			SEASONING, LHM PPR SHLF STABL	10/100 EA	VALMART				
CS	5651351			GLOVE, VINYL XL PP CLR AMBX	1000/7 GR	MEINZ				
CS	6002398			KETCHUP, TMTG FCT 332 SS FOIL	1 RL	RAYBARK				
EA	6426001			LABEL, THIR 3X2 DSVBL RL BRN	16/14 OZ	MEINZ				
CS	6729776			KETCHUP, TMTG FCT 332 SS FOIL	18 OZ	MEINZ				
EA	7044199			SEASONING, CARIP JERK SHLF	12/25 OZ	VALMART				
CS	7574943			CRACKER, CHS CHEDR SMDWH 59	5612/8/1.35 OZ	MEINZ				
CS	7802523			MAPKIN, GNNR WHT 17X17 1 PLY	20/250 EA	VALMART				
CS	8021818			SAUCE, HOT SIS STL SHLF 57ASL	12/25 OZ	VALMART				
CS	8204505			DRINK, RSP BLU LDBL PLST DTL	24/20 OZ	SAISONADE				

EA	0757534			REFRIGERATED CARROT, STICK FRESH	5 000 LB	PACKER				
CS	1328699			READY TO EAT - Please Refer to Return Policy	24 EA	CROSS VALT				
CS	1331353			LETTUCE, IDERG FRESH REF BKG	25 LB	CROSS ONLY				
CS	1827540			TOMATO, EXA #1 GRD RND RULK	12 LBA	STOCK TRO3				
CS	1827540			DEEF, STRIP LDM OXI CHD 180	4/10 LB	PAUXENT				
CS	1827540			CS: 0001 14.45 LBS	4/5 LB	PAUXENT				
CS	1827540			CHICKEN, WIND 12ZT JMS RAM	4/5 LB	PAUXENT				
CS	1827540			CHICKEN, FRST SML 6.7 DMS	4/5 LB	PAUXENT				
CS	1827540			HAT, SLOC 6.7 2 W/A SHKD CXD	4/5 LB	PAUXENT				
CS	1827540			READY TO EAT - Please Refer to Return Policy	4/5 LB	PAUXENT				
CS	1827540			CHEESE, AMER SLOC 120 CT TFF	4/5 LB	PAUXENT				
CS	1827540			CHEESE, FARM GRID BAG REF IMP	5 LB	PAUXENT				
CS	1827540			CHOW, RED JTB FRESH REF BAG	25 LB	PAUXENT				
CS	1827540			TOMATO, PLUM RED #1 GRD BULK	25 LB	PAUXENT				
CS	1827540			LETTUCE, RNM FRESH REF	25 LB	PAUXENT				
CS	1827540			DEEF, FTY GRD RQ/20 2.1 RND	20/8 OZ	PAUXENT				
CS	1827540			BROWN, PORK REAL 000 15" SHRED/5 LB	20/8 OZ	PAUXENT				



ACCOUNT NO. INVOICE NO. INVOICE DATE CUSTOMER NO. PURCHASE ORDER NO. SALES ORDER NO. ORDERED DATE

91221150 1602059 05/01/23 11221140

Route: 2950 / 3

30 VILLAGE CUMM DEV DISTE  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

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

Atlanta  
30304-2421  
108 763 1364

From: 5425 S. WILLIAMSON BLVD  
To: ORANGE FL 32065  
NET 21 DAYS  
FL SHIPD: 08/01/23  
DRIVER MUST HAVE VALID LICENSE FOR IN CHARGE

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Unit	Price	Extended Price
1	CS	6861413	BROCCOLI, FLURT 10LB FRESH REF4/3 LB		CROSS VALY	CS	26.50	26.50
1	EA	7331414	READY TO EAT - Please Refer to Return Policy		CROSS VALY	EA	21.71	21.71
1	EA	8677425	CELERY, STICK 4" FRESH REF		CROSS VALY	EA	27.71	27.71
1	CS	9124520	READY TO EAT - Please Refer to Return Policy		CROSS VALY	CS	27.11	27.11

1	CS	0488239	ROLL, HUGI WHI 8" SLID PKD FZMB/6/3.7 OZ		COSTAMONT'S	CS	31.20	31.20
1	CS	1452430	CHICKEN, TNDLN BIRD BROD MED 2/5 LB		CHEFS LINE	CS	45.20	45.20
1	CS	1475506	BREAD, FLAT 5X13" OVAL PKD FZMB/3.61 OZ		STONECIPHER	CS	26.70	26.70
1	CS	2228326	CORN ON COB, YLM 5MT 5" ECV 48 EA		MOMARCH	CS	44.19	44.19
1	CS	3330099	HOT DOG, AR 6 1/2" RLR GRIL 10 LB		PATUXENT	CS	34.14	34.14
1	CS	3332293	APPETIZER, HSHRN BIRD WHL IOF 6/2 LB		GULLY'S	CS	41.70	41.70
1	CS	3746362	CATFISH, BKDD 2-2.5 2 STRIP 4/2.5 LB		MRS FRIDAY	CS	103.35	103.35
1	CS	4072773	SHRIMP, BKDD 18-22C 9LC LAID 2015 LB		PATUXENT	CS	63.71	63.71
1	CS	4358495	RACON, PORK 18-22C 9LC LAID 2015 LB		STEALTH	CS	4.45	4.45
1	CS	5128271	BREAD, WHI 12.5" 21 SLED 9/16" 6/28.32 OZ		KOTELLA	CS	77.27	77.27
1	CS	5715319	APPETIZER, CHS MOZZ BIRD 6/2 LB		LAOS WEST	CS	35.00	35.00
1	CS	6326888	MAHI MAHI, 8 Z PG RSL RAN 10F10 LB		HARBOR BIR	CS	35.00	35.00
1	CS	6523753	TART, KSR WHI 4.5" SLED BKD 6/8/3.5 OZ		RUTELLA	CS	3.30	3.30
1	CS	6773501	ROLL, APPL RSTID 4" 35 BKD 3/8/6.3 OZ		CHEFS LINE	CS	3.30	3.30
1	CS	7780489	CHICKEN, BKST BKDD MED 17LN 2/5 LB		PATUX FRES	CS	3.30	3.30
1	CS	9205147	BEEF, PTY BKDD 75/25 2.1 HMTY60/5.33 OZ		INTSYSTM	CS	26.91	26.91

STORAGE LOCATION REDCAP(N)

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED	19
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED	19
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED	17

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. MD. DATE NO. MD. NUMBER  
 91221150 1746724 08/04/23 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3033 0832 08/02/23

B111

TO: 30 VILLAGE COMM DEV DISTR  
 3989 EASLE LANDING PKWY  
 ORANGE PARK FL 32065

SHIP TO: 3989 EASLE LANDING OFF CR  
 ORANGE PARK FL 32065  
 904 291 5500  
 DEPT # 00

ORDER NUMBER 301933

ATTN: CHRIS COLLETTI

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA GA 30364-8421  
 382 763 1304

FROM: 5425 S. WILLIAMSON BLVD FORT ORANGE FL 34440 08/04/23  
 TERMS: NET 21 DAYS  
 W. Sales Produce  
 Invoiced Shipped Unit Number Description Pack Size Label Weight Pricing Unit Price

3	3	EA	6942627	DRY DISHER LEVR 2.56 2 5/8 GRN	1 EA	SUPPLEMENTED	EA	8.0300	25.89
TOTAL DRY									
				PIECES ORDERED:	2	PIECES SHIPPED:	3	ITEMS SHIPPED:	1
				*** INVOICE SUMMARY ***	3	PIECES SHIPPED	3	ITEMS SHIPPED:	3
TOTAL NET WGT:				1.20					
TOTAL GROSS WGT:				1.26					

PRODUCT TOTAL \$ 25.89

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX 30

This amount is an estimate at time of shipping prior to any additional delivery charges \$ 25.89

240-7441 = 25.89

ACCOUNT INVOICE INVOICE INVOICE CUSTOMER PURCHASE ORDER  
NO. NO. DATE NO. NUMBER  
91221150 1746727 08/04/23 11221140

SALES SALES DATE  
1003 REP. ORDERED  
08032 08/05/23

ORDER NUMBER: 204221

0111  
TO: 50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING Pkwy  
ORANGE PARK FL  
32065  
CHRIS COLLETTI

Ship TO: 3989 EAGLE LANDING Pkwy  
ORANGE PARK FL  
32065  
904 291 5400  
DEPT # 00

Route: 5327 / 9

US Foods, Inc.

P.O. BOX 198421

ATLANTA

30324-8421

386 763 1304

Attn:

IF/From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

FL 32127

08/04/23

Page 03 of 05

Items: NET 21 DAYS

Shipped Unit Number

Description

Part Size

Level

Q

Weight

Unit Price

Unit Price

Unit Price

Unit Price

TOTAL NET WT. 1105.07  
TOTAL GROSS WT. 1195.78

INVOICE SUMMARY  
PIECES ORDERED: 02  
PIECES SHIPPED: 02

ITEMS SHIPPED: 47

PRODUCT TOTAL \$ 2534.13

This amount is an estimate of the total amount due.

TAXABLE AMOUNT \$ 2534.13

GEN SALES TAX \$ 202.77

TOTAL \$ 2736.90

\*\*\*US Foods\*\*\*  
You agree with respect to any dispute arising out of your purchase from US Foods: (1) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any representative arbitration of all claims, (2) such arbitration shall be conducted by the Federal Arbitration Act, 9 U.S.C. 5, and conducted by the Commercial Rules of the American Arbitration Association, and (3) each party shall pay half the costs of arbitration, and separately pay the fee for each party fees and costs. For more information about the fee surcharge, go to: <https://www.usfoods.com/terms/fuel-surcharge>  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*

240-1340 = 1999.21  
240-7444 = 59.07  
240-7470 = 49.24  
240-7450 = 42.01  
100-7450 = 2534.13

7444 = 2534.13

[illegible][illegible]

DEPT. OF COMMERCE  
BUREAU OF COMMERCE  
WASHINGTON, D. C.

ORANGE PARK  
32065  
CHRIS COLLETTI

034435 12500  
032065 12500  
030974 12500  
028614 12500

1. D. BOX 198421  
ATLANTA  
30304-1984

10FTM: 5425 E. WILLARDSON BLVD  
53383E: PORT ORANGE

1000

08/05/27

Fig. 1. *Phylogenetic tree of the 16S rDNA sequences of the 16 isolates of *Brucella* spp. The scale bar represents 0.1 substitutions per site. The numbers at the nodes indicate the bootstrap values. The sequence of *B. abortus* strain 167 was used as an outgroup.*

**ETIMs: MET 21 DAYS**

67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75

2000

2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2825

[illegible]

## HOW TO GET THE MOST FROM THIS BOOK

一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

[illegible]

卷之四

[illegible]
$$\begin{array}{c} \text{CH}_3 \\ | \\ \text{H}-\text{C}-\text{OH} \\ | \\ \text{H} \end{array}$$

TRINIDAD AND TOBAGO  
7509 EAGLE CREST RD  
PORT KAITUMA

[illegible]

5500  
2000  
1000  
0

P. O. BOX 178421  
ATLANTA GA 30341-0421

PORT ORANGE  
FLORIDA

1. *Phragmites australis* (Cav.) Trin. ex Steud.

[illegible]



# INVOICE

Page 1 of 2

**Customer ID:****2-52698-12372**

Customer Name:

EAST WEST PARTNERS

Service Period:

08/01/23-08/31/23

Invoice Date:

07/25/2023

Invoice Number:

0104360-4031-4

**How to Contact Us****Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (904) 695-0500

**Your Payment is Due****Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$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****Customer ID: 2-52698-12372**

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 2X Week	08/01/23		1.00	1,358.06
8 Yard Recycle 2X Week	08/01/23		1.00	505.76
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				222.75
<b>Total Current Charges</b>				<b>2,095.07</b>

52-1032  
[Signature]  
8/2/23

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA  
WM OF CLAY COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(904) 695-0500

**Invoice Date**

07/25/2023

**Invoice Number**

0104360-4031-4

**Customer ID**

(Include with your payment)

**2-52698-12372****Payment Terms**

Due Upon Receipt

**Total Due**

\$4,190.14

**Amount**

4031000025269812372001043600000020950700000419014 2

0083134 01 AB 0.507 \*\*AUTO T3 0 7206 32065-264189 -C04-P83217-11 3

10290C29



**EAST WEST PARTNERS**  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



Remit To:



**WM CORPORATE SERVICES, INC.**  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

Printed on  
recycled paper.

023-0000707-4031-1



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:  
EAGLE 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  
Ship-Via:FedEx Ground Service

Terms:Net 30 Days  
Order# :21396400

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 686497344665

FLX50-06-4	BDY,RSRLESS,1.5IN,NPT,DCL	1	1	0	121.500 EA	121.50
------------	---------------------------	---	---	---	------------	--------

400-7630  
JAC  
8/1/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
121.50	0.00	0.00	0.00	0.00	0.00	0.00	121.50

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 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

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

125\*12

CustP/O:CARL 3862229758  
Ord-Date:07/19/23  
Billed-Date:07/19/23

Reps :304 /  
W/B:Edward Nieves  
Ship-Via:FedEx Ground Service

Terms:Net 30 Days  
Order# :21398139

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 686497344871

102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	6	6	0	114.800 EA	688.80
995-15	TOOL, ADJUSTABLE MOMPTS FLAG KEY	3	3	0	4.304 EA	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

411-7630  
of [signature]  
9/1/23

Mdse Total	Handling	Misc Chg	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 Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$10 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.





Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 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

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

135\*3

CustP/O:JIM 7/21  
Ord-Date:07/21/23  
Billed-Date:07/21/23

Reps :304 /  
W/B:Tim Strebel  
Ship-Via:FedEx Ground Service

Terms:Net 30 Days  
Order# :21398699

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 687311684518

106-5150	REPAIR KIT	1	1	0	423.280 EA	423.28
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

40-7630  
[Signature]  
8/1/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
423.28	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 Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

**1492/Premier/Tubeaux by Rocky**

732 Avenida Majorca, Unit A  
Laguna Woods, CA 92637  
+1 8005117757  
arthur@pccigar.com

2275-000  
1325-000

386.40  
(168.19)

~~100-1325~~

26x

8/15/23

**INVOICE****BILL TO**

Josh Heintzman

EAGLE LANDING GC (GOLF SHOP)

3989 Eagle Landing Parkway

Orange Park, FL 32065

**SHIP TO**

Josh Heintzman

EAGLE LANDING GC (GOLF SHOP) TRACKING#

3989 Eagle Landing Parkway

Orange Park, FL 32065

**SHIP DATE****SHIP VIA****TRACKING#**

08/11/2023

UPS - NAPLES

1ZEX143403100201

01

**INVOICE****DATE****TERMS****DUE DATE**

18549

08/11/2023

Net 20

08/31/2023

**P.O. NUMBER**

1727TUB

SKU	DESCRIPTION	CIGAR QTY	QTY	RATE	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					<b>\$168.21</b>

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

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
612Z11	Rocky Patel Single (Last Cost: 7.7	MAIN	40.00	8.41	336.40
Totals (1 SKUs )			40.00		336.40

G/L Summary Postings

9I-1325-000	18549	Inventory - Hard Goods	336.40
9I-2275-000	18549	Accrued Merchandise Invento	-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
<b>BGS</b> WAND-P509WD1 18X8.50-8 TL 4 73A8 Wanda P509 Golf Cart Turf	10	59.95	599.50T

<b>SUBTOTAL</b>	<b>599.50</b>
<b>TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>599.50</b>
<b>BALANCE DUE.</b>	<b>\$599.50</b>

445-7610  
20  
11/15/03

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE IT!  
BRENNAN GOLF SALES

2275-000 230.45  
1320-000 (L.04)

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-0002  
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

100-1320 *Handwritten signature*

Does your payment match the invoice total?  
If not, please explain:

<input type="checkbox"/> Short-ship \$ _____	<input type="checkbox"/> Tax \$ _____
<input type="checkbox"/> Pricing \$ _____	<input type="checkbox"/> Freight\$ _____
<input type="checkbox"/> Return RA \$ _____	RA # _____
<input type="checkbox"/> Other _____	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936429599		05/02/23		Unlogo Bag/Hats 2023 :2		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	08/23/22	46256121		Josh		UPS GRD/STD			08/30/23	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	E.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	837022086								
10	5222071	HW CG JUNIOR TOUR WHT/BLK 22		1	1		21.00	0.12	18.48	18.48
20	5222072	HW CG JUNIOR TOUR BLK CAMO/GRN 22		1	1		21.00	0.12	18.48	18.48
30	5222074	HW CG JUNIOR TOUR BLK/FIRE RED 22		1	1		21.00	0.12	18.48	18.48
40	5222075	HW CG JUNIOR TOUR BLK/WHT 22		1	1		21.00	0.12	18.48	18.48
50	5222163	HW CG JUNIOR TOUR WHT/ROYAL 22		1	1		21.00	0.12	18.48	18.48
60	5222164	HW CG JUNIOR TOUR WHT/PNK 22		1	1		21.00	0.12	18.48	18.48
70	5222165	HW CG JUNIOR TOUR BLK CAMO 22		1	1		21.00	0.12	18.48	18.48
80	5223055	HW CG TA PERFORMANCE PRO BLK/WHT 23		1	1		25.00	0.12	22.00	22.00
90	5223056	HW CG TA PERFORMANCE PRO NAVY/WHT 23		1	1		25.00	0.12	22.00	22.00
100	5223057	HW CG TA PERFORMANCE PRO WHT/BLK 23		1	1		25.00	0.12	22.00	22.00
110	5223058	HW CG TA PERFORMANCE PRO BLK HTR/WHT 23		1	1		25.00	0.12	22.00	22.00
	TRACKING NO	1Z02V8A70323154646								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-0002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

TOTAL DUE 230.41

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 RC1198  
 Date of Record: May 10, 2023  
 Supplier: CALLAWAY GOLF  
 Reference: 936429599 Audit Number: RC1198

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit 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

9I-1320-000	936429599 Inventory - Soft Goods	230.45
9I-2275-000	936429599 Accrued Merchandise Invento	-230.45
Difference:		0.00

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002  
CARLSBAD, CA 92018-8002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000

100-1325 Jax

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

*[Handwritten signature]*

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936438628	05/03/23
NET DUE DATE	TERMS	TOTAL DUE
08/31/23	N120	214.44

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☒ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☒ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936438628		06/03/23		2023 Bags May		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	08/23/22	46256125		Josh		UPS GRD/STD			08/31/23	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 512326460G_VC Customization Charge Logo/US100799-010/Color Coordinate/ Ball Pocket /Yes /Yes TRACKING NO	837109856 BG OG CRT WOODS WAVES 23 LGO      1Z02V8A70326194919		1	1		213.00	0.12	187.44 15.00	187.44 15.00
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		
								202.44		
								FRT CHARGE		
								12.00		
								TOTAL DUE		
								214.44		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

TOTAL DUE

214.44

P.O. BOX 9002  
CARLSBAD, CA 92016-9002  
TELEPHONE (760) 931-1771

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 8002  
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

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit 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 =====



2275-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

**INVOICE**

ACCOUNT #	INVOICE #	INVOICE DATE
-----------	-----------	--------------

23061	936438672	05/03/23
-------	-----------	----------

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

08/31/23	N120	211.80
----------	------	--------

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325

Does your payment match the invoice total?  
If not, please explain:

<input type="checkbox"/> Short-ship \$ _____	<input type="checkbox"/> Tax \$ _____
<input type="checkbox"/> Pricing \$ _____	<input type="checkbox"/> Freight\$ _____
<input type="checkbox"/> Return RA \$ _____	RA # _____
<input type="checkbox"/> Other _____	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936438672		05/03/23		2023 Bags May		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	08/23/22	46256125		Josh		UPS GRD/STD			08/31/23	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 51232647OG_VC	837110683 BG OG STN WOODE HYBRID DONUTS 23 LGO		1	1		210.00	0.12	184.80	184.80
	Customization Charge	Logo/US100799-010/Color Coordinate/							15.00	15.00
	Ball Pocket									
	/Yes									
	/Yes									
	TRACKING NO	1Z02V8A70316993922								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		199.80
								FRT CHARGE		12.00
								TOTAL DUE		211.80

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit 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 SKUs )			1.00		211.80

G/L Summary Postings

9I-1325-000	9364388672 Inventory - Hard Goods	211.80
9I-2275-000	9364388672 Accrued Merchandise Invento	-211.80
Difference:		0.00

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

2275-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

## INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936445350	05/04/23
NET 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

100-1325 *Max*

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)


ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936445350	05/04/23		2023 Bags May		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	08/23/22	46256125	Josh		UPS GRD/STD				09/01/23
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO	837116069							
	512328460G_VC	BG OG CRT WOODS GRAY 23 LGO	1	1		213.00	0.12	187.44	187.44
	Customization Charge							15.00	15.00
	Logo/US100799-010/Color Coordinate/								
	Ball Pocket								
	/Yes								
	/Yes								
	TRACKING NO	1Z02V8A70310061565							
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		
SUBTOTAL							202.44		
FRT CHARGE							12.00		
TOTAL DUE							214.44		

Make your payment online - [CallawayConnect.com](#)

Track your shipment - [UPS.com](#)

BILL TO:

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

P.O. BOX 9002  
CARLSBAD, CA 92018-9002

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1194

Date of Record: May 10, 2023

Supplier: CALLAWAY GOLF

Reference: 936445350 Audit Number: RC1194

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46CA02	Ogio Cart Bag (Last Cost: 195.43)	MAIN	1.00	214.44	214.44
Totals (1 SKUs )			1.00		214.44

G/L Summary Postings

9I-1325-000	936445350	Inventory - Hard Goods	214.44
9I-2275-000	936445350	Accrued Merchandise Invento	-214.44
Difference:			0.00

----- End of Report -----



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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Blding

Bill Date: 08/04/2023

Customer #: 00542857  
Route #: MC05530650

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
85887693	.75	07/31/23	31	953	960	7

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$17.04
Consumption Charges	Tier 1	7.0	X	2.35		\$16.45
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$35.37
Consumption Charges	7.0	X	4.69			\$32.83

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$103.93
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$103.93</b>

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
890 Oakleaf Plantation Parkway Golf Course Mait Blding

Customer #:00542857  
Route #:MC05530650  
Route Group:26

ADDRESSEE:

AYC0804A 6826 2 AV 0.498 7000006887 00.0018.0120 6826/1



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:



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

00542857 9 MC05530650 0000010393 0000000 08252023 0 0



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

[3]

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 4045-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 08/04/2023

Customer #: 00542877, 8  
Route #: MC05530372

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70956036	.625	07/31/23	31	314	316	2

Base Charges (Prepaid)	08/04/23 to 09/08/23					\$11.36
Consumption Charges	Tier 1	2.0	X	2.35		\$4.70
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$25.77
Consumption Charges	2.0	X		4.69		\$9.38

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$53.45
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$53.45</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, 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/](http://www.sjrwmd.com/) watering restrictions 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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
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:



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

00542877 1 MC05530372 0000005345 0000000 08252023 0 0





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

14

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 08/04/2023

Customer #: 00542859  
Route #: MC05530326

### 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 Charges (Prepaid)	08/04/23 to 09/08/23					\$11.36
Consumption Charges	Tier 1	2.0	X	2.35		\$4.70
Proration Factor: 1.0333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$25.77
Consumption Charges	2.0	X		4.69		\$9.38

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge		\$1.09
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$53.45
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$53.45</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, 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 more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.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](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
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:



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

00542859 9 MC05530326 0000005345 0000000 08252023 0 0



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

12

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Bill Date: 08/04/2023

Customer #: 00542997.8

Route #: MC05530002

### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
84501490	8	07/31/23	31	296322	300688	4366
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 1.0333	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	4,366.0	X	0.48	\$2,095.68	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$2,095.68
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$2,095.68</b>

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

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](http://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.

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  
Irrigation

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:



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

00542997 2 MC05530002 0000209568 0000000 08252023 0 0





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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00567778

Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05527990

### Water

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

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

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

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

82100743	1	07/31/23	31	488	513	25
Base Charges (Prepaid)						\$42.97
Consumption Charges	Tier 1	25.0	X	0.85		\$21.25
Proration Factor: 1.0333	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$0.00

### Other Charges

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

Current Charges	\$64.22
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$64.22

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 more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions) to learn more.

Please pay \$64.22 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$60.82 was posted to your account on 07/27/2023.

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00567778

4154 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05527990

Route Group:27

### ADDRESSEE:

AYC0804A 6827 1 AV 0.498 7000006891 00.0018.0121 6827/1



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:



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

00567778 2 MC05527990 0000006422 0000000 08252023 0 0

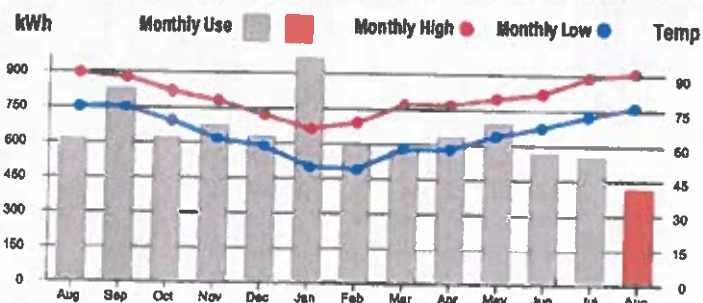
### Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.



### Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	07/05/23	08/04/23	21282	21697	1	415



Current Service Detail		
Access Charge		\$32.00
Energy Charge	415 kWh @ 0.0813	\$33.74
Power Cost Adjustment	415 kWh @ 0.0185	\$7.68
FLA Gross Receipts Tax		\$1.89
Clay Co Public Ser Utility Tax		\$2.40
<b>Total Current Charges for this Location</b>		<b>\$77.71</b>

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

This Month Last Month This Month Last Year Avg Daily High



*Handwritten:* 4W 7800  
9/15/23

**KEEP SEND**

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

Account Number	8966956
Current Charges Due 08/28/23	\$77.71
<b>Total Amount Due</b>	<b>\$77.71</b>

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



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



Member Name **SOUTH VILLAGE COMMUNITY**  
**DEVEL DIST**  
**8966957**

Account # **06**  
Trustee District:  
Statement Date: **08/07/2023**  
Current Bill Due Date: **08/28/2023**

Previous Balance \$1,115.66  
Payment Received 07/27/23 -\$1,115.66  
Balance Forward \$0.00  
Current Charges Due 08/28/23 **\$1,004.75**

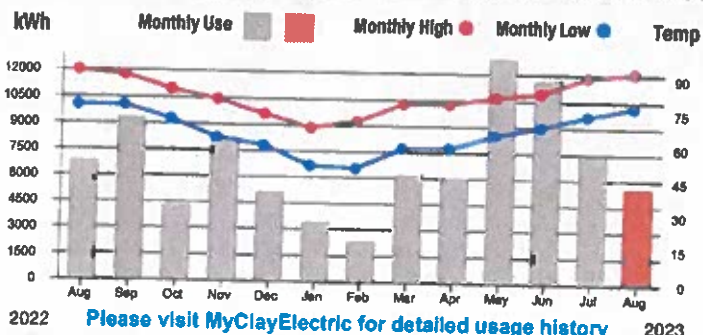
### Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.

**Total Amount Due**  
**\$1,004.75**  
**Due Date:**  
**08/28/2023**

**Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP**

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	From 07/05/23 To 08/04/23	Previous 8212 Present 8350	40	5,520



**Current Service Detail**

Access Charge		\$80.00
Energy Charge	5,520 kWh @ 0.0600	\$331.20
Power Cost Adjustment	5,520 kWh @ 0.0185	\$102.12
Demand Charge	100.280 KW @ 4.3500	\$436.22
FLA Gross Receipts Tax		\$24.33
Clay Co Public Ser Utility Tax		\$30.88
<b>Total Current Charges for this Location</b>		<b>\$1,004.75</b>

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



*Handwritten note:* 4W-1000  
ad  
8/15/23

**KEEP SEND**

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

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

PO Box 308  
Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://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
<b>Total Amount Due</b>	<b>\$1,004.75</b>

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



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



08966957 0001004750



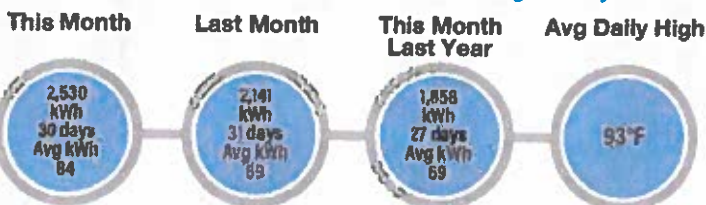
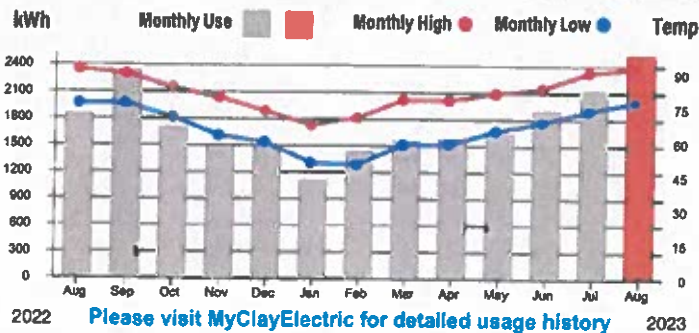
### Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.

**Total Amount Due**  
**\$299.92**  
**Due Date: 08/28/2023**

### Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	07/05/23	08/04/23	83455	85985	1	2,530



**Current Service Detail**

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
<b>Total Current Charges for this Location</b>		<b>\$299.92</b>

*Handwritten:* 400-7000  
8/15/23



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.



<b>Account Number</b>	<b>8966958</b>
<b>Current Charges Due 08/28/23</b>	<b>\$299.92</b>
<b>Total Amount Due</b>	<b>\$299.92</b>

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



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





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

**Member Name** SOUTH VILLAGE COMMUNITY  
**Account #** 8966960  
**Trustee District:** 06  
**Statement Date:** 08/07/2023  
**Current Bill Due Date:** 08/28/2023

### Important Messages

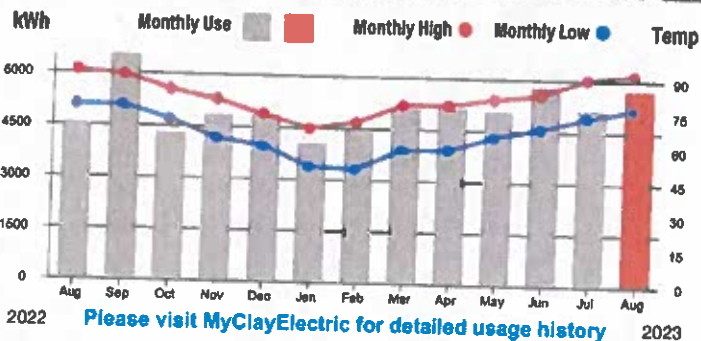
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit [ClayElectric.com/scholarships](http://ClayElectric.com/scholarships) for details. Five scholarships are available.

**Total Amount Due**  
**\$634.23**  
**Due Date:** 08/28/2023

**Previous Balance** \$575.60  
**Payment Received 07/27/23** -\$575.60  
**Balance Forward** \$0.00  
**Current Charges Due 08/28/23** \$634.23

**Service Address:** 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	From 07/05/23 To 08/04/23	Previous 36087 Present 41799	1	5,712



**Current Service Detail**

Access Charge		\$32.00
Energy Charge	5,712 kWh @ 0.0813	\$464.39
Power Cost Adjustment	5,712 kWh @ 0.0185	\$105.67
FLA Gross Receipts Tax		\$15.43
Clay Co Public Ser Utility Tax		\$16.74
<b>Total Current Charges for this Location</b>		<b>\$634.23</b>

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



SW-720  
APR  
8/15/23



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](http://ClayElectric.com) or download the mobile app.



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

<b>Account Number</b>	8966960
<b>Current Charges Due 08/28/23</b>	\$634.23
<b>Total Amount Due</b>	\$634.23

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**



08966960 0000634230



**Member Name** SOUTH VILLAGE COMMUNITY  
**DEVEL DIST** 06  
**Account #** 8966961.8  
**Trustee District:** 06  
**Statement Date:** 08/07/2023  
**Current Bill Due Date:** 08/28/2023

**Previous Balance** \$2,536.80  
**Payment Received 07/27/23** -\$2,536.80  
**Balance Forward** \$0.00  
**Current Charges Due 08/28/23** \$2,687.01

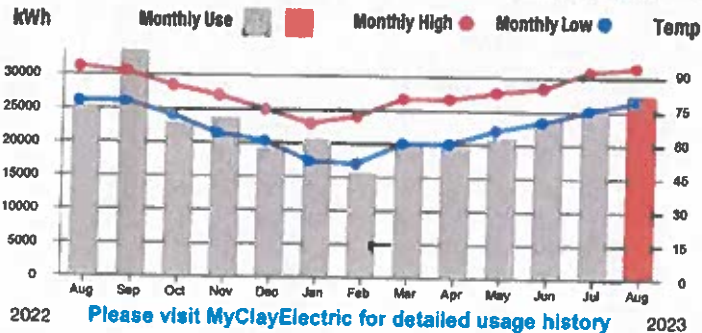
### Important Messages

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](http://ClayElectric.com/scholarships) for details. Five scholarships are available.

**Total Amount Due**  
**\$2,687.01**  
**Due Date:** 08/28/2023

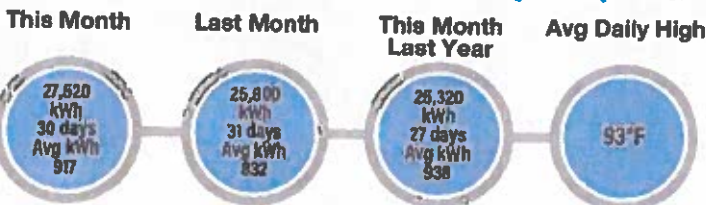
**Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	07/05/23	08/04/23	2683	3371	40	27,520



**Current Service Detail**

Access Charge		\$80.00
Energy Charge	27,520 kWh @ 0.0600	\$1,651.20
Power Cost Adjustment	27,520 kWh @ 0.0185	\$509.12
Demand Charge	72.280 KW @ 4.3500	\$314.42
FLA Gross Receipts Tax		\$65.47
Clay Co Public Ser Utility Tax		\$66.80
<b>Total Current Charges for this Location</b>		<b>\$2,687.01</b>



SW - 7200  
8/15/23

**KEEP SEND**

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

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

PO Box 308  
Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**  
**ONLINE:** Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



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

<b>Account Number</b>	8966961
<b>Current Charges Due 08/28/23</b>	\$2,687.01
<b>Total Amount Due</b>	\$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**



08966961 0002687011



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

## REMITTANCE SECTION

Invoice Number: 80559227  
Due Date: 09/01/2023  
Due This Period: \$250.31

Amount Enclosed: \$ \_\_\_\_\_

4113007305 PRESORT PBPS018 <B>



SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS  
ATTN AP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602



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](http://WWW.LEASEDIRECT.COM)

Contract Number: 25489964  
Invoice Number: 80559227  
Account Number: 1211524  
Site Number: 4256556  
Invoice Date: 08/06/2023

Period of Performance: 08/01/2023-08/31/2023  
Due This Period: \$250.31

## IMPORTANT MESSAGES

\*Please review your equipment location(s) for tax purposes.

## MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting [WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM) and clicking on manage payments.

See Reverse For Important Information

## INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
<b>Billed this Invoice</b>	<b>\$232.85</b>	<b>\$17.46</b>	<b>\$250.31</b>	<b>\$0.00</b>	<b>\$250.31</b>

(Please see the following pages for details.)

## ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964	A7PU0170043		KONMIN / BHC368	25489964_1				\$213.31	\$16.00	\$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

**Asset Amount Total: \$229.31**







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

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

7835.400  
+88.91  
JTB 8.15.23

**Customer Service:**  
(866) 847-5500  
Email: [custserv@granitenet.com](mailto:custserv@granitenet.com)  
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at [www.granitenet.com/billpay](http://www.granitenet.com/billpay)

## Invoice

### Account Information

ACCOUNT NUMBER: 04315239  
INVOICE DATE: 8/1/23

PAYMENT DUE UPON RECEIPT

### Savings Summary

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

### Account Summary

PREVIOUS BALANCE DUE: \$81.30  
PAYMENTS RECEIVED THRU 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.

## P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239  
INVOICE NUMBER: 611594467  
INVOICE DATE: 8/1/23

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

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

Due Date Upon Receipt	
Amount Due	\$88.91
Amount Enclosed	.

0431523906115944670000088913

# CYLINDER RENTAL INVOICE

HELGET GAS PRODUCTS  
4211 S 102ND STREET  
OMAHA NE 68127  
[866] 814-1554

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

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

INVOICE
0002063446
PAGE NUMBER
1
INVOICE DATE
07/31/23
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

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

EAGLE LANDING GOLF CLUB\*\*  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
T  
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20 20# CYL			1	0	0	1	0	1	8.00	8.00
R IK K CYL			3	0	0	3	0	3	8.00	24.00
R R55 RENTAL 550# BULK CO2			1	0	0	1	0	1	92.00	92.00
F HZ HAZMAT CHARGES (PER									9.95	9.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: <a href="http://www.helgetgas.com">www.helgetgas.com</a>										
<div style="text-align: right;"> <p>240-7740</p> <p><i>[Signature]</i></p> <p>8/1/23</p> </div>										
TAX:										.00
INVOICE TYPE	TOTAL VALUE OF CYLINDERS								TOTAL	133.95
R - RENTAL										
D - DEMURRAGE										



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2689293211  
PO BOX 78047  
PHOENIX, AZ 85062-8047

## INVOICE DETAIL

## BILL TO:

Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

*Capital Reserve*  
*#383.86*  
*"Community RR Painting"*  
*7475-900*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$383.86	06/13/23	08/31/23	C 8013832
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

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
R-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
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
HEAVY DUTY 5 GALLON BUCKET GRID	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 BRUSH	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
RCP 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 SCOTT  
Customer #: 00002

SUBTOTAL	\$383.86
TAX	\$0.00
TOTAL	\$383.86

## BILL TO:

Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

*7440.400 #273.51*  
*7450.550 #19.97*  
*7660.450 #48.86*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
<del>\$342.34</del>	06/13/23	08/31/23	8421420
PO: <i>322.37</i>		Store: 6890, JACKSONVILLE, 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 CDD

*Capital Reserve*  
*#2,189.48*  
*7475-900*  
*"Fitness Fan Replacement"*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2,189.48	06/15/23	08/31/23	C 6169287
PO: FITNESSFANS		Store: 8119, HOMEDEPOT.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 →

321105





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 #:  
**6169287**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$67.72	-\$67.72

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 \*92.20

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$92.20	06/18/23	08/31/23	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	00008525280000400007	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 14.2OZ	10029803390000400017	1.0000 EA	\$10.98	\$10.98
HDX APC DISINFECT AERO LINEN 19OZ	10039391970000400031	1.0000 EA	\$6.98	\$6.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$210.48	06/19/23	08/31/23	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	\$0.00
TOTAL	\$210.48

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

7662.700 \*137.05

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$137.05	06/21/23	08/31/23	12865
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

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

continued →

321106







Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2639293211  
PO BOX 78047  
PHOENIX, AZ 85082-8047

## INVOICE DETAIL

Invoice #:  
**8013045**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOILET BRUSH, PLUNGER AND CADDY	10050609980000400005	1.0000 EA	\$20.97	\$20.97
TOILET BRUSH, PLUNGER AND CADDY	10050609980000400005	1.0000 EA	\$20.97	\$20.97
EXTRA LARGE PRECISION ANGLE BROOM WI	10005888970000400015	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	00000000000000000005	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 10CT	10080318880000400020	1.0000 EA	\$13.98	\$13.98
OFF! CITRONELLA 23OZ TRPL WICK CNDL	00008876500000100023	1.0000 EA	\$10.47	\$10.47
OFF! CITRONELLA 23OZ TRPL WICK CNDL	00008876500000100023	1.0000 EA	\$10.47	\$10.47

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$366.05  
TAX \$0.00  
TOTAL \$366.05

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

*Capital Reserve*  
*#458.54*  
*"Fitness Center Reno"*  
*7975-900*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$458.54	06/23/23	08/31/23	C 8014841
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
93MASTERKEY	00005337480000500003	18.0000 EA	\$3.97	\$71.46
3'X5' TEXTURES RUBBER MAT - ONYX	00002276010000300002	1.0000 EA	\$29.97	\$29.97
TM-TEXTURES BLOCKS ONYX 2'X3' DOORMA	00002268420000300002	1.0000 EA	\$14.97	\$14.97
68C+BLUE	10038366220000500003	1.0000 EA	\$4.27	\$4.27
TM-TEXTURES BLOCKS ONYX 2'X3' DOORMA	00002268420000300002	1.0000 EA	\$14.97	\$14.97
GLACIER BAY 36" PEARL GRAY VAN CMB	10063908810002200010	1.0000 EA	\$259.00	\$259.00
TM-TEXTURES BLOCKS ONYX 2'X3' DOORMA	00002268420000300002	1.0000 EA	\$14.97	\$14.97
ZEP KLEEN SWEEP FLOOR SWEEP 50LB	00002614550000400005	1.0000 EA	\$23.98	\$23.98
HEAVY-DUTY UNSCENTED MULTI-SURFACE D	10075235670000400011	1.0000 EA	\$15.97	\$15.97
WEIMAN SS CLEANER TRIGGER 22 OZ	10010927950000400017	1.0000 EA	\$8.98	\$8.98

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$458.54  
TAX \$0.00  
TOTAL \$458.54

321108





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2539293211  
PO BOX 78047  
PHOENIX, AZ 85082-8047

## INVOICE DETAIL

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

*Capital Reserve*  
*"312.03"*  
*"Fitness Center Reno"*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$312.03	06/27/23	08/31/23	C 4013455
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	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 - CH	10061286590000100050	1.0000 EA	\$13.64	\$13.64
LINCOLN ELEC LG STAINLSS STEEL BRUSH	00009738720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN ELEC LG STAINLSS STEEL BRUSH	00009738720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN ELEC SM STAINLSS STEEL BRUSH	00009741790001500018	1.0000 EA	\$5.98	\$5.98
LINCOLN ELEC SM STAINLSS STEEL BRUSH	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	100001703800002000010	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
P TRAP	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
3/8"ODX1/2"IPX16" BRAID FCT SUP LINE	00004051400000100051	1.0000 EA	\$6.97	\$6.97
3/8"ODX1/2"IPX16" BRAID FCT SUP LINE	00004051400000100051	1.0000 EA	\$6.97	\$6.97
3/8"X1/2"X12" BRAID FCT SUPPLY LINE	00004050940000100051	1.0000 EA	\$6.45	\$6.45
SWIFFER SWEEPER XL STARTER	10014810430000400011	1.0000 EA	\$20.97	\$20.97
OFFI ACTIVE 6OZ PERSONAL REPELLANT	00004154420000100025	1.0000 EA	\$7.97	\$7.97
NOZZLE 15" FULL PAT RB	00002919930000800003	1.0000 EA	\$2.97	\$2.97
1/2" FPT CAP	10029081310000600005	1.0000 EA	\$0.98	\$0.98

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$312.03  
TAX \$0.00  
TOTAL \$312.03

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

*7440.400 \*182.90*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$182.90	06/28/23	08/31/23	3013566
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

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"X8" RUBBER SS PIPE INSUL	00004205040000200009	1.0000 EA	\$10.38	\$10.38
DETAILERS CHOICE MICROFIBER ULT MITT	10023378040003100010	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 3OZ 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	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$11.59	-\$11.59
WD-40 12OZ MP LUBE & PENETRANT	00003184350003100016	1.0000 EA	\$7.98	\$7.98

continued →

321109





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

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

<b>SUBTOTAL</b>	\$100.45
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$100.45

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

*7660.700 \* 115.00*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$115.00	07/01/23	09/30/23	<b>513190</b>
PO: CABANA		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

Purchased by: BIAGETTI MATT  
Customer #: 00001

<b>SUBTOTAL</b>	\$115.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$115.00

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

*Capital Reserve*  
*78 \* 389.00*

*"HVAC Replacement"*

*7970-900*

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$389.00	07/02/23	09/30/23	<b>C 9646421</b>
PO: GOLF		Store: 1324, ST. JOHNS, FL	

<b>SUBTOTAL</b>	\$389.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$389.00

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

*7660.400 \* 434.94*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$434.94	07/10/23	09/30/23	<b>1010460</b>
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GB ARAGON 2HDL LAUNDRY FAUCET CH	10029745680000300013	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	\$8.67	\$8.67
BLACK FLAG ROACH MOTEL	10000252090000100002	1.0000 EA	\$4.97	\$4.97
25QT LATCHING BOX - WHITE	10016896840001600002	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 →

TTT12E







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 #:  
1010460  
continued

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 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38
PINE SOL APC ORG 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$434.94
TAX	\$0.00
TOTAL	\$434.94

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	10014638350000900003	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 SCOTT  
Customer #: 00002

SUBTOTAL	\$147.92
TAX	\$0.00
TOTAL	\$147.92

21112



## INVOICE

100-1325

*Imperial*  
SINCE 1916

CUSTOMER SERVICE  
PHONE: 800-950-1916

ACCOUNTS RECEIVABLE  
PHONE: (573) 732-4411  
FAX: (573) 732-5177

## REMIT PAYMENT TO:

ACH/WIRE REMITTANCE  
UMB Bank NA  
Bank Routing # 101000695  
Account # 9872613694

CHECK REMITTANCE  
Imperial  
PO Box 875035  
Kansas City, MO 64187-5035

INVOICE NO.	PAGE
585004	1

DATE
08/03/23

S  
O  
L  
D  
  
T  
O  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
  
ORANGE PARK FL 32065

S  
H  
I  
P  
  
T  
O  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
  
ORANGE PARK FL 32065

ORDER NUMBER	ORDER DATE	ACCOUNT NUMBER	SALES- MAN #	YOUR PURCHASE ORDER NUMBER	SHIP VIA	F.O.B. BOURBON, MO	TERMS
615926	7/31/23	94202	557	OLD NORSE	UPS GROUND PREP		NET 30

QTY SHIP DZ	EA	ITEM NUMBER	DESCRIPTION	COLOR	UNIT PRICE	EXTENDED PRICE
			CUST PO: OLD NORSE			
	12	CC050	THE OLD NORSE	GREY/WHIT	26.50	318.00
	12	CC050	THE OLD NORSE	GREY/WHIT	26.50	318.00

2275-000 601.92  
1325-000 (.12)

*[Handwritten signature]*  
8/2/23

WEIGHT 6 LBS. \*\*\*TRACKING #: 1Z6698530342473092 SALE AMOUNT 636.00

1 CARTONS \*\*\*CURRENCY IS US DOLLARS FREIGHT 25.80  
24 Units

INV.NO. 585004

PLEASE NOTE REMITTANCE 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

Pg 1

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

9I-1320-000	585004	Inventory - Soft Goods	661.92
9I-2275-000	585004	Accrued Merchandise Invento	-661.92
Difference:			0.00

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



Invoice

WEB6075790

Date

8/1/2023

Page

1 of 1

Phone: 1-800-352-6647 Fax: (905) 763-8324

## REMIT TO:

Jonas Software USA LLC  
P.O. Box 8500, Box 3476  
Philadelphia, PA 19178-3476

## Bill To

South Village Community Dev.-Eagle Landing Golf Club  
c/o Troon Golf Management  
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 order no		Customer ID	Salesperson ID	Shipping Method	Payment Terms
WEB ADD-ON MAINT		EAGLEFL080	HSE-LAPIERRE	LOCAL DELIVERY	DUE ON RECEIPT
Qty.	Description	Unit Price		Ext Price	
1.00	Jonas ClubHouse Annual Fee for Hosting Services Eff: Aug 1/23 - Oct 31/23	\$300.00	0.000	\$300.00	
<div>SW-7530 or HSE 8/15/23</div>					
The above bill represents ClubHouse Online Agreement prorated fee for the addition of Mobile POS based on \$1200 annual fee).				Subtotal	\$300.00
				Misc	\$0.00
				Tax	\$0.00
				Freight	\$0.00
				Total	\$300.00
Jonas Software USA LLC					
www.jonassoftware.com					



# Invoice

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Page 1 of 1

Account Number: 18040030  
Invoice Number: RO123629  
Invoice Date: 07/26/2023 09:48:28 AM  
Delivery Date: 07/26/2023 09:48:28 AM

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

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Carrier: PMO	Vehicle: none	Delivered Quantity	Unit Price	Extended Price
	Order Number: RO123629	065/Bulk	Regular Gasoline/Bulk	Purchase Order Number: none	Salesperson: none	192.9000	\$3.00220	\$579.12
					BOL Number: RO123629		Tax:	\$120.06
							Total This Item:	\$699.18
							NET 30 Terms:	\$0.00
	Order Number: RO123629	PMO Service Fee	PMO Service Fee	Purchase Order Number: none	Salesperson: none	1.0000	\$125.00000	\$125.00
					BOL Number: RO123629		Tax:	\$8.75
							Total This Item:	\$133.75
							NET 30 Terms:	\$0.00

400-7740  
165

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.19	No
Federal Gas Excise Tax		\$35.30	No
Fed Envir Fee - 10% Ethanol		\$0.37	No
Florida Fuel Tax		\$39.21	No
Florida Pollution Fee		\$3.99	No
Florida Local Option Tax		\$23.15	No
Florida S.C.E.T.S.		\$17.17	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.68	No

No terms discount available for this invoice.

Products Total: \$704.12  
Shipping / Freight Total: \$0.00  
Header Freight Surcharge: \$0.00  
Tax Total: \$128.81  
Invoice Total: \$832.93  
Discount Total: \$0.00  
Net Invoice Total: \$832.93  
Total Due: \$832.93



# Invoice

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Page 1 of 1

Account Number: 18040030  
Invoice Number: RO123978  
Invoice Date: 08/02/2023 09:48:28 AM  
Delivery Date: 08/02/2023 09:48:28 AM

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Amount Due: \$886.61  
Due Date: 09/01/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none			
	Order Number: RO123978		Purchase Order Number: none		Salesperson: none	
	065/Bulk		Regular Gasoline/Bulk		BOL Number: RO123978	
				204.5000	\$3.05910	\$625.59
					Tax:	\$127.27
					Total This Item:	\$752.86
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO123978		Purchase Order Number: none		BOL Number: RO123978	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$8.75
					Total This Item:	\$133.75
					NET 30 Terms:	\$0.00

*[Handwritten signature]*  
400-7740  
JBS

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.20	No
Federal Gas Excise Tax		\$37.42	No
Fed Envir Fee - 10% Ethanol		\$0.39	No
Florida Fuel Tax		\$41.56	No
Florida Pollution Fee		\$4.24	No
Florida Local Option Tax		\$24.54	No
Florida S.C.E.T.S.		\$18.20	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$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



PO BOX 933106,  
CLEVELAND, OH 44193  
Return Service Requested

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

# INVOICE

Page 1 of 1

INVOICE NUMBER	INVOICE DATE
1752430	07/28/2023
CONTRACT NUMBER	DUE DATE
98980485-3	08/27/2023

PERIOD COVERED	PO #	AMOUNT	
-		INSURANCE	191.13
		TOTAL AMOUNT DUE	191.13

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 855 531 1727

E-MAIL: PNCEFC@PNC.COM

40-7350  
8/11/23

Please return this portion with your payment.

0000080605300078780485908090800040805500300017524300000019113082720239

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

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

# INVOICE

Page 1 of 1

INVOICE NUMBER	INVOICE DATE
1752431	07/28/2023
CONTRACT NUMBER	DUE DATE
98980485-4	08/27/2023

PERIOD COVERED	PO #	AMOUNT	
-		INSURANCE	23.71
		TOTAL AMOUNT DUE	23.71

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 855 531 1727

E-MAIL: PNCEFC@PNC.COM

40-7350  
[Handwritten signatures]

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:   
All amounts shown are in USD

PNC EQUIPMENT FINANCE  
PO BOX 933106  
CLEVELAND, OH 44193



PO BOX 933106,  
CLEVELAND, OH 44193  
Return Service Requested

EAGLE LANDING GOLF CLUB  
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

PERIOD COVERED	PO #	AMOUNT	
9/1/2023 - 9/30/2023		INSTALLMENT PAYMENT	3,723.65
		INSURANCE	387.94
		TOTAL AMOUNT DUE	4,111.59

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 855 531 1727

E-MAIL: PNCEFCS@PNC.COM

4W-7350  
[Signature]  
9/15/23

.....  
Please return this portion with your payment.

0000080605300098980485908090800040805500100017596510000411159090120237

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**  
4135 Shopton Rd Ste B  
Charlotte NC 28217  
704-247-5660

Shipping Via.

**Invoice**

**228017357**

**Bill To:** EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

**Invoice Date** 06/16/2023  
**Due Date** 09/01/2023 Net 09/01/2023

**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  
ORANGE PARK, FL 32065

**Ticket(s)** 1228016887

**Comments:** Sales Order 228013894

Quantity	Description	Unit Price	Total \$
1.000 Btl	+ DENSICOR (BAYER LABEL) [51OZ] 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

410-7060  
OK  
1/5/23

Sub Total 725.00  
Sales Tax 54.38  
**Amount Due 779.38**

(+Denotes taxable items)

Sales Order 228013894

**Remit To:** Simplot Turf & Horticulture  
PO Box 841136  
Los Angeles CA 90084-1136  
Phone #: 704-247-5660

**EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV**

**Invoice**

**228017357**

**Simplot Turf & Horticulture Charlotte**  
4135 Shopton Rd Ste B  
Charlotte NC 28217-3000  
704-247-5660

Shipping Via. UPS

**Invoice**

**228017603**

**Bill To:** EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

**Invoice Date** 07/18/2023  
**Due Date** 09/01/2023 **Net 09/01/2023**

**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  
ORANGE PARK, FL 32065

**Ticket(s)** 1228017155

**Comments:** Sales Order 228014152

Quantity	Description	Unit Price	Total \$
4.000 Jug +	INTERFACE STRESSGARD (BAYER LABEL) [2.5GAL] 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	561.00 /Jug	2,244.00

Total Invoice Weight = 94.000 Lbs

4W-1160  
[Handwritten signature]

**Sub Total** 2,244.00  
**Sales Tax** 168.30  
**Amount Due** 2,412.30

(+Denotes taxable items)

Sales Order 228014152

**Remit To:** Simplot Turf & Horticulture  
PO Box 841136  
Los Angeles CA 90084-1136  
Phone #: 704-247-5660

**EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV**

**Invoice**

**228017603**

**Simplot Turf & Horticulture Charlotte**  
4135 Shopton Rd Ste B  
Charlotte NC 28217-3000  
704-247-5660

Shipping Via. UPS

**Invoice**

**228017604**

**Bill To:** EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

**Invoice Date** 07/18/2023  
**Due Date** 09/01/2023 Net 09/01/2023

**Customer ID** 121151

**Salesperson** danielr  
**Shipping Loc.** 1427

**Ship To:** EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV  
890 OAKLEAF PLANTATION  
brad.stephens@honourgolf.com  
ORANGE PARK, FL 32065

**Ticket(s)** 1228017158

**Comments:** Sales Order 228014155

Quantity	Description	Unit Price	Total \$
1.000 Btl	+ DENSICOR (BAYER LABEL) [51OZ] EPA / PCP Reg. Num. 432-1612	725.00 /Btl	725.00

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 = 3.330 Lbs

4W-77960  
danielr  
7/18/23

Sub Total	725.00
Sales Tax	54.38
<b>Amount Due</b>	<b>779.38</b>

(+Denotes taxable items)

Sales Order 228014155

**Remit To:** Simplot Turf & Horticulture  
PO Box 841136  
Los Angeles CA 90084-1136  
Phone #: 704-247-5660

**EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV**

**Invoice**

**228017604**

STRATE

ORIGINAL  
WELDING SUPPLY CO., INC.

REMIT TO: P.O. BOX 37330  
JACKSONVILLE, FL 32236-7330  
(904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST.  
WAYCROSS, GA 31501  
(912) 283-8187

CUSTOMER SHALL BE DEEMED  
TO HAVE ACCEPTED THIS STATEMENT  
OF ACCURATE AND BINDING  
IN WRITTEN NOTICE TO THE COMPANY  
IS RECEIVED BY STRATE WELDING  
SUPPLY CO., INC. WITHIN THIRTY  
DAYS OF CUSTOMER'S RECEIPT  
HEREOF.

CYLINDER RECORD AND/OR DEMURRAGE

INVOICE

01

INVOICE NO. 12730

CUSTOMER NO. 21-20845

DATE 7/31/23

PLEASE PAY NOW

SOLD

TO

TROON GOLF EAGLE LANDING FLDL  
890 OAKLEAF PLANTATION PKWY  
3989 EAGLE LANDING PKWY

SHIPPED

TO

ORANGE PARK

FL 32065-0000

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

AMOUNT PAID

CUSTOMER ORDER / CONTRACT NUMBER

TERMS

Net 10th Prox

CUSTOMER NO.

21-20845

DATE

7/31/23

INVOICE

12730

INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	CYLINDERS			AMOUNT
					SHIPPED	RETURNED	BALANCE	
RATE-								
				1 DAYS 1 BEG BAL				
				OXYGEN 282 CF CYL				
				1 31 1				
				1 1 1				
RATE-								
				ACETYLENE #4 MEDIUM CYLINDER				
				1 31 1				
				1 1 1				
RATE-								
				BEER GAS 230 CF NITROGEN CO2				
				1 31 1				
				1 1 1				
RATE-								
				ARGON CO2 SZ 193 AG25 AG-25				
				1 31 1				
				1 1 1				
<p>400-7740 JBS</p>								
<p>NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.</p>								
<p>(TAX BFLCL</p>								
<p>TOTAL RENTAL 40.00</p>								
<p>7.000% SALES TAX 2.80</p>								
<p>TOTAL 42.80</p>								

VOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.50% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% TOTAL  
ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. \* STATEMENT AVAILABLE ON REQUEST \* DUE  
RETURN TOP PORTION WITH REMITTANCE TO  
STRATE WELDING SUPPLY CO., INC.

STANDARD RATES

RENTAL RATES PER MONTH

DEMURRAGE RATES PERIOD  
30 DAYS FREE USE

4 PRESS CYL.	8.00	CRADLES 6 CYL.		HIGH PRESS CYL.	8.80
		12 CYL.		CRADLES 8 CYL.	
110 CYL.	62.00	MAPP 30/70/115	7.00	12 CYL.	

P.O. BOX 37330  
JACKSONVILLE, FL 32236-7330  
(904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST.  
WAYCROSS, GA 31501  
(912) 283-8187

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLE  
AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS  
FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938  
AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER





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

904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	7/29/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	631/014	784966	483183150	0 1
ROUTE	6634	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	MANIFEST# 1214295 NORMAL DELIVERY	
			MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS							
***DAIRY***							
1 CS		45 LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	51.48	51.48	
1 CS		81.5 LB	BERLIMP CHEESE MONT PEPP JACK SLI .75 170751	3554553	38.65	38.65	
1 CS		3849 ML	INT DEL CREAMER REAL DAIRY HALF & HA 0082604	0358608	17.29	17.29	
***MEATS***							
1 CS		325 OZ	CAB BEEF STEAK PHILLY CAB BRRMY 1650-001	9789785	78.24	78.24	
***FROZEN***							
1 CS		244 OZ	OTSPRKY MOTTIN BLUEBERRY IND WRP	7298862	22.38	22.38	
1 CS		612 CT	THOMAS MOTTIN ENGLISH ORIG 2 OZ	1535368	24.99	24.99	
1 CS		65 LB	SYS IMP POTATO TATER BARREL	5020233	51.02	51.02	
1 CS		722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	6849145	38.89	38.89	
***CANNED & DRY***							
1 S		ONLY1 GAL	KENS DRESSING BLUE CHEESE CHUNKY KE0865	4488847	23.84	23.84	
1 CS		121 LTR	ROSES JUICE LIME AND COCKTAIL MIX 10002620	6819155	54.64	54.64	
1 CS		1232 OZ	DCNSPRY JUICE PNAPL BTL BAR MIXER	4042263	24.42	24.42	
1 S		ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03	11.03	
1 CS		104 LB	SYS CLS SUGAR GRANULATED XTINE CANE	2926727	41.40	41.40	

CASES	SPLIT TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
11	2	13	8.8	230		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN						TAX
NO. PCS CUST. SIGNED SERVICE EVIDENCE OF ALL ITEMS						478.27
DELYD. SIGN X						INVOICE TOTAL
NO. PCS REC.						CONT. ON PAGE 2

IMPORTANT PAY PROVISION: THE PERMANENTLY NON-NEGOTIABLE COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD MONT...  
EAGLE LANDING GOLF CLUB...  
SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 1-800-797-2627 (1-800 SYSCO CS)

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

904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE 8/02/23	CUSTOMER EAGLE LANDING GOLF CLUB	INVOICE NUMBER 483188979	PAGE 7
TRUCK STOP 328 / 013	784966	483188979	3
ROUTE 3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1214645 NORMAL DELIVERY	
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	148 CT	PACKER	LIME FRESH	1079425	20.28		20.28	
1 S	ONLY 2 LB	IMPRSH	ONION GREEN ICELS	7350788	7.45		7.45	
1 CS	110 LB	IMPRSH	ONION YELLOW JMO FRSR CRTN	5430202	13.91		13.91	
1 CS	112 CT	IMPRSH	ORANGE FRESH	7412604	13.63		13.63	
1 SCS	28 LB	SYS IMP	SALAD FRUIT CHPOG LT SYRU 7486564947	3856507	44.60		44.60	
***DISPENSER BEVERAGE***							120.81	
1 CS	962 OZ	CITYCLS	COFFEE GRAND HSE BLEND MED W/ 3582965	5932043	93.21		93.21	
1 CS	15 GAL	COCACOL	SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	99.50		99.50	
1 CS	15 GAL	COCACOL	SYRUP COKE DIET 5X1 BIB 04240010	4273546	99.50		99.50	
1 CS	15 GAL	COCACOL	SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	99.50		99.50	
1 CS	12.5 GAL	SEAGRAM	SYRUP GINGER ALE 5X1 BIB 52400298	1978586	51.90		51.90	
1 CS	12.5 GAL	BABOS	SYRUP ROOT BEER BIB 15400298	6665467	51.90		51.90	
MISC CHARGES							495.51	
ALLOWANCE FOR DROP SIZE							12.95	
CHGS FOR FUEL SURCHARGE							11.90	

ORDER SUMMARY : 1926839 1927224

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
10	1	11	6.6	257	
38	9	47	51.0	904	

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

PAYABLE ON OR BEFORE  
9/01/23  
INVOICE TOTAL 1700.86  
LAST PAGE

*Handwritten:*  
240-1340=1476.57  
100-7450=224.29  
Total = 1700.86

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

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DATE	8/02/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	328/013	784966	483188979	7 1
ROUTE	3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30		MANIFEST# 1214645 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	ONLY5 LB	GR LAKE CHEESE BLUE CRUMBLE	1573147	20.19	20.19	
1	CS	81.25LBGR LAKE CHEESE CHEDDAR MILD SLT .50 OZ	99806	1841947	27.56	27.56	
1	CS	45 LB GR LAKE CHEESE MONT JACK CHDR PCY SHRD	99808	1829369	47.31	47.31	
1	CS	45 LB GR LAKE CHEESE MOZZ FTHR SHRD PART SKM	90002	7018108	50.02	50.02	
1	CS	45 LB DAISY CREAM SOUR PURE GR A	IDAS	1186253	28.99	28.99	
1	CS	1212 CT WHLFCIS EGG HARDCOOKED PEELLED	89356-09702-00	7199860	28.32	28.32	
1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BRKWY	1650-001	9789785	78.24	78.24	
1	CS	ONLY1 LB SEAWNGS CRAB MEAT CLAW PAST ASIA	12401	8305520	15.74	15.74	
1	CS	42.5 LEPORCLIS SHRIMP WHY P&D TLOF 16/2	261512071PB	5106388	58.88	58.88	
1	CS	279 OZ SWEETST CHEESECAKE BROWNIE CRML 14 SL	3156	4680116	79.04	79.04	
1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07	
1	CS	62.5 LBMCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	30.42	30.42	
1	CS	65 LB SYS IMP POTATO TATER BARREL	1000006067	5020233	51.02	51.02	

CASES 11 2 13 8.9 201  
SPLIT TOT. PCS  
GROSS WT.  
OPEN: 7:00 AM CLOSE: 5:00 PM  
REMIT TO  
SYSKO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DR  
JACKSONVILLE, FL 32254

DRIVER'S SIGN  
NO. PCS COST. SHIPP. INVOICE #  
NO. PCS REC.  
TAX TOTAL 572.80  
INVOICE TOTAL

CONF. ON PAGE 2  
EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE







9I - Eagle Landing Golf Club

Pg 1

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

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
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 Postings

9I-1325-000	36478632	Inventory - Hard Goods	504.86
9I-2275-000	36478632	Accrued Merchandise Invento	-504.86
Difference:			0.00

----- End of Report -----





9I - Eagle Landing Golf Club

Pg 1

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

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM06	TM SPIDER Putter (Last Cost: 218.1	MAIN	1.00	243.93	243.93
Totals (1 SKUs )			1.00		243.93

G/L Summary Postings

9I-1325-000	36543100	Inventory - Hard Goods	243.93
9I-2275-000	36543100	Accrued Merchandise Invento	-243.93
Difference:			0.00

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



9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1261

Date of Record: Aug 10, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36556980 Audit Number: RC1261

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM06	TM SPIDER Putter (Last Cost: 224.5	MAIN	1.00	328.08	328.08
Totals (1 SKUs )			1.00		328.08

G/L Summary Postings

9I-1325-000	36556980	Inventory - Hard Goods	328.08
9I-2275-000	36556980	Accrued Merchandise Invento	-328.08
Difference:			0.00

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



INVOICE DATE	INVOICE NUMBER
JUL 28, 2023	155462-5
<b>PLEASE REMIT TO:</b> TWC Services, Inc. PO Box 14496 Des Moines, IA 50306-3496  Phone: 904-899-0220 <b>TERMS: Net 30 Days</b>	

**BILL TO:**

Eagle Landing Golf Club  
 3989 Eagle Landing Parkway  
 Orange Park FL 32065

276829

DETAIL	AMOUNT
<b>Maintenance Contract 155462</b> <b>Eagle Landing Golf</b>  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  <div style="text-align: right;"> <i>SW-760</i>  <i>[Signature]</i>  <i>8/11/23</i> </div>	<div style="text-align: right;">793.33</div> <hr/> <div style="text-align: right;">Subtotal 793.33</div> <div style="text-align: right;">Tax 59.50</div> <div style="text-align: right;">Total Amount Due 852.83</div>
<div style="text-align: right;">           Fee if payment is received after 30 days  <b>Total Amount Due—If Paid After 08/27/2023</b> </div>	<div style="text-align: right;">47.60</div> <hr/> <div style="text-align: right;">900.43</div>
We appreciate and value your business! We invite you to share your experience with us at <a href="mailto:feedback@twcservices.com">feedback@twcservices.com</a> Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing	



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1551473	07/29/2023	11221140		3055	832	07/27/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	791115	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#841571			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3869 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3869 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

SHIPPED FROM:  
SHIPPED DATE: 07/28/2023

DRIVER NAME:  
DRIVER ID:  
ROUTE NUMBER: 0  
STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
2	2	EA	7311632	CARRIER ICE TOTE 6 GAL PCRBN Shipment Tracking: 642836973428, FEDEX	SANJMRCHIEF	1 EA			EA	\$43.4100	\$86.82

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION	TOTAL PIECES ORDERED		TOTAL PIECES SHIPPED		TOTAL ITEMS SHIPPED		TOTAL WEIGHT SHIPPED		TOTAL EXTENDED PRICE
DRY	2		2		1		6.00		\$86.82
DELIVERY SUMMARY TOTALS	2		2		1		6.00		\$86.82

INVOICE SUMMARY									
TOTAL NET WEIGHT SHIPPED					6.00				
TOTAL GROSS WEIGHT SHIPPED					7.00				

Product Total \$86.82  
Sales Tax \$0.00  
Rate:  
PLEASE REMIT THIS AMOUNT BY 08/19/2023 \$86.82

*[Handwritten Signature]*  
240-7440=86.82



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1634876	08/01/2023	11221140		3055	832	07/28/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	791926	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#851130			

## BILL 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 30384-8421 (386) 763-1304
---	--	---

## SHIP TO

## REMIT TO

## SHIPPED FROM:

SHIPPED DATE: 07/31/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

## INVOICE LINE DETAILS

QUANTITY	ORD	SHIP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1		CS	265991	GLASS WINE 17 Z STMLS CLR WHT	LIBBEY	1 DZ			CS	\$37.9000	\$37.90
					Shipment Tracking: 642836975785, FEDEX							

## STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	4.40	\$37.90
DELIVERY SUMMARY TOTALS	1	1	1	4.40	\$37.90

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 4.40  
TOTAL GROSS WEIGHT SHIPPED 5.10

Product Total \$37.90  
Sales Tax \$0.00  
Rate: \$37.90  
PLEASE REMIT THIS AMOUNT BY 08/22/2023

240-7470=37.90



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1634878	08/01/2023	11221140		3055	832	07/30/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	794317	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#864630			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (900) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (804) 291-5800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: SHIPPED DATE: 07/31/2023 DRIVER NAME: DRIVER ID: ROUTE NUMBER: 0 STOP NUMBER: 0

INVOICE LINE DETAILS									
QUANTITY	SHIP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT
1	1	CS	9267320	MUSTARD, DJON SOZ BTL SHLF	GRY POUFON	12/10 OZ			CS
				Shipment Tracking: 687282831428, FEDEX					

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION	TOTAL PIECES ORDERED		TOTAL PIECES SHIPPED		TOTAL ITEMS SHIPPED		TOTAL WEIGHT SHIPPED		TOTAL EXTENDED PRICE
DRY	1		1		1		7.50		\$47.12
DELIVERY SUMMARY TOTALS	1		1		1		7.50		\$47.12

INVOICE SUMMARY									
TOTAL NET WEIGHT SHIPPED				Product Total		\$47.12			
TOTAL GROSS WEIGHT SHIPPED				Sales Tax		\$0.00			
				Rate:					
				PLEASE REMIT THIS AMOUNT BY 08/22/2023		\$47.12			

*Handwritten signature and calculations:*  
240-1340=47.12  
000





# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1787728	08/05/2023	11221140		3055	832	08/03/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	804727	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#943570			

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

TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
Dept.: 0  
(904) 291-5800

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA, GA 30384-8421  
(389) 783-1304

SHIPPED FROM:

DRIVER NAME:

ROUTE NUMBER: 0

SHIPPED DATE: 08/04/2023

DRIVER ID:

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	234740	CROCK, 12 Z SOUP ONION BEDROCK	WORLDTABLE	2 DZ			CS	\$153.3500	\$153.35
				Shipment Tracking: 642837010150, FEDEX							

STORAGE LOCATION RECAP(N)						TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
STORAGE LOCATION										
DRY						1	1	1	23.80	\$153.35
DELIVERY SUMMARY TOTALS						1	1	1	23.80	\$153.35

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	23.80	Product Total	\$153.35
TOTAL GROSS WEIGHT SHIPPED	25.00	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 08/26/2023	\$153.35

*[Handwritten Signature]*

240-7470-153.35

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. NO. NO.  
 91221150 1836179 08/08/23 11221140

Route: 2201 / 4

SALES SALES DATE  
 LOR REP ORDERED  
 3055 0932 08/04/23

ORDER NUMBER: 806957

TO: 30 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

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

REC'D TO: US Foods, Inc.  
 P O BOX 198421  
 ATLANTA GA  
 30384-8421  
 385 753 1704

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 TERMS: NET 21 DAYS  
 red Shipped Unit Product Description Pack Size Label Weight Packings Unit Price Extended Price  
 2 EA 7350327 SPBUN: DOWLDN FEELS 18/9 S/S 1 OZ SUPERIOR  
 STORAGE LOCATION RECAP(N)

TOTAL DRY  
 TOTAL NET WT: 1.60  
 TOTAL GROSS WT: 1.80  
 INVOICE SUMMARY \*\*\*  
 PIECES ORDERED: 2  
 PIECES SHIPPED: 2  
 ITEMS SHIPPED: 1  
 PIECES ORDERED: 2  
 PIECES SHIPPED: 2  
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 20.76

TAXABLE AMOUNT \$ 0.00  
 GEN. SALES TAX 00

This amount is an estimate at time of shipping prior to any adjustments.

*[Handwritten Signature]*  
 240-7470-2076

ACCOUNT NO 91221150 INVOICE NO 1836180 INVOICE DATE 08/06/23 CUSTOMER NO 11221140 PURCHASE ORDER NUMBER

Route: E201 / 4

Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 904 291 5600 DEPT # 00

SALES ORDER DATE 08/06/23 3055 0832 08/06/23 ORDER NUMBER: 809058

US Foods, Inc. P.O. BOX 198421 ATLANTA 30384-8421 404 763 1304

SD VILLAGE COMM DEV DISTR 3969 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI

PTFM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065  
 TERMS: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label  
 Red Shipped Unit Number

Page 04 of 04  
 MUST LEAVE FINAL RECEIPT FOR INV CHANGES

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
 https://www.usfoods.com/terms/fuelsurcharge/StandardGridAtlantaAtlantic.html

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air 2em

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 192(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

*[Handwritten Signature]*

240-1340=3184.55  
 240-7450=152.10  
 240-7444=69.97  
 240-7444=68.21  
 500-5000=146.69  
 240-5000=146.69  
 Total = 3642.22  
 2440.33

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NO.  
 91221150 1836180 08/08/23 11221140

Route 2201 / 4

SALES SALES DATE  
 LOC REP: 08/06/23  
 3055 0332

50 VILLAGE COMM DEV DISTH  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

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

P.O. BOX 198421  
 ATLANTA GA 30384-8421  
 386 763 1304

ORDER NUMBER 209058

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129  
 Terms: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label 0 Deliv. Pricing Unit Price Expanded Price  
 Shipped Unit Number

HAZARDOUS MATERIALS

1 CS 5771977 DRY OIL: PAN COITB CNOLA BASED 6/17 OZ MONARCH  
 0451-AEROSOL  
 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CASES: 20  
 6.40

CS	0698688	DRY	BUTR ALTRM SEVEN SALT	3/1 GA	MONARCH	CS	22.7300	\$	22.73
CS	0719427	LTD.	CUP 12-20 I PLST WHI SLOTT	10/100 EA	MONARCH	CS	40.3100	\$	40.31
CS	1059542	TUNA, WHI	ALBDCR CHNK IN WATER	6/66 5 OZ	EMPRESS	CS	126.9900		126.99
CS	1328499	SHOGETING	FRYNG SCYBN LITQ CLR	35 LB	HAAS/ST W	CS	126.9900		126.99
CS	2003986	SAUCE, STR	A-1 GUS BTL SHLF	12/10 OZ	A1	CS	46.0100		46.01
CS	3112695	DRINK, SODA	COLA DIET COKE	CAN24/12 OZ	COKE	CS	17.2300		17.23
CS	3554565	DRINK, SODA	COLA COKE CLSD	CAN24/12 OZ	COKE	CS	17.2300		17.23
CS	3963310	LABEL, SUNDY	75" DOT 1000 RL	1 EA	MONORANCH	CS	69.9700		69.97
CS	3986002	PRESOAK, UTNSL	027 E-Z LITQ BTL	7 LB	MONORANCH	CS	43.0500		43.05
CS	4146478	SEASONING, STR	MTRL RUB SHLF	1000 EA	MONORANCH	CS	44.5300		44.53
CS	4435392	DOILTY, PAPER	5" CMRNG LAGE	30 LB	MONORANCH	CS	44.5300		44.53
CS	5051368	TURITLLA, CHIP	RAW 4 CUT TR	2/1 GA	MONORANCH	CS	44.5300		44.53
CS	5083733	SAUCE, AIBLI	GRLC RSTD PLST	10/100 EA	MONORANCH	CS	44.5300		44.53
CS	5651351	GLOVE, VINYL	XL PF CLR ANBDX	12/24 EA	MONORANCH	CS	44.5300		44.53
CS	6054492	CONTAINER, FN	6X6 1 CMPT WHI	4/125 EA	MONORANCH	CS	44.5300		44.53
CS	6617609	BLEACH, OXING	110 JUG CLR	6/1 GA	MONORANCH	CS	44.5300		44.53
CS	6696848	BREADER, SEAF	BRG SPDL	25 LB	MONORANCH	CS	44.5300		44.53
CS	7150345	LABEL, THUR	75" DOT 1000 RL	1 EA	MONORANCH	CS	44.5300		44.53
CS	9078368	CLEANER, DISINF	CLEAN-UP LITQ	9/32 OZ	MONORANCH	CS	44.5300		44.53
CS	9351990	CLEANER, GRLC	PARM PLST JAR	SHLFA/.5 GA	MONORANCH	CS	44.5300		44.53
CS	9837683	REFRIGERATED	CANDY, FNT EUR	CUP RESES	MONORANCH	CS	44.5300		44.53

clean

rev

rev

1	EA	0128721	CANDY, FNT EUR	CUP RESES	36 EA	EA	77.7500		77.75
1	EA	0757534	CARROT, STICK	FRESH	5 000 LB	EA	10.9200		10.92
1	EA	1326438	READY TO EAT - Please Refer to Return Policy			EA	4.9200		4.92
1	EA		ONION, GRN TRIND	IDEALS FRESH 4/2 LB		EA			
1	EA		READY TO EAT - Please Refer to Return Policy			EA			

ACCOUNT NO. 111  
 INVOICE NO. 3989  
 INVOICE DATE 08/08/23  
 CUSTOMER NO. 11221140  
 PURCHASE ORDER NUMBER

SALES SALE DATE  
 LOC: REF: ORDERED: 08/08/23  
 7055 0832 08/08/23

Route: E201 / 4

ORDER NUMBER: 209058

SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

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

US Foods, Inc.  
 P.O. BOX 178421  
 ATLANTA, GA 30387-8421  
 404 743 1304

STMT: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127  
 TERMS: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label  
 Shipped Unit Number

1 CS 8556515 CHICKEN, PORN HADD FRITZ SEED 2/5 LB TYSON POIR CS 71 5030 21.50  
 CS 9205147 BEEF, PTY BRAND 75/25 3:1 HMSTY60/5.33 OZ INITSTYTWO CS 85.0100 85.01  
 STORAGE LOCATION RECAP(N)

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN  
 TOTAL NET WT: 1236.18  
 TOTAL GROSS WT: 1403.44  
 PIECES ORDERED: 25  
 PIECES ORDERED: 25  
 PIECES ORDERED: 25  
 PIECES SHIPPED: 25  
 PIECES SHIPPED: 25  
 PIECES SHIPPED: 25  
 ITEMS SHIPPED: 22  
 ITEMS SHIPPED: 17  
 ITEMS SHIPPED: 19  
 247.34  
 1154.30  
 1225.88

PRODUCT TOTAL \$ 3542.22

TAXES: 0.00  
 GEN SALES TAX 0.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 3542.22

Page 03 of 04  
 RECEIPT FOR INVOICE CHANGES



ACCOUNT NO. 91221150 INVOICE NO. 1826181 INVOICE DATE 08/08/23 INVOICE NO. 11221140 CUSTOMER NO. PURCHASE ORDER NUMBER

Route: 2201 / 4

SALES SALES DATE  
LOC REF ORDERED  
3055 0832 08/06/23

ORDER NUMBER: 809132

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

SHIP TO: TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5400  
DEPT # 00

FROM: US Foods Inc  
P O BOX 198421  
ATLANTA GA 30384-8421  
385 763 1304

ITEM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
ITEMS: NET 21 DAYS  
red Shipped Unit Product Description Pack Size Label Price Unit Extended Price

HAZARDOUS MATERIALS

1 CS 1358595 DRY CLEANER, URN & TRWR BREW BRGHT50/1 OZ MONOGRAMCF CS 41.8700 \$ 41.87  
AL HAZARDOUS WEIGHT: 3.13 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28

STORAGE LOCATION RECAP(N)

TOTAL DRY  
PIECES ORDERED: 1  
PIECES SHIPPED: 1  
ITEMS SHIPPED: 1  
41.87  
TOTAL NET WT: 3.13  
TOTAL GROSS WT: 3.62  
PIECES ORDERED: 1  
PIECES SHIPPED: 1  
ITEMS SHIPPED: 1  
PRODUCT TOTAL \$ 41.87

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 41.87

240-7444=41.87

ACCOUNT INVOICE INVOICE INVOICE  
 NO. NO. NO. NO.  
 91221150 1836182 08/08/23 11221140

SALES SALES  
 NO. REP. DATE  
 3055 0872 08/06/23

Ship TO: 3969 EAGLE LANDING GLF CLB

ORDER NUMBER: 809273

SD VILLAGE COMM DEV DISTR  
 3969 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

ORANGE PARK FL  
 32065  
 904 291 5600  
 DEPT # 00

US Foods, Inc.  
 O. BOX 198421  
 ATLANTA  
 30364-8421  
 386 763 1104

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 08/08/23  
 Terms: NET 21 DAYS Species: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGES  
 Ship Sales Product Description Each Size Label 3 Unit's Pricing Unit Price Extended Price  
 Unit Number

FROZEN CHICKEN, PCRN BRD FRTR 35SD 2/5 LB TYSON FLTR CS 21 5000 21.50  
 STORAGE LOCATION RECAP(N)

TOTAL FROZEN  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1  
 21.50  
 TOTAL NET WGT: 10.00  
 TOTAL GROSS WGT: 10.84  
 INVOICE SUMMARY \*\*\*  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 21.50

TAXABLE AMOUNT \$  
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 21.50

*[Signature]*  
~~240-1340~~ = 2150



**REMIT TO**

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

ROUTE NUMBER: 0  
STOP NUMBER: 0

STORAGE LOCATION		STORAGE LOCATION RECAP(N)			
	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	2.00	\$42.98
DELIVERY SUMMARY TOTALS	2	2	1	2.00	\$42.98

INVOICE 011004457

Product Total	
Sales Tax	
<b>PLEASE REMIT THIS AMOUNT BY 08/29/2023</b>	

Sales Tax

Rate:

\$0.00

\$42.98

PLEASE REMIT THIS AMOUNT BY 08/29/2023

240-7470-42.98



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1871800	08/08/2023	11221140		3055	832	08/06/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	809059	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#972449			

## BILL TO

## SHIP TO

## REMIT TO

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

TRN EAGLE LANDING 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

## SHIPPED FROM:

SHIPPED DATE: 08/07/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS													
QUANTITY		SALES UNIT		PRODUCT NUMBER		DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP												
DRY													
2		2	EA	9330192	APRON, BIB 36X36 PLST WHT			VALU PLUS	1 EA		EA	\$10.6000	\$21.20
Shipment Tracking: 642837021261, FEDEX													

STORAGE LOCATION RECAP(N)						
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY	2	2	1	1.00	\$21.20	
DELIVERY SUMMARY TOTALS	2	2	1	1.00	\$21.20	

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED  
TOTAL GROSS WEIGHT SHIPPED

1.00  
1.20

Product Total \$21.20  
Sales Tax \$0.00  
Rate:   
PLEASE REMIT THIS AMOUNT BY 08/28/2023 \$21.20

240-7450 = 21.20



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1913453	08/09/2023	11221140		3055	832	08/04/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	806956	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#961541			

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

SHIPPED FROM: SHIPPED DATE: 08/08/2023 DRIVER NAME: ROUTE NUMBER: 0  
DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS									
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT
ORD	SHIP	UNIT	NUMBER					UNIT	PRICE
2	2	CS	9680133	DOIL Y, PAPER 5" RND FRNCH LACE	BROOKLACE	1000 EA		CS	\$28.5400
Shipment Tracking: 649131557399, FEDEX									\$57.08
Shipment Tracking: 649131557399, FEDEX									

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE				
DRY	2	2	1	2.90	\$57.08				
DELIVERY SUMMARY TOTALS	2	2	1	2.90	\$57.08				

INVOICE SUMMARY									
TOTAL NET WEIGHT SHIPPED					2.90				
TOTAL GROSS WEIGHT SHIPPED					3.40				

Product Total \$57.08  
US Foods Direct Ship Savings -\$4.68 CR  
Sales Tax \$0.00  
Rate: 0.00  
PLEASE REMIT THIS AMOUNT BY 08/30/2023 \$52.40

*[Signature]*  
240-7450-52.40

U.S. DEPT. OF AGRICULTURE  
BUREAU OF PLANT INDUSTRY  
WASHINGTON, D. C.

Remit to: US Foods, Inc.

US FOODS, INC.  
P.O. BOX 198421  
ATLANTA  
30384-8421  
385 765 1304  
GA

১৯৮৩  
 ১৯৮৪  
 ১৯৮৫  
 ১৯৮৬  
 ১৯৮৭  
 ১৯৮৮  
 ১৯৮৯  
 ১৯৯০  
 ১৯৯১  
 ১৯৯২  
 ১৯৯৩  
 ১৯৯৪  
 ১৯৯৫  
 ১৯৯৬  
 ১৯৯৭  
 ১৯৯৮  
 ১৯৯৯  
 ২০০০  
 ২০০১  
 ২০০২  
 ২০০৩  
 ২০০৪  
 ২০০৫  
 ২০০৬  
 ২০০৭  
 ২০০৮  
 ২০০৯  
 ২০১০  
 ২০১১  
 ২০১২  
 ২০১৩  
 ২০১৪  
 ২০১৫  
 ২০১৬  
 ২০১৭  
 ২০১৮  
 ২০১৯  
 ২০২০  
 ২০২১  
 ২০২২  
 ২০২৩  
 ২০২৪  
 ২০২৫  
 ২০২৬  
 ২০২৭  
 ২০২৮  
 ২০২৯  
 ২০৩০

PRODUCT TOTAL \$ 3181.71

TAXABLE AMOUNT	\$	00
GEN SALES TAX		00

2884.00  
~~2884.94~~  
~~240-7444 = 30.76~~  
~~240-7450 = 26655~~  
 3181.31

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
NO. NO. NO. NO.  
91221150 1978799 08/11/23 11221140

SALES SALES DATE  
LOC REF ORDERED  
3055 0832 08/10/23

Route: 5327 / 7

ORDER NUMBER: 819014

SG VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065  
CHRIS COLLETTI

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

Remit To:  
US Foods, Inc.  
P.O. BOX 198421  
ATLANTA  
30384-8421  
385 763 1304  
GA

Net 21 Days  
Net Sales Product  
Shipped Unit Number  
Description  
Pack Size  
Label  
Weight  
Unit  
Price  
Extended Price  
Page 01 of 04  
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLO 10/100 EA	28	4300	28	4300	4300
1	EA	1032994	SPICE, PPR CYN GRND SHLF STAB 14 OZ	10	0100	10	0100	0100
1	CS	1204361	DRINK, LNM LIME PLST BTL WIDE 24/20 OZ	22	8300	22	8300	8300
1	CS	1328699	SHORTENING, FRG SOYEN LIG CLR 35 LB	35	2700	35	2700	2700
1	CS	2204360	DRINK, FRT PNC PLST BTL WIDE 24/26 OZ	22	8300	22	8300	8300
1	CS	3554555	DRINK, SODA COLA COKE CLSC CAN 24/12 OZ	17	2300	17	2300	2300
1	CS	3554649	DRINK, SODA DLT COKE ZERO 24/12 OZ	17	2300	17	2300	2300
1	CS	4073284	SHELL, TACO CORN WHT 5" HARD 14/1.85 OZ	15	4200	15	4200	4200
1	CS	4352767	SMACK MIX, TRAIL CRMBY ALN 4/1.85 OZ	15	4200	15	4200	4200
1	CS	5175377	SAUCE, BFLD HOT RED PLST JBS 4/1.85 OZ	15	4200	15	4200	4200
1	CS	5204151	SAUCE, CHS MACHO SHLF STAB 14 OZ	10	0100	10	0100	0100
1	CS	5516547	SALSA, THCK 2 CHNKY RED PLST 4/136 OZ	40	0300	40	0300	0300
1	CS	5603857	PRETZEL, TWIST CLSC SALTD BKG 64/2 OZ	21	1200	21	1200	1200
1	CS	5651351	GLOVE, VINYL XL PF CLR ANBK 10/100 GR	22	8300	22	8300	8300
1	CS	6002398	KETCHUP, THTD FCY 33Z SS FOIL 24/20 OZ	22	8300	22	8300	8300
1	CS	6204366	DRINK, ORNG PLST BTL WIDE 24/20 OZ	22	8300	22	8300	8300
1	CS	6361794	TOWEL, PPR 10x800, N-PERF RL 4/1.85 OZ	15	4200	15	4200	4200
1	CS	6649289	SWEETENER, AGAVE MCTR SYRUP 4/1.85 OZ	15	4200	15	4200	4200
1	CS	6729776	KETCHUP, THTD FCY 33Z RED SQZ 16/14 OZ	30	0100	30	0100	0100
1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIG 40/3.2 OZ	59	1300	59	1300	1300
1	CS	7802523	NAPKIN, DNR WHT 17x17 1 PLY 24/20 OZ	22	8300	22	8300	8300
1	CS	8204505	DRINK, RSP KLU COOL PLST BTL 26/50 OZ	22	8300	22	8300	8300
1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 4/1.85 OZ	41	2800	41	2800	2800
1	CS	9189275	MAYONNAISE, HNY PLST SHLF 4/1.85 OZ	41	2800	41	2800	2800
1	CS	9337873	SAUCE, NARGO HABAN BLTN/FR 4/1.85 OZ	41	2800	41	2800	2800
1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESH LB	13	3000	13	3000	3000
1	CS	1244268	PICD OE GALLO, FRESH REF SAL 545 LB	12	5700	12	5700	5700
1	CS	2326411	READY TO EAT - Please Refer to Return Policy	47	4200	47	4200	4200
1	CS	2721713	LETTUCE, TCRG FRESH REF BOX 24 EA	47	4200	47	4200	4200
1	CS	2725711	CHICKEN, WING 12ZT JMB RAW 4/10 LB	47	4200	47	4200	4200
1	CS	3335924	CHICKEN, KRST SNG 6 Z JMB 4/5 LB	47	4200	47	4200	4200
1	CS	3340510	BACON, PORK CND STY UNSL CK 202/4 5 LB4	47	4200	47	4200	4200
1	CS	3340510	READY TO EAT - Please Refer to Return Policy	47	4200	47	4200	4200
1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB	47	4200	47	4200	4200

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES DATE  
 NO. NO. DATE NO. NO.  
 91221150 1978799 08/11/23 11221140 NUMBER NUMBER  
 ORDER NUMBER: 819014

1111  
 0: SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

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

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

Route: 5327 / 7

OFFICE: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 ITEMS: NET 21 DAYS SPECIAL: 08/11/23  
 Order Shipped Unit Sales Product Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB	24 EA	PACWER	08/11/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	16.88	16.88
1	CS	5326418	LETTUCE, ROM FRESH REF	24 EA	CROSS VALY			31.33	31.33
4	CS	5327275	BEEF, PLY BRND 80/20 2.1 RND	30/8 OZ	CITIM SLEST			41.81	167.24
1	EA	4861413	BROCCOLI, FLORI ICLS FRESH REF 4/3 LB		CROSS VALY			2.83	2.83
1	EA	7331614	READY TO EAT - Please Refer to Return Policy	4/5 LB	CROSS VALY				
1	EA	7332921	READY TO EAT - Please Refer to Return Policy		MONARCH			13.93	13.93
1	EA	9329721	SAUCE, CKTL SEAFD ZESTY PLST 1 GA						
1	EA		READY TO EAT - Please Refer to Return Policy						
1	CS	0488739	FROZEN						
1	CS	0587444	ROLL, HOGI WHT 8" SLCD BMD FINE 6/3 7 OZ		COSTANTO'S			31.30	31.30
1	CS	1054265	PORK, RIR BACK 2.5 LB DWN RAN 33 LBS		SEARFD FDS			3.32	3.32
1	CS	1328129	BUN, HOT DOG WHT 6" SLCD CXD 8/12/1.7 OZ		HILLTOP HK			25.23	25.23
1	CS	1475608	SAUSAGE, ITLN HILD SAT RDPE 10 LB		STONEFIRE			28.37	28.37
1	CS	2633394	BREAD, FLAT 5X13" OVAL BMD F2N36/3.61 OZ		EURO BAKRY			37.73	37.73
1	CS	3330099	BREAD, RTE MRDL 17 SLCD 5/8" 8/30 OZ		PATUXENT			32.41	32.41
1	CS	4072773	HOT DOG, AR 6.1 6" RLR GRIL 10 LB		MRS FRIDAY			67.15	67.15
1	CS	4326890	SHRIMP, BRDQ RAN 54 CT BUN 4/2.5 LB		HARBOR BAK			87.15	87.15
1	CS	5158571	MAHI MAHI, 6 2 PC BLS RAN F2N10 LB		STEALTH			65.57	65.57
1	CS	5366760	POTATO, FF 3/8" SC COTED TFF 6/5 LB		ROTELLA			26.03	26.03
1	CS	6557758	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ		DEL PASO			36.77	36.77
1	CS	6602296	ROLL, WSR WHT 4.5" SLCD BMD 4/8/3.5 OZ		KRAFT			36.91	36.91
1	CS	7233542	GUACAMOLE, POUCH FZN SUPRM 4/3 LB		PATUX PREH			41.90	41.90
1	CS	7233542	MACARONI & CHEESE, CHEDR PRCKD 36/7 OZ		EXCEL			50.40	50.40
1	CS	7780489	CHICKEN, INGLN BRD FRITR BEER 2/5 LB		MONARCH			39.81	39.81
1	CS	8131854	BEEF, GRND 80/20 FINE RAN FZN 4/5 LB		CHEFS LINE			55.00	55.00
1	CS	8727626	VEGETABLE BLEND, CORN PPR 6/2 LB					85.01	85.01
1	CS	9205147	BEEF SUB, PLY BURGR MEATL BLK 36/4 25 OZ						

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN  
 TOTAL ORDERED: 28 TOTAL SHIPPED: 28  
 TOTAL ORDERED: 19 TOTAL SHIPPED: 19  
 TOTAL ORDERED: 29 TOTAL SHIPPED: 29

STORAGE LOCATION RECAP(M)



# INVOICE

Page 1 of 2

Customer ID:

2-52816-52370

Customer Name:

EAGLE LANDING

Service Period:

07/01/23-07/31/23

Invoice Date:

08/01/2023

Invoice Number:

0106042-4031-6

## How to Contact Us

### Visit [wm.com/MyWM](http://wm.com/MyWM)

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (904) 695-0500

## Your Payment is Due

### Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

## Your Total Due

**\$2,104.32**

Previous Balance

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	Date	Ticket	Quantity	Amount
PREVENTATIVE MAINTENANCE	07/01/23		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
<b>Total Current Charges</b>				<b>156.38</b>

SW-7830  
JAH  
8/15/23

✂ Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT INC. OF FLORIDA  
WM OF CLAY COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2023	0106042-4031-6	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$2,104.32	

4031000025281652370001060420000001563800000210432 4

0012712 01 A8 0.507 \*\*AUTO T5 0 7213 32065-264189 -C04-P12724-11



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

10290064



Remit To:

WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

Printed on  
recycled paper.

023-0001851-4031-2





Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41137260  
Location# 02  
Date 05/15/23  
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:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

1\*6

CustP/O:CARL 05/15  
Ord-Date:05/15/23  
Billed-Date:05/15/23

Reps :304 /  
W/B:David Coone  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21384772

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367619196						
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
CORE-CHARGE-BEP	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	1	1	0	137.550 EA	137.55

frequency  
467.2625

400-7636

Midse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appd	Invoice Total
903.15	4.50	0.00	0.00	0.00	0.00	0.00	907.65

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be placed in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A 30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41151239  
Location# 02  
Date 07/26/23  
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

Cust# 0:9047133055  
Ord-Date:07/25/23  
Billed-Date:07/25/23

Reps :304 /  
W/B:Brian Fred  
Ship-Via:FedEx Ground Service

Terms:Net 30 Days  
Order# :21399353

191\*5

Product	Description	Open	Ship'd	E/O	Price U/M	Extension
Shipment Tracking Reference : 687311691369						
99-0868	FELT-SEAL	2	2	0	9.592 EA	19.18
100-8325	PLATE-DUST	2	2	0	16.784 EA	33.57
SERVICE.FLYER3	IRRIGATION TRAINING FLYER LYNX LEV3 JUL-AUG 2023	1	1	0	0.000 EA	0.00

400-7610  
JBS

Order 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

JIM GP

Warranty: Acceptance of goods shall be the customer's responsibility with credit and sales terms and conditions of Wesco Turf, Inc. Shipping charges must be requested within 48 hours of receipt of shipment. Requests for return or exchange must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 15% inventory return processing fee will apply according to price policy. Returns must be in resalable condition. A restock charge of 1.5% per month will be added to all past due accounts. A \$10 handling fee will be charged on all returned orders. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



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 PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

169\*60

CustP/O:CARL3862229758

Ord-Date:08/01/23

Billed-Date:08/02/23

Reps :304 /

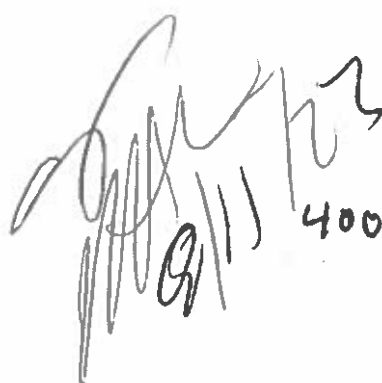
W/B:Edward Nieves

Ship-Via:FedEx Ground Service

Terms:Net 30 Days

Order# :21401121

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 700506543692						
700506543707						
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	6	6	0	114.800 EA	688.80
FLX55-6-5558	CCNV,1.5IN,PC,55-58NOZ, TRUJ	4	4	0	160.200 EA	640.80
363-4103	O-RING, PARAFIN AS-568 234	50	50	0	3.200 EA	160.00

  
400-7630  
JBS

Midse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,489.60	4.50	0.00	0.00	0.00	0.00	0.00	1,494.10

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 10 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain a RGA number. A 15% restocking charge and/or a 15% factory return processing fee will apply according to parts category. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be charged on all returned property. 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.



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



## INVOICE

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

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

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

100/1325

2275-000

Invoice Date 6/21/2023

Invoice Number 958449

PO # MAY BNELL/JOSH W/H PA

Account # 203099-0000

Order # 720799

Terr. No. 05-057-883

Ship Via FEDEX GND

Description	Product Number	Quantity		Unit Price	Total Amount
		Shipped	Back Ordered		
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

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 AUTHORIZATION IS 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 BY VISTA 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 ANY INDEBTEDNESS 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 INDEBTEDNESS 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 LLC.

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://vistaoutdoor.com/wp-content/uploads/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 be bound by the same. For Prop 65 warnings visit [www.vistaoutdoor.com/california-prop-65/](http://www.vistaoutdoor.com/california-prop-65/). For compliance certificates visit <https://vistaoutdoor.com/compliancecertificates/>

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 FORFEITED. VISTA OUTDOOR

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

9I - Eagle Landing Golf Club

Pg 1

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 )			1.00		93.38

G/L Summary Postings

9I-1325-000	956449	Inventory - Hard Goods	93.38
9I-2275-000	956449	Accrued Merchandise Invento	-93.38
Difference:			0.00

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

*[Handwritten signature]*  
*[Handwritten date: 8/20/21]*

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	932958021	04/08/21
NET DUE DATE	TERMS	TOTAL DUE
08/08/21	N120	227.04

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

*[Handwritten: 100-1325]*  
*[Handwritten: 2275-000]*

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		932958021	04/08/21		2021 GOLF BALL :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
984	10/14/20	43521150	Josh		UPS GRD/STD			08/08/21	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64213571223  TRACKING NO 1Z8659E30397347660	831254127 BL CG CHRMSFT YLW 20 TRUVIS BLK 12B PK	6	6		41.75	0.12	36.74	220.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							220.44		
							FRT CHARGE		
							6.60		
							TOTAL DUE		
							227.04		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

91 - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

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 (1 SKUs )			24.00		227.04

G/L Summary Postings

9I-1325-000	932958021 Inventory - Hard Goods	227.04
9I-2275-000	932958021 Accrued Merchandise Invento	-227.04
Difference:		0.00

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



2275-000 282.40  
1325-000 .15

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

*[Handwritten signature]*  
9/17/21

100-1325 *[Handwritten mark]*

# INVOICE

ACCOUNT #	INVOICE #	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 your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)


ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS			
23061		933826486	09/17/21		Thomas Balls		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE	
1761	03/12/21	44111979			UPS GRD/STD				11/16/21	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 641935812 TRACKING NO	832571593 BL CG SUPERSOFT 21 12B PK 1Z02V8A70398903991 1Z02V8A70398988525	15	15		20.00	0.12	17.60	264.00	
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	264.00
									FRT CHARGE	18.75
									TOTAL DUE	282.75

Make your payment online - [CallawayConnect.com](#)

Track your shipment - [UPS.com](#)

BILL TO:

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

P.O. BOX 9002  
CARLSBAD, CA 92015-0002

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

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 Cost	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	933826486 Inventory - Hard Goods	282.60
9I-2275-000	933826486 Accrued Merchandise Invento	-282.60
Difference:		0.00

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



Cutter & Buck  
Renton, WA

Phone: (206) 622-4191  
Fax: (206) 448-3456  
Internet: 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 UNIFORMS	02/27/2023	0087397209
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 M 8 L 4 51038: EAGLE LANDING	12	\$11.50	\$138.00

Total Quantity	12	Subtotal	\$138.00
Shipping Point	Renton, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$21.41
No. of Container	1	Tax	\$0.00
Weight	2.67	Total	\$159.41

*Handwritten notes:*  
240-7110 uniforms  
\$159.41



Cutter & Buck  
Renton, WA  
Phone: (206) 622-4191  
Fax: (206) 448-3456  
Internet: 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
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	UPS GRND PREPAID	Shipping Charge		\$37.30
No. of Container	1	Tax		\$0.00
Weight	7.13	Total		\$477.60

*Handwritten signature*

*Rec'd by LaRue*

*420-7110 UNIFORMS*  
*400* *9267.60*

*200-7110 UNIFORMS (REC CASE)*  
*\$210.00*



INVOICE  
CUSTOMER SERVICE  
REPORT

INVOICE  
NUMBER 3140994

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

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

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

SERVICE ADDRESS

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

SERVICE

	<u>QTY</u>	<u>INVOICE</u>	<u>AMT</u>
Cockroach/Rodent Program			243.61
Outside-In Large Fly Program			42.12
Energy Surcharge			2.75

SERVICE PERIOD: MONTHLY  
SERVICE DATE: 8/09/2023

(H)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000  
CITY TAX:  
CNTY TAX: 1.000

SUB TOTAL: 288.48  
17.31

TOTAL: 308.67

AMOUNT DUE: 308.67

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key Acct

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.35	GA 000002	C01 C08
Ants	NIBAN GRANULAR BAIT	431		7.00	OZ 000010	C14
Flies - Large E	MAXFORCE FLY BAIT	508		2.00	OZ 000006	C14
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C07 C54 C53
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	C55
Cockroaches	BORACTIN INSECTICIDE POWDER	571		2.00	OZ 000001	C14
Cockroaches	ORTHENE PCO PELLETT	519		1.35	GA 000001	C01 C08 C02
Cockroaches	DEMAND CS INSECTICIDE	340		1.00	GA 000001	C55
Flies - Large E STEALTH MAXIMA GLUEBOARD				3.00	EA 000013	C06 C07 C21 C05 C54 C09 C53 C02 C55

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

SITES

C01 Kitchen Area-Interior  
C02 Office Area-Interior  
C05 Storage Area-Interior  
C06 Hallways-Interior  
C07 Lobby Door-Introduction Point

SW-Test  
to Mark  
8/15/23



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

6264002553 PRESORT PBPS008 <B>



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

### Remittance Section

Invoice Number: 8460152  
Customer Number: 708528  
Contract Number(s): 008-0708528-104  
008-0708528-105  
Past Due Amount: \$0.00  
Total Amount Due: \$6,131.91

Use enclosed envelope and make check payable to:

The Huntington National Bank  
PO Box 77077  
Minneapolis MN 55480-7777



00000000000000 0000708528 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  
Minnetonka, MN 55305

Invoice Number: 8460152  
Customer Number: 708528  
Invoice Date: 08/14/23  
Invoice Due Date: 09/05/23  
Past Due Amount: \$0.00  
Total Amount Due: \$6,131.91

For Customer Service, Call 800-643-4354

### Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due	5,737.96	0.00	0.00	0.00	5,737.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	0.00	0.00	0.00	393.95
<b>Total</b>		<b>\$6,131.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,131.91</b>

*Handwritten notes:*  
100-7340 - 5,737.96  
500-7340 - 393.95  
CO [signature]  
8/22/23

Simplify your  
business and  
go paperless!

#### FAST. SECURE. CONVENIENT.

- ▶ Access invoice information and make payments anytime, anywhere
- ▶ Set up autopay to pay bills automatically each month
- ▶ Access, save, and print your online statements

Visit

<https://financediv.osgview.com>  
to register today!

Billor Code: 0801  
Token: Y3DFGNQC

For invoice questions, contact us at  
800-643-4354 or [EFCustomerService@huntington.com](mailto:EFCustomerService@huntington.com)



MD Plant Health Solutions

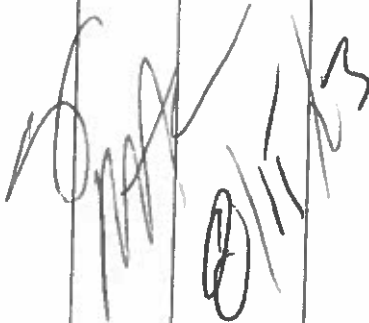
PO Box 444  
Cocoa FL 32923

# Invoice

Date	Invoice #
8/9/2023	4833

<b>Bill To</b>
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

<b>Ship To</b>
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Pesticide License	S.O. No.	P.O. No.	Terms	Ship 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	Alypso Plus - 2 x 2.5 Gallons	5	0	5	GAL	60.95	304.75T
153-25	Vivax - 2 x 2.5 Gallons	10	0	10	GAL	81.49	814.90T
193-01	Solarous - 4 x 1 Gallon	4	0	4	GAL	151.56	606.24T
Freight	Shipping					82.77	82.77
FrtDisc100	Shipping Discount 100%					-100.00%	-82.77
<div>400-7770 JSJ</div> <div></div>							
Thank you for your business! Lorraine - 321-362-8510				<b>Subtotal</b> \$1,725.89			
<b>NOTES:</b>				<b>Sales Tax (7.5%)</b> \$129.44			
				<b>Total</b> \$1,855.33			
				<b>Payments/Credits</b> \$0.00			
				<b>Balance Due</b> \$1,855.33			





# Invoice

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Page 1 of 1

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

Amount Due: \$709.34  
Due Date: 09/08/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO124320		Purchase Order Number: none		BOL Number: RO124320	
	065/Bulk		Regular Gasoline/Bulk	157.9000	\$3.02290	\$477.32
					Tax:	\$98.27
					Total This Item:	\$575.59
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		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:	\$133.75
					NET 30 Terms:	\$0.00

400-7740  
JBS

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.16	No
Federal Gas Excise Tax		\$28.90	No
Fed Envir Fee - 10% Ethanol		\$0.30	No
Florida Fuel Tax		\$32.09	No
Florida Pollution Fee		\$3.27	No
Florida Local Option Tax		\$18.95	No
Florida S.C.E.T.S.		\$14.05	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.55	No

No terms discount available for this invoice.

Products Total:	\$602.32
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$107.02
Invoice Total:	\$709.34
Discount Total:	\$0.00
Net Invoice Total:	\$709.34
Total Due:	\$709.34

100-1325

2275-000

Save the Moment  
P.O. Box 3087  
Plant City, FL 33563  
stm@savethemoment.com  
savethemoment.com  
813-719-2727

# INVOICE

Invoice # 23080069

Date 8/9/2023

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL
-----------	--------------

P.O. Number	Terms	Due Date	Shipped Via
E/ JOSHUA	NET 30 Days	9/8/2023	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLEMW1	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	0.00	0.00
		Don Gladding 8 iron Hole 13 137 yrd 8/9/23		
		USPS Package 1 Tracking #: 9405611206203238994265		

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

Pg 1

GOLF - GOLF SHOP

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: \$4.	MAIN	1.00	75.00	75.00
Totals (1 SKUs )			1.00		75.00

G/L Summary Postings

9I-1325-000	23080069	Inventory - Hard Goods	75.00
9I-2275-000	23080069	Accrued Merchandise Invento	-75.00
Difference:			0.00

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



4613 Phillips Hwy 208B Jacksonville, FL 32207  
(904)861-7590

### 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!**

#### STAY CONNECTED

Be sure to follow us for updates and emergency messages.



### REMITTANCE ADDRESS



### Invoice Information

Customer Name: SVCDD  
Account Number: 2036053  
Current Balance: \$895.88  
Invoice Date: 08/16/23  
Due Date: Upon Receipt  
**Amount Due: \$2,432.74**

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

### Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$1,536.86
08/14/23	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 32065	\$24.99

### Summary of Amount Due

Previous Balance \$1,536.86  
Current Transactions \$895.88  
**Amount Due: \$2,432.74**

**WARNING:** (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at [SharpEnergy.com](http://SharpEnergy.com).

Page 1 of 2

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

Please bring entire invoice when paying in person.

4613 Phillips Hwy 208B  
Jacksonville, FL 32207  
Return Service Requested

**\*\*INVOICE\*\***

SVCDD  
3989 EAGLE LANDING PKWY  
ATTN: JAMES HAHN  
ORANGE PARK, FL 32065

### Remittance Section

Account Number: 2036053  
Invoice Date: 08/16/23  
Due Date: Upon Receipt  
**Amount Due: \$2,432.74**  
Amount Paid: \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at [www.SharpEnergy.com](http://www.SharpEnergy.com) Thank you!

SHARP ENERGY JACKSONVILLE  
PO BOX 829981  
PHILADELPHIA, PA 19182-9981



000102036053000140000024327400000000000024327410



# INVOICE

California (714) 889-1300  
National (800) 999-6263  
Fax (714) 889-5890

2275-000 99.12  
1325-000 .06

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
Terms	
NET 120 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

Requested Date	Customer P.O.	Freight Terms	Shipping Instructions				
02/15/2023	Feb Srx Balls	FOB - Huntington Beach, CA					
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
10334274 FREIGHT	Ball:SoftFeel13 Brite Gm (12) FedEx Ground 641571569166	6 1	6 1	17.25 6.00	9.97 0	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

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

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.: 93460 Ship To No.: 93460 Invoice: 7433767 SO Order Net: 99.18	AMOUNT PAID  \$
--	---	-----------------------



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

Pg 1

GOLF - GOLF SHOP

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 Cost: 4.10)	MAIN	24.00	4.13	99.12
Totals (1 SKUs )			24.00		99.12

G/L Summary Postings

9I-1325-000	7433767	Inventory - Hard Goods	99.12
9I-2275-000	7433767	Accrued Merchandise Invento	-99.12
Difference:			0.00

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



# INVOICE

California (714) 889-1300  
National (800) 999-6263  
Fax (714) 889-5890

2275-000

100-1325

8/22/23  
Jok

Page Number:	1
Invoice Date:	07/11/2023
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61557250 SO
Invoice:	7567698 SO
Terms	
NET 60 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

Requested Date		Customer P.O.		Freight Terms		Shipping Instructions	
06/16/2023		Member wedges/Josh		FOB - Huntington Beach, CA			
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
RTX6BKS-2	Custom RTX6 Zipcore BKS Wdg2pk HEAD FINISH..... BLACK SATIN SIDE..... RIGHT HAND HEAD..... 56 MID GRIND HEAD..... 60 MID GRIND UOM Set 2 pieces CUSCFG..... Standard SHAFT..... TT Dynamic Gold TI Spinner FLEX..... WEDGE FLEX SHAFT LENGTH..... STANDARD STEPPING OPTION..... STANDARD LIE ANGLE..... -1° FLAT LOFT BENDING..... STANDARD GRIP..... GP Tour Velvet Mid GRIP SIZE..... STANDARD EXTRA WRAPS..... STANDARD PAINT COLOR GROUP #1..... STANDARD PAINT COLOR GROUP #2..... STANDARD PAINT COLOR GROUP #3..... STANDARD CUSTOM SKIN..... NONE INITIALS(SCHAR MAX \$10.75)..... INITIALS COLORS..... NONE POSTAG..... FedEx Ground 655678133524	1	1	245.00	0	245.00	245.00
FREIGHT		1	1	10.00	0	10.00	10.00

## 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

Invoice Summary				
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 PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.: 93460 Ship To No.: 93460 Invoice: 7567698 SO Order Net: 255.00	AMOUNT PAID \$
--	--	-------------------



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 RC1278

Date of Record: Aug 22, 2023

Supplier: CLEVELAND GOLF

Reference: 7567698      Audit Number: RC1278

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CL01	Cleveland Zipcore Wedges (Last Cost	MAIN	2.00	127.50	255.00
Totals (1 SKUs )			2.00		255.00

G/L Summary Postings

9I-1325-000	7567698	Inventory - Hard Goods	255.00
9I-2275-000	7567698	Accrued Merchandise Invento	-255.00
Difference:			0.00

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

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

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	8/05/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	602/008	784966	483194351	1 3
ROUTE	6636	TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST#	1215045 NORMAL DELIVERY	
		NA:	TYADC SCARLETT BAYLESS	

ORDER SUMMARY  
: 1934270 1934511 1934551  
1936256

MISC CHARGES  
ALLOWANCE FOR DROP SIZE  
CHGS FOR FUEL SURCHARGE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
30	3	33	33.7	711			104.79	
							10.34	
							11.00	
TOTAL								1088.09

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

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

NO. PCS COST. SHOWN INVOICE EXTENDED OF ALL ITEMS

X

NO. PCS REC.

PAYABLE ON OR BEFORE  
9/04/23

TAX TOTAL  
INVOICE TOTAL  
1088.09

LAST PAGE -2.77  
1085.30

248-1340=947.58  
100-7450=137.72  
Total=1085.30



**904-637-0648**

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

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

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

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/05/23			
TRUCK STOP 602 / 008	784966	483194351	1 1
ROUTE	PURCHASE ORDER		
6636	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1215045 NORMAL DELIVERY		
	MA: TVADC SCARETT BAYLESS		

DRIVER: \_\_\_\_\_

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
***DAIRY***								
1	CS	45 LB	GR LAKE CHEESE MOZZ FTHR SHRD PART SKM	90002	7018108	50.02	50.02	
1	CS	81.25LB	LAKE CHEESE PROVOLONE SLT .5 OZ	90044	7018147	30.89	30.89	
1	CS	81.5 LB	BERLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	47.71	47.71	
***MEATS***								
1	CS	962 OZ	SYS CIS SAUSAGE CNTRY PTY WIDE RAW MLD	19750	3756327	40.15	40.15	
***SEAFOOD***								
1	CS	42.5 LB	IMPORT CIS SHRIMP WHT P&D TLOF 16/2	261512071PB	5106388	58.88	58.88	
***FROZEN***								
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STR	3295	6849145	38.89	38.89	
1	CS	34 LB	SYS CIS SOUP CHICKEN TORTILLA CONC	89147	9727835	47.69	47.69	
1	CS	34 LB	SYS CIS SOUP ITALIAN WEDDING CONC	35561	2582054	40.12	40.12	
***CANNED & DRY***								
1	CS	610	CANROSARTY BEAN REFRIED VEGETARIAN	4430010621	4673984	52.35	52.35	
1	CS	2420 OZ	CATRADE DRINK FROST RIPTIDE RUSH WM	32488	8399529	28.35	28.35	
1	CS	2420 OZ	CATRADE DRINK FRUIT PUNCH G2	20405	6508978	28.35	28.35	
1	CS	2410 OZ	TROPICNA JUICE APPLE PET	75717	1605617	19.03	19.03	

**DRIVER  
SIGN**

NO. PCS	CUST. SGN
DELYD.	SIGN

NO.	PCS	REC.
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

REMITT TO  
 SYSCO JACKSONVILLE  
 1501 LEMIS INDUSTRIAL  
 JACKSONVILLE, FL 32254

TAX	
TOTAL	
INVOICE	
TOTAL	

482.43

**CONT. ON PAGE 2**

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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

INVOICE DATE	8/05/23	CUSTOMER	784966	INVOICE NUMBER	483194351	PAGE	1
TRUCK STOP	602/008	TERMS	Net 30	INVOICE NUMBER	483194351	PAGE	2
NOTE	6636	TERMS	Net 30	INVOICE NUMBER	483194351	PAGE	2
PURCHASE ORDER							
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
MANIFEST# 1215045 NORMAL DELIVERY							
NA: TVADC SCARLETT BAYLESS							

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXPANDED PRICE	INVOICE ADJUSTMENTS
1	CS	1232 OZ	OCNSPRY JUICE CERNERY BTL BAR MIXER	5099122	24.47	24.47		
1	CS	859 OZ	TROPICNA JUICE ORANGE PURE PREMIUM	8410563	31.47	31.47		
1	CS	ONLY 4.4 LBS	SYS IMP OLIVE KALAMATA FTD PLAS KEG	5429766	25.92	25.92		
1	CS	41 GAL	SWTBBY SAUCE SWEET CHILI & WING	3369354	74.10	74.10		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	2926727	41.40	41.40		
1	CS	1228 OZ	ROTEL TOMATO DICED W/GREEN CHIL	3149994	33.49	33.49		
3	CS	401.6.90	NIAGARA WATER BOTTLED DRINKING	9901029	12.99	38.97		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRUC HERB 12	8031852	23.16	23.16		
***PAPER & DISP***								
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.07	20.07		
2	CS	2025 CT	CUP FOAM TALL 20 OZ	4088886	39.09	78.18		
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.47	39.47		
***PRODUCE***								
28	ONLY 6 CT		SYPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	11.27	22.54		
1	CS	148 CT	PACKER LIME FRESH	1079425	19.96	19.96		
1	CS	110 LB	IMPFRSH ONION YELLOW JNBO FRSH CRTN	5430202	13.50	13.50		
1	CS	112 CT	IMPFRSH ORANGE FRESH	7412604	13.51	13.51		
***DISPENSER BEVERAGE***								
1	CS	12.5GAL	SEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5 12970298	4746024	51.90	51.90		
1	BK	324 OZ	LUZIAN TEA BREW FILTER PACK	6738173	52.89	52.89		
CASH								
18	3	21	25.9	467				
DELIVER'S								
SIGN								
NO. PCS								
COST								
SIGN								
NO. PCS								
REC.								
PAYABLE ON OR BEFORE								
SYS CO JACKSONVILLE								
1501 LEWIS INDUSTRIAL								
JACKSONVILLE, FL 32254								
TOTAL								
1087.43								
TAX								
TOTAL								
INVOICE								
TOTAL								
CONT. ON PAGE 3								



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

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	8/09/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	354/016	784966	463199755	8 1
ROUTE	3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1215489 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELFISH CERT NUMBER 182 SS							
***DAIRY***							
1 CS	45 LB		GR LAKE CHEESE MONT JACK CDDR FCY SHRD 99808	1829369	47.31	47.31	
1 CS	3849 ML		INT DEL CREAMER REAL DAIRY HALF & HA 0082604	0358608	17.29	17.29	
1 CS	152 LB		WHILFIS EGG WHL LIO FRSH W/CI 74865-29434-00	2366607	37.96	37.96	
***MEATS***							
1 CS	325 OZ		CAB BEEF STEAK PHILLY CAB BRWY 1650-001	9789785	78.24	78.24	
***FROZEN***							
1 CS	214		SWEETST CHEESECAKE CREAM BROUE	5174479	78.35	78.35	
1 CS	82LB		TANTLER ONION RING BRD GOURM 5/8IN	0916387	57.07	57.07	
1 CS	62.5 LB		MCCAIN POTATO FRY SWEET 5/16	3700499	30.42	30.42	
1 CS	722.4 OZ		BAVARIAN STR	6849145	38.89	38.89	
***CANNED & DRY***							
1S	ONLY1 GAL		KENS DRESSING BALSAMIC VINEGARETTE RE0955	7872328	16.77	16.77	
1S	ONLY1 GAL		KENS DRESSING BLUE CHEESE CHUNKY RE0865	4488847	23.84	23.84	
1 CS	2420 OZ		CATRADE DRINK LMN/LM WIDEMOUTH PLST	7468507	28.35	28.35	
1 CS	2420 OZ		CATRADE DRINK ORANGE WIDEMOUTH 10052000328674	7468556	28.35	28.35	
1S	ONLY1 GAL		SYS IMP OIL OLIVE EXTRA VIRGIN DELCA 4497301	4497301	52.73	52.73	

CASES	SPILT TOT. PCS	CURT	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
10	3	13	9.2	234	
REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254					
TAX TOTAL 535.57					

DRIVER'S SIGN	NO. PCS	CURT. SIGNED INVOICE ATTACHED OR ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE
		DELYD. SIGN			
CONT. ON PAGE 2					

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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSICO

INVOICE DATE	8/09/23	CUSTOMER		INVOICE NUMBER	483199755	PAGE	2
TRUCK STOP	354/016		784966				
BOYZ	3618	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
		Net 30					
		MANIFEST# 1215489 NORMAL DELIVERY					
		MA: TVADC SCARLETT BAYLESS					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
15	ONLY 23 OZ	DMP/MCC SEASONING BLACKENED REDFIS	901293725	4029761	11.03		11.03	
2 CS	4016.90ZNIAGARA WATER BOTTLED DRINKING	NDW05140PDR	9901029	12.99			25.98	
***PAPER & DISPP**								187.05
2 CS	1509X9X3	SYS CLS CONTAINER FOAM RING 1C D YTD199S10000	7551334	20.07			40.14	
1 CS	2025 CT	DART CUP FOAM TALL 20 OZ	4088886	39.09			39.09	
1 CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKMSPSY	0621999	38.78			38.78	
1 CS	10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSK01		1763846	39.47			39.47	
1 CS	16250 CTSYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS		5767559	27.41			27.41	
***PRODUCE***								184.89
1 CS	14 OZ	IMPRSH BASIL FRESH HERB	00074865229166	2004513	6.38		6.38	
1S	ONLY 3 LB	IMPRSH BROCCOLI FLORET ICELESS		1675859	9.02		9.02	
1S	ONLY 5 LB	IMPRSH CABBAGE GREEN SHRD FRSH W/BAG		1675701	7.09		7.09	
1S	ONLY 1 LB	IMPRSH CILANTRO CLEAN WASH FRESH HERB		2219095	7.47		7.47	
1 CS	148 CT	PACKER LIME FRESH		1079425	19.96		19.96	
1 CS	110LB	IMPRSH MUSHROOM MEDIUM FRESH		1182211	27.49		27.49	
1S	ONLY 2 LB	IMPRSH ONION GREEN ICELS		7350788	7.45		7.45	
1 CS	112 CT	IMPRSH ORANGE FRESH		7412604	13.51		13.51	
1SCS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947		3856507	44.60		44.60	
1 CS	125 LB	IMPRSH TOMATO BULK 5X6 FRESH		1763432	33.20		33.20	
GROUP TOTAL****								176.17

CASES	SP/LIT TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
14	5	19	21.0	252	
DELIVER'S	NO. PCS	CUST. SIG	NO. PCS	REC.	
SIGN					

PAID TO	SYSICO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE	
JACKSONVILLE, FL 32254	
TOTAL	933.64
INVOICE TOTAL	
CONT. ON PAGE	3





SPECIALTY PRODUCTS www.target-specialty.com

## SALES INVOICE

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  
Shipment Date: 8/8/2023  
Shipment Method: Our Truck - Delivery

Invoice Number: INV501237301  
P.O. Number: JON  
Location: JACKSONVIL  
Page: 2

Ship EAGLE LANDING GOLF CLUB  
To: 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: 0.00  
Amount Exempt from Sales Tax: 1,806.64

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  
JBS

Customer ID: 5009967  
Invoice Number: INV501237301  
Invoice Date: 08/08/23  
Due Date: 09/07/23  
Terms: Net 30 Days

Subtotal: 1,806.64  
Invoice Discount:  
Total Sales Tax:  
  
Total: 1,806.64  
Balance Due: 1,806.64

Standard Terms and conditions can be viewed at this link - <http://www.target-specialty.com/terms-and-conditions>

Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.



9I - Eagle Landing Golf Club

Pg 1

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

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM02	Taylormade TP5 (Last Cost: 8.94)	MAIN	96.00	8.96	860.16
42TM05	TM Tour Response (Last Cost: 7.73)	MAIN	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 \*\*\*

**Troon Golf LLC**

15044 N Scottsdale Road  
Suite 300  
Scottsdale, AZ 85254  
USA

**Invoice**

A00468: Eagle Landing GC  
3989 Eagle Landing Parkway  
Orange Park, FL 32065  
USA



Page 1 of 1  
Invoice number ARJNV-1010-106503  
Date 8/14/2023  
Project contract A00468  
Customer account 10221  
Payment terms  
Currency USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - July 2023				277.20	USD	1.0000	277.20 USD
	Sub total								277.20 USD
Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - July 2023				189.30	USD	1.0000	189.30 USD
	Sub total								189.30 USD
	Sales subtotal amount	Net amount	Sales or Withholding tax						Total
	466.50	466.50	0.00						466.50 USD

**Remittance:**

Send electronic payment to:  
Account Name: Troon Golf LLC  
Bank: JP Morgan, New York, NY 10061  
Account #: 689212314  
ABA/Routing #: 021000021 (for wire transfers)  
ABA/Routing #: 122100024 (for ACH transfers)

500-7530  
MA  
8/24/23

ACCOUNT NO. 91221150 INVOICE NO. 2076986 INVOICE DATE 08/15/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES SALES DATE 100 REP 3055 0832 08/13/23 ORDER NUMBER: 823434

111

SD VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

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

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

Attn: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE

Terms: NET 21 DAYS

Qty Sales Product Description

FL Ship Date: 08/15/23  
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INVO CHANGES

Weight Pricing Unit Price Extended Price

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5-1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardBridgeIArtLowerAtlantic.html>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Cerb. # FL 227 SS

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

*Handwritten calculations:*  
2400 = 1340 = 2749.28  
2400 - 7444 = 119.83  
2400 - 7444 = 37.15  
500 - 7450 = 303.20  
500 - 7450 = 3208.96  
Total = 3208.96

SALES	SALES	DATE
LOC.	REP.	ORDER#
3055	0872	08/17/23

CERES COLLETTI

[illegible]

TO: EAGLE LANDING GLF CLR  
3059 EAGLE LANDING PKWY

1. The first document presented to the court is a letter from the [redacted] dated [redacted] 19[redacted]. This letter is addressed to the [redacted] and contains the following information: [redacted]

4

US Foods, Inc.  
P.O. BOX 17842

AGENT A  
30384-0421  
303 763 1304

13

OF TR: 5425 S. WILLIAMSON BLVD  
TMS:

PORT OF ANGE

FL 54123

08/15/23

NET 30 DAYS

Red Shipping Unit  
Number

Description

下  
心  
天  
功  
心  
功

70  
71  
72  
73  
74

2284

[illegible]

1997  
 1998  
 1999  
 2000  
 2001  
 2002

司馬遷

HAZARDOUS MATERIALS

CG 2840728

DRY  
DETERGENT, DRYER SOLID POWER 4/5 LB  
0434-SODIUM HYDROXIDE, SOLID, HTX100

## RESULTS

117.8300

Figure 1

AL HAZARDOUS WASTE:

DATE	DESCRIPTION	AMOUNT
10/1/78	PAID TO	100.00
10/2/78	PAID TO	100.00
10/3/78	PAID TO	100.00
10/4/78	PAID TO	100.00
10/5/78	PAID TO	100.00
10/6/78	PAID TO	100.00
10/7/78	PAID TO	100.00
10/8/78	PAID TO	100.00
10/9/78	PAID TO	100.00
10/10/78	PAID TO	100.00
10/11/78	PAID TO	100.00
10/12/78	PAID TO	100.00
10/13/78	PAID TO	100.00
10/14/78	PAID TO	100.00
10/15/78	PAID TO	100.00
10/16/78	PAID TO	100.00
10/17/78	PAID TO	100.00
10/18/78	PAID TO	100.00
10/19/78	PAID TO	100.00
10/20/78	PAID TO	100.00
10/21/78	PAID TO	100.00
10/22/78	PAID TO	100.00
10/23/78	PAID TO	100.00
10/24/78	PAID TO	100.00
10/25/78	PAID TO	100.00
10/26/78	PAID TO	100.00
10/27/78	PAID TO	100.00
10/28/78	PAID TO	100.00
10/29/78	PAID TO	100.00
10/30/78	PAID TO	100.00
10/31/78	PAID TO	100.00
TOTAL	PAID TO	3000.00

一、本行在天津分行設於法租界二十一號路。

陈其南

六六六

一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

ACCOUNT NO. 91621150 INVOICE NO. 2076986 INVOICE DATE 08/15/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 ORDER NUMBER: 823436

111  
50 VILLAGE COMM DEV DIST  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

SHIP TO: TRN EAGLE LANDING GLF CLB  
1989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

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

FROM: 5425 S. WILLIAMSON BLVD  
PORT ORANGE FL 32127  
NET 21 DAYS

Product Description Pack Size Label Weight Pricing Unit Extended Price  
REFRIGERATED  
READY TO EAT - Please Refer to Return Policy 5.000 LB PACKER B 10.9300 \$ 71.86  
CHEESE, MOZZ WML MILK SLCD 1 28/1 LB BELG101050 CS 35.2600 35.26  
ONION, GRN TRIMD IDLS FRESH 4/2 LB CROSS VALLY B 4.9200 4.92  
READY TO EAT - Please Refer to Return Policy  
CUCUMBER, LARGE ENGLISH SEEDLE 12 EA PACKER CS 16.2300 16.23  
LETTUCE, ICRO FRESH REF BOX 24 EA CROSS VALLY CS 47.4300 47.43  
TOMATO, 5X6 #1 GRD FMD BULK 25 LB CROSS VALLY CS 26.9800 26.98  
BEEF, STRIP LOIN OXI CHO 180 12 LBA STOCK YRCS LB 11.1700 11.17  
CS: 0001 13 42 LBS  
CHICKEN, WING 1/2LT JMD RAW 4/10 LB PATUXENT CS 66.3700 66.37  
CHICKEN, FIRST SMGL 6 Z BNLS 4/5 LB PATUXENT CS 72.3400 72.34  
CHEESE, PARM GRTD BAG REF IMP 5 LB ROSSELLI CS 27.1400 27.14  
PEPPER, BELL RED CHO FRESH REFS LB PACKER CS 16.8500 16.85  
LETTUCE, RRM FRESH REF 24 EA CROSS VALLY CS 11.2300 11.23  
BEEF, PIT GRND 80/20 2:1 RND 20/8 OZ CILMN SLCT CS 41.5800 41.58  
PICKLE, DILL KG CC CHIP 5 GA HERMEL CS 42.9200 42.92  
BACON, PORK REAL DCD .5" SMQK2/5 LB MONARCH CS 22.6500 22.65  
DRESSING, CSR CRY SPCL PLST 4/1 GA KEN'S CS 57.0600 57.06  
BROCCOLI, FLORT IDLS FRESH REF 4/2 LB CROSS VALLY B 6.8300 6.83  
READY TO EAT - Please Refer to Return Policy  
GARLIC, CHO IN OIL TFF TUB 4/32 OZ MONARCH CS 42.2900 42.29  
PORK, CHOP PORK CC PREM RI 13/12 OZ PATUX PREM LB 7.1500 7.15  
CS: 0001 9.99 LBS  
LEMON, CHO IMP 8 DNSTC 145 CT 165 EA PACKER CS 33.5500 33.55  
DRESSING, NANCH HNSTY PLST JAR4/1 GA KEN'S CS 47.1600 47.16  
READY TO EAT - Please Refer to Return Policy  
DRESSING, HONY MUST BUDN PLST 4/1 GA KEN'S CS 59.2700 59.27  
CILANTRO, WSHD A TRIMD FRESH 4/1 LB CROSS VALLY K 4.8100 4.81  
READY TO EAT - Please Refer to Return Policy

2	EA	0757534	REFRIGERATED	5.000 LB	PACKER	B	10.9300	\$	71.86
1	CS	0844959	CHEESE, MOZZ WML MILK SLCD 1 28/1 LB	BELG101050			35.2600		35.26
1	EA	1326438	ONION, GRN TRIMD IDLS FRESH 4/2 LB	CROSS VALLY	B		4.9200		4.92
1	CS	2264616	READY TO EAT - Please Refer to Return Policy						
1	CS	2326411	CUCUMBER, LARGE ENGLISH SEEDLE 12 EA	PACKER	CS		16.2300		16.23
1	CS	2331353	LETTUCE, ICRO FRESH REF BOX 24 EA	CROSS VALLY	CS		47.4300		47.43
1	CS	2427540	TOMATO, 5X6 #1 GRD FMD BULK 25 LB	CROSS VALLY	CS		26.9800		26.98
4	CS	2721173	BEEF, STRIP LOIN OXI CHO 180 12 LBA	STOCK YRCS	LB		11.1700		11.17
2	CS	2725711	CHICKEN, WING 1/2LT JMD RAW 4/10 LB	PATUXENT	CS		66.3700		66.37
1	EA	3587482	CHICKEN, FIRST SMGL 6 Z BNLS 4/5 LB	PATUXENT	CS		72.3400		72.34
1	CS	4284530	CHEESE, PARM GRTD BAG REF IMP 5 LB	ROSELLI	CS		27.1400		27.14
1	CS	5326418	PEPPER, BELL RED CHO FRESH REFS LB	PACKER	CS		16.8500		16.85
1	CS	5327275	LETTUCE, RRM FRESH REF 24 EA	CROSS VALLY	CS		11.2300		11.23
1	CS	5332546	BEEF, PIT GRND 80/20 2:1 RND 20/8 OZ	CILMN SLCT	CS		41.5800		41.58
1	CS	5394721	PICKLE, DILL KG CC CHIP 5 GA	HERMEL	CS		42.9200		42.92
1	CS	6213391	BACON, PORK REAL DCD .5" SMQK2/5 LB	MONARCH	CS		22.6500		22.65
1	EA	6841413	DRESSING, CSR CRY SPCL PLST 4/1 GA	KEN'S	CS		57.0600		57.06
1	CS	7330004	BROCCOLI, FLORT IDLS FRESH REF 4/2 LB	CROSS VALLY	B		6.8300		6.83
1	CS	7412448	READY TO EAT - Please Refer to Return Policy						
1	CS	8231189	GARLIC, CHO IN OIL TFF TUB 4/32 OZ	MONARCH	CS		42.2900		42.29
1	CS	9124520	PORK, CHOP PORK CC PREM RI 13/12 OZ	PATUX PREM	LB		7.1500		7.15
1	CS	9195249	CS: 0001 9.99 LBS						
1	EA	9326430	LEMON, CHO IMP 8 DNSTC 145 CT 165 EA	PACKER	CS		33.5500		33.55
1	CS	9195249	DRESSING, NANCH HNSTY PLST JAR4/1 GA	KEN'S	CS		47.1600		47.16
1	CS	9195249	READY TO EAT - Please Refer to Return Policy						
1	CS	9195249	DRESSING, HONY MUST BUDN PLST 4/1 GA	KEN'S	CS		59.2700		59.27
1	EA	9326430	CILANTRO, WSHD A TRIMD FRESH 4/1 LB	CROSS VALLY	K		4.8100		4.81
1	CS	1475608	READY TO EAT - Please Refer to Return Policy						
1	CS	3200145	FROZEN						
0	CS	4358495	BREAD, FLAT 5X13" GVAL BKO FZM36/3 61 OZ	STONEFIRE	CS		28.3700		28.37
4	CS	5158571	SALMON, ATLNTIC 6 Z FTH PBO 3D 10 LB	HARBOR BKK	CS		102.0300		102.03
2	CS	5915319	BACON, PGRK 18-22C SLC LAID 2015 LB	PATUXENT	CS		65.5700		65.57
	CS		POTATO, FF 3/8" SC COTED TFF 6/5 LB	STEALIN	CS		65.5200		65.52
	CS		APPELTZER, CHS MOZZ BRDG 6/2 LB	LAMB WESTN	CS		131.04		131.04

Page 02 of 04  
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES



SALES	SALES	DATE
LOC.	REP.	CHECKED
3055	0878	08/17/23

ORDER NUMBER: 823434

29

$\frac{1}{2} \log \frac{1}{2} = -0.5$

RECEIVED FOR CHARGE

[illegible]

STORAGE LOCATION RECORDS

[illegible]

REC'D FILED  
FEB 27 1963  
FBI - MEMPHIS

[illegible]

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 4 3221.69

$$\begin{array}{r} 11.22 \\ \hline 3209.96 \end{array}$$



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2110317	08/15/2023	11221140		3055	832	08/12/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	822343	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#179101			

## 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	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (804) 291-5800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304
---	---	---

## SHIPPED FROM:

SHIPPED DATE: 08/14/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS															
QUANTITY			SALES		PRODUCT		DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED	
ORD	SHIP	UNIT	NUMBER	NUMBER											
DRY															
2		2	EA	7395984	THERMOMETER,PCKT DIGTL			CMPNT DSGN	1 EA				EA	\$21.0600	\$42.12
Shipment Tracking: 687708316818, FEDEX															

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY				2	2	1	1.50	\$42.12	
DELIVERY SUMMARY TOTALS				2	2	1	1.50	\$42.12	

## INVOICE SUMMARY

Product Total	\$42.12
US Foods Direct Ship Savings	-\$5.00 CR
Sales Tax	\$0.00
Rate: 0.00	
PLEASE REMIT THIS AMOUNT BY 08/05/2023	\$37.12

TOTAL NET WEIGHT SHIPPED 1.50  
TOTAL GROSS WEIGHT SHIPPED 1.60

*Handwritten signature*  
*240-7441=37.12*

**REMIT TO**

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

ROUTE NUMBER: 0  
STOP NUMBER: 0

STORAGE LOCATION (M)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	1	1.98	\$39.96
DELIVERY SUMMARY TOTALS	6	6	1	1.98	\$39.96

Product Total	\$39.96
Sales Tax	\$0.00
Rate:	
PLEASE REMIT THIS AMOUNT BY 06/05/2023	
	\$39.96

240-7470 = 39.96



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2152692	08/16/2023	1122140		3055	832	08/12/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	822223	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#179092			

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

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

SHIPPED FROM:

SHIPPED DATE: 08/15/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS													STOR NUMBER: 0																																																								
QUANTITY		SALES UNIT		PRODUCT NUMBER		DESCRIPTION		LABEL		PACK SIZE		CODE WEIGHT		PRICING UNIT		UNIT PRICE		EXTENDED PRICE																																																			
ORD	SHIP																																																																				
DRY																																																																					
1		1		CS	1983153	CRAYON, 3 PK ASST RED BLU GRN				HOFFMASTER				5003 EA			CS	\$85.0000	\$85.00																																																		
Shipment Tracking: 649131618946, FEDEX																																																																					
STORAGE LOCATION RECAP(N)																																																																					
STORAGE LOCATION										TOTAL PIECES ORDERED										TOTAL PIECES SHIPPED										TOTAL ITEMS SHIPPED										TOTAL WEIGHT SHIPPED										TOTAL EXTENDED PRICE																			
DRY																				1										1										1										17.08										\$85.00									
DELIVERY SUMMARY TOTALS																				1										1										1										17.08										\$85.00									

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 17.08  
TOTAL GROSS WEIGHT SHIPPED 17.58

Product Total \$85.00  
Sales Tax \$0.00  
PLEASE REMIT THIS AMOUNT BY 09/06/2023 \$85.00

240-7440 = 85.00

ACCOUNT NO: 91221150  
 INVOICE NO: 2214735  
 INVOICE DATE: 08/16/23  
 CUSTOMER NO: 11221140  
 PURCHASE ORDER NUMBER

SALES ORDER NO: 3055  
 REP ORDERED DATE: 08/17/23

ORDER NUMBER: 334876

TO: 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

SHIP TO: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 3042291 5600  
 DEPT # 00

FROM: US Foods Inc.  
 P.O. BOX 199421  
 ATLANTA GA 30358-8421  
 404 752 1704

FROM: 5425 S. WILLIAMSON BLVD  
 TMS: NET 21 DAYS  
 Qty Sales Product

PORT ORANGE

FL 5419D

08/16/23

Page 03 of 04  
 LEAVE FINAL RECEIPT FOR INV CHARGES

Red Shipped Unit Number Description

Pack Size

Label

Weight

Price

Unit

Extended Price

TOTAL NET WT: 1023.85  
 TOTAL GROSS WT: 1130.64

INVOICE SUMMARY  
 PIECES ORDERED: 55

PIECES SHIPPED: 55

ITEMS SHIPPED: 44

PRODUCT TOTAL \$ 2304.67

This amount is an estimate at time of shipping prior to any adjustments made by delivery.

TAXES AND FEES  
 GEN SALES TAX  
 2304.67  
 - 21.20  
 2283.47

\*\*\*\*\*  
 You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods' sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5, 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/StandardBridleIArrowLowerAtlantic.htm>  
 If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
 \*\*\*\*\*

240-1340 = 1976.27  
 240-7450 = 103.66  
 240-7444 = 72.81  
 500-7444 = 48.59  
 2283.47

2283.47  
 2201.33

ACCOUNT NO. 91221150 INVOICE NO. 2214435 INVOICE DATE 08/18/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES SALES 1005 0832 DATE ORDERED 08/17/23

Route: 5327 / 8

ORDER NUMBER: 534876

1.11  
3. 50 VILLAGE COMM DEV RISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

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

Remit To: US Foods Inc  
P.O. BOX 198421  
ATLANTA 30384-8421  
354 763 1304

ITEM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
Terms: NET 21 DAYS  
Qty Sales Product Description Pack Size Label Weight Pricing Unit Extended Price  
Red Shipped Unit Number

CS	07194427	DRY	LTD. CUP 12-20 Z PLST WHI SGT10/100 EA	1000 EA	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	13286699	SHORTENING, FRYG	SOYBN LIT GRS5 LB	5 LB	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	17645334	DETERGENT, POT & PH	PHL PLS 5 LT	5 LT	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	22043640	DRINK, FRT	PNCH PLST BTL WIDE 24/20 OZ	24/20 OZ	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	28332339	CHIP, ASSI	SS BAG SHLF 3TAR. 2/30 EA	2/30 EA	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	35547755	DRINK, SODA LHM	LIME SPRT CAN24/12 OZ	24/12 OZ	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	45235310	CHEERY, MACHU W/	SLEN LG PLST 5 GA	5 GA	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	5466183	BAG, T-SHIRT	11.5X6.5X21 PLST 1000 EA	1000 EA	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	56513251	GLOVE, VINYL XL	PF CLR ANDBX 10/100 EA	10/100 EA	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	67297776	KETCHUP, TMTD	FOY 33Z RED 50Z 16/14 OZ	16/14 OZ	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	7495427	BAG, FOOD STRG	1 GAL 10.5X10.5250 EA	5250 EA	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	7520950	SAUCE, PIZA TMTD	CAN SHLF 6/M10 CN	6/M10 CN	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04
CS	93511990	CLEANER, DISINF	CLEAN-UP LIT 9/32 OZ	9/32 OZ	08/18/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Page 01 of 04

REFRIGERATED  
PEPPER, BELL GREEN CHOICE PRESS LH  
EGG, SHL LG BRO AA WHI LUGS PKIS DZ  
COLESLAW, SHRD SHORT SUT DIXIE2/4.5 LB  
READY TO EAT - Please Refer to Return Policy  
LETTUCE, ICORNS FRESH REF BOX 24 EA  
ZUCCHINI, GREEN #1 MEDIUM FRESS LB  
CHICKEN, WING 12ZT JMB RAN 4/10 LB  
CHICKEN, KRST SML 6 Z SMLS 4/5 LB  
HAM, SLED 67 Z U/A SML DKO 6/22 LB  
READY TO EAT - Please Refer to Return Policy  
BACON, FORK 18-22 CT SLED LAID15 LB  
SUB FOR PRODUCT 4358495  
TOMATO, PLUM MED #1 BRO BULK 25 LB  
BEEF, FTY GRD 80/20 7.1 RND 20/8 OZ  
CHEESE, FETA BLOC IN PRINE TUB2/9 LB  
READY TO EAT - Please Refer to Return Policy  
BROCCOLI, FLORT ICLS FRESH REF4/3 LB  
READY TO EAT - Please Refer to Return Policy  
MUSHROOM, MED #1 GRD BOX FRESH10 LB  
POTATO, DCD 5/8" SML 5 BUNCHD 2/10 LB  
MILK, WHL PSTRO KRST FREE D 4/1 GA  
DRESSING, RANCH KRSTY PLST JAR2/1 GA

CS	0454210	PACKER	CELERY FRMS	13 3000	13 3000	47 43
CS	0823013	CELERY FRMS	MOLLYS KIT	18 2900	18 2900	47 43
CS	1919740	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	2326411	PATUXENT	HILLSHIRE	47 4300	47 4300	47 43
CS	2679634	PATUXENT	HILLSHIRE	47 4300	47 4300	47 43
CS	2721173	PATUXENT	HILLSHIRE	47 4300	47 4300	47 43
CS	2725711	PATUXENT	HILLSHIRE	47 4300	47 4300	47 43
CS	2971551	PATUXENT	HILLSHIRE	47 4300	47 4300	47 43
CS	7758741	PATUXENT	HILLSHIRE	47 4300	47 4300	47 43
CS	4732525	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	5327275	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	6560619	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	6861413	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	7331499	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	8333956	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	8350258	GROSS VALLY	PACKER	47 4300	47 4300	47 43
CS	9124520	GROSS VALLY	PACKER	47 4300	47 4300	47 43

SALES	SALES	DATE
100	100	05/17/23
705	705	05/17/23

Route: 5327 / B

10  
9  
8  
7  
6

110X 199421

41621A  
M0104-0921  
186763 1304

Figure 1

IRINEASLE LANDING GLF CLR  
1989 EAGLE LANDING PRVY  
036ANCE PARK FL  
35085  
504 291 5600  
DEPT # 00

CHRIS COLLETTI

5425 S. WILLIAMSON BLVD  
ST. LOUIS, MO 63112

PORT BRANGE

FL 2023

08/18/23

21 DAYS

**Striped  
Mullet**

06-07-2018

20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525  
 526  
 527  
 528  
 529  
 530  
 531  
 532  
 533  
 534  
 535  
 536  
 537  
 538  
 539  
 540  
 541

11

[illegible][illegible]

Chen

7  
 8  
 9  
 10  
 11

1. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841.

100-443687-100

STORAGE LOCATION REFERENCE

|       |              |
|-------|--------------|
| TOTAL | DRY          |
| TOTAL | REFRIGERATED |
| TOTAL | FROZEN       |

|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 0000 | 0001 | 0010 | 0011 | 0100 | 0101 | 0110 | 0111 | 1000 | 1001 | 1010 | 1011 | 1100 | 1101 | 1110 | 1111 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|

000000  
000000  
000000  
000000  
000000  
000000  
000000  
000000  
000000  
000000

1991, p. 234

CHIRP

1.  $\frac{1}{2} \log \frac{1}{2}$

2000年12月



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NO.  
 91221150 2214436 08/19/83 11221140 NUMBER

Route: 5327 / 8

SALES SALES DATE  
 LOC: REP: ORDERED  
 3055 0832 08/17/83

ORDER NUMBER: 935229

111  
 50 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 90422915600  
 DEPT # 00

Remit To: US Foods, Inc  
 P.O. BOX 198421  
 ATLANTA GA 30384-8421  
 404 763 1304

PFTM: 5425 S. WILLIAMSON BLVD FORT ORANGE FL 32107  
 TRMS: NET 21 DAYS SPECIAL INSTN: 08/19/83  
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Extended Price  
 Prod Shipped Unit Number

1 1 CS 9487478 FROZEN CHEESECAKE, KSF DUNIT 10" 14 2/83 62 OZ DEVONSHIRE CS 75.2500 2 79.25  
 STORAGE LOCATION RECAP(N)

TOTAL FROZEN  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1  
 75.25  
 TOTAL NET WGT: 10.46  
 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL GROSS WGT: 11.90  
 1  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 79.25

TAXABLE AMOUNT \$  
 DEL SALES TAX

This amount is an estimate at time of shipping prior to any adjustments made.

240-1340-79.25  
 000

*[Handwritten signature]*



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

Cust P/O: CARL 3862229758  
Ord-Date: 08/09/23  
Billed-Date: 08/10/23

Reps : 304 /  
W/B: Edward Nieves  
Ship-Via: FedEx Ground Service

Terms: Net 30 Days  
Order# : 21403035

| Product | Description | Open | Ship'd | B/O | Price U/M | Extension |
|---------|-------------|------|--------|-----|-----------|-----------|
|---------|-------------|------|--------|-----|-----------|-----------|

Shipment Tracking Reference : 701279439083

|          |   |   |   |   |            |        |
|----------|---|---|---|---|------------|--------|
| 102-4003 | ASSY, VIH, ELEC, QUICK SHUT<br>QUICK SHUT | 4 | 4 | 0 | 114.800 EA | 459.20 |
|----------|---|---|---|---|------------|--------|

400-7630

JBS

*[Handwritten signature]*  
9/15/23

| Mdse Total | Handling | Misc Chg | Tax  | Freight | Dep-amt | Dep-Appld | Invoice Total |
|------------|----------|----------|------|---------|---------|-----------|---------------|
| 459.20     | 4.50     | 0.00     | 0.00 | 14.55   | 0.00    | 0.00      | 478.25        |

Important: Acceptance of goods constitutes customer's agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping is not to be expected within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. Merchandise will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 15% (whichever is greater) handling charge will apply according to price policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due amounts. 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.

**Titleist**

2275-000 631.20  
1325-000 (.02)

**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<br>916134978 | Invoice Date<br>07/12/23 | Shipment Date<br>07/12/23 | Order Date<br>03/22/23           |
| Order No<br>3022031483  | Whs<br>04B               | Delivery No<br>48549913   | Customer P.O.<br>MONTHLY PREBOOK |
|                         |                          | Account No<br>US00027669  | US00040574                       |

**Sold To**

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

**Ship To**

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

**Remit To**

Acushnet Company  
P.O. Box 844324  
Boston, MA 02284-4324

**Payment Terms**

Net 60 Days  
Payment Discount  
NA  
Delivery Method  
FedEx Ground

**Due Date**

09/10/23

**Frt Acct No**

| Item No            | Shipped | U/M | Unit    | Disc | Disc | Cstm | Net     | Extended |
|--------------------|---------|-----|---------|------|------|------|---------|----------|
| Description        |         |     |         |      |      |      |         |          |
| T2028S             | 6       | DZ  | \$41.50 | 2%   |      |      | \$40.67 | \$244.02 |
| Ttl Pro V1         |         |     |         |      |      |      |         |          |
| T2048S             | 6       | DZ  | \$41.50 | 2%   |      |      | \$40.67 | \$244.02 |
| Ttl Pro V1x        |         |     |         |      |      |      |         |          |
| T6035S             | 3       | DZ  | \$19.00 | 2%   |      |      | \$18.62 | \$55.86  |
| Ttl TruFeel        |         |     |         |      |      |      |         |          |
| T8026S             | 3       | DZ  | \$22.50 | 2%   |      |      | \$22.05 | \$66.15  |
| Ttl 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 [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1245

Date of Record: Jul 20, 2023

Supplier: ACUSHNET COMPANY

Reference: 916134978 Audit Number: RC1245

| SKU #            | Prod.ID Description                 | Stock<br>Loc'n | Quantity | Unit<br>Cost | Amount |
|------------------|-------------------------------------|----------------|----------|--------------|--------|
| 42TI04           | Titleist Pro V1 (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 ) |                                     |                | 72.00    |              | 631.20 |

G/L Summary Postings

|             |           |                             |         |
|-------------|-----------|-----------------------------|---------|
| 9I-1325-000 | 916134978 | Inventory - Hard Goods      | 631.20  |
| 9I-2275-000 | 916134978 | Accrued Merchandise Invento | -631.20 |
| Difference: |           |                             | 0.00    |

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



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: 287328835757  
Foundation Account: 62273935  
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](http://att.com/paperless) to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://att.com/autopay) today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due

**\$280.89**

Please pay by:  
Jul 09, 2023

### Service summary



Wireless

Page 2

\$280.89

Total services

\$280.89

**Total due**

**\$280.89**

Please pay by Jul 09, 2023

SW-7835  
✓  
7/5/23

### Ways to pay and manage your account:



myAT&T app  
iPhone and Android



[att.com/pay](http://att.com/pay)



Call 611 or  
800.331.0500  
TTY: 866.241.6567

2275-000 92.40  
1328-000 (1.08)

*Titleist*

**ACUSHNET COMPANY**

P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-3917



100-1325 *Joe*

*1/12/23*

**INVOICE**

Currency: USD

Tax No: 04-2591836

|                         |                          |                           |                                  |
|-------------------------|--------------------------|---------------------------|----------------------------------|
| Invoice No<br>918145470 | Invoice Date<br>07/13/23 | Shipment Date<br>07/13/23 | Order Date<br>03/22/23           |
| Order No<br>3022031483  | Whs<br>04B               | Delivery No<br>51111853   | Customer P.O.<br>MONTHLY PREBOOK |
|                         |                          | Account No<br>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  
**Due Date**  
09/11/23  
**Frt Acct No**

| Item No                   | Shipped | U/M | Unit    | Disc | Disc | Disc | Cstm | Net     | Extended |
|---------------------------|---------|-----|---------|------|------|------|------|---------|----------|
| <b>Description</b>        |         |     |         |      |      |      |      |         |          |
| T4013S                    | 3       | OZ  | \$27.50 | 2%   |      |      |      | \$26.95 | \$80.85  |
| Titl Tour Soft            |         |     |         |      |      |      |      |         |          |
| <b>Total Shipped Qty.</b> | 3       |     |         |      |      |      |      |         |          |

**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 [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1246  
Date of Record: Jul 20, 2023  
Supplier: ACUSHNET COMPANY  
Reference: 916145470 Audit Number: RC1246

| SKU #            | Prod.ID Description                | Stock<br>Loc'n | Quantity | Unit<br>Cost | Amount |
|------------------|------------------------------------|----------------|----------|--------------|--------|
| 42TI02           | Titleist Tour Soft (Last Cost: 6.9 | MAIN           | 12.00    | 7.70         | 92.40  |
| Totals (1 SKUs ) |                                    |                | 12.00    |              | 92.40  |

G/L Summary Postings

|             |           |                             |        |
|-------------|-----------|-----------------------------|--------|
| 9I-1325-000 | 916145470 | Inventory - Hard Goods      | 92.40  |
| 9I-2275-000 | 916145470 | Accrued Merchandise Invento | -92.40 |
| Difference: |           |                             | 0.00   |

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



**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**ACCO ACUSHNET COMPANY**

**14434**

Aug 31/23      Check No. 014434

| Invoice No | Inv.Date | FO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt |
|------------|----------|-----------|-----------|----------|-----------|----------|---------|
| 916134978  | Jul12/23 | N/A       |           | PJ1550   | 631.18    | 0.00     | 631.18  |
| 916145470  | Jul13/23 | N/A       |           | PJ1550   | 92.37     | 0.00     | 92.37   |
|            |          |           |           |          | 723.55    | 0.00     | 723.55  |

PRODUCT SSLT104      USE WITH 91653 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: 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 |
|----------|-----------|------------------|--------|-------------|-------|------------|
|          | SVCCHG%   | Service Charge   |        |             |       | 100.73     |

Current Month: \$772.24; Last Month: \$2882.12; Total Balance: \$3654.36

*[Handwritten signature]*  
*8/2/23*

*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 lost or damaged.

|               |          |
|---------------|----------|
| Sub Total     | \$772.24 |
| Tax EXEMPT    | \$0.00   |
| Invoice Total | \$772.24 |



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: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description                                | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|---|--------|-------------|-------|------------|
|          | 70006-NV  | Napkin, Navy                                    |        |             | 1     | 0.00       |
| 350      | 5001      | Front of House Green Stripe Towel               |        |             | 770   | 188.83     |
| 16       |           | Front of House Green Stripe Towel - Invty Maint |        |             |       | 102.77     |
| 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                     |        |             |       | 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                         |        |             | 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.



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

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

## INVOICE

**LJAC1166447**

Invoice Date: Aug 09 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

Eagle Landing Golf Club  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|------------------|--------|-------------|-------|------------|
|----------|-----------|------------------|--------|-------------|-------|------------|

Current Month: \$1551.86; Last Month: \$720.53; Total Balance: \$2272.39

*[Handwritten signature]*  
8/11/23  
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 |



Alsco  
PO Box 41149  
Jacksonville FL 32203-1149

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

## INVOICE

**LJAC1166447**

Invoice Date: Aug 09 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description                                | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|---|--------|-------------|-------|------------|
|          | 70006-NV  | Napkin, Navy                                    |        |             | 1     | 0.00       |
| 350      | 5001      | Front of House Green Stripe Towel               |        |             | 770   | 188.83     |
| 16       |           | Front of House Green Stripe Towel - Invty Maint |        |             |       | 102.77     |
| 8        | 5001      | Front of House Green Stripe Towel               |        | DAMAGED     |       | 51.38      |
|          | 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                                  |        |             |       | 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.



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

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

## INVOICE

**LJAC1167382**

Invoice Date: Aug 16 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|------------------|--------|-------------|-------|------------|
|          | SVCCHG%   | Service Charge   |        |             |       | 100.73     |

Current Month: \$2324.10; Last Month: \$0.00; Total Balance: \$2324.10

*Handwritten:*  
8/22/23  
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 lost or damaged.

|               |          |
|---------------|----------|
| Sub Total     | \$772.24 |
| Tax EXEMPT    | \$0.00   |
| Invoice Total | \$772.24 |





AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

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

## INVOICE

**LJAC1167382**

Invoice Date: Aug 16 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description                                | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|---|--------|-------------|-------|------------|
|          | 70006-NV  | Napkin, Navy                                    |        |             | 1     | 0.00       |
| 350      | 5001      | Front of House Green Stripe Towel               |        |             | 770   | 188.83     |
| 16       |           | Front of House Green Stripe Towel - Invty Maint |        |             |       | 102.77     |
| 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                     |        |             |       | 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                         |        |             | 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.





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: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|------------------|--------|-------------|-------|------------|
|          | SVCCHG%   | Service Charge   |        |             |       | 100.73     |

Current Month: \$3096.34; Last Month: \$0.00; Total Balance: \$3096.34

*Handwritten signature and date: 8/23*

*Handwritten calculation: 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 lost or damaged.

|               |          |
|---------------|----------|
| Sub Total     | \$772.24 |
| Tax EXEMPT    | \$0.00   |
| Invoice Total | \$772.24 |



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-8675  
Fax : (904)355-3251

## INVOICE

**LJAC1168333**

Invoice Date: Aug 23 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

| Quantity | Item Code | Item Description                                | Wearer | Wearer Name | Invty | Item Value |
|----------|-----------|---|--------|-------------|-------|------------|
|          | 70006-NV  | Napkin, Navy                                    |        |             | 1     | 0.00       |
| 350      | 5001      | Front of House Green Stripe Towel               |        |             | 770   | 188.83     |
| 16       |           | Front of House Green Stripe Towel - Invty Maint |        |             |       | 102.77     |
| 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                     |        |             |       | 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                         |        |             | 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.

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**ALSC ALSCO**

**14435**

Aug 31/23

Check No. 014435

| Invoice No | Inv.Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt  |
|------------|----------|-----------|-----------|----------|-----------|----------|----------|
| 1165508    | Aug02/23 | N/A       |           | PJ1568   | 772.24    | 0.00     | 772.24   |
| 1166447    | Aug09/23 | N/A       |           | PJ1580   | 779.62    | 0.00     | 779.62   |
| 1167382    | Aug16/23 | N/A       |           | PJ1586   | 772.24    | 0.00     | 772.24   |
| 1168333    | Aug23/23 | N/A       |           | PJ1593   | 772.24    | 0.00     | 772.24   |
|            |          |           |           |          | 3,096.34  | 0.00     | 3,096.34 |

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)





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: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X08222023

*Handwritten signature and date: 8/24/23*

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](https://att.com/paperless) to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](https://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](https://att.com/myatt) to sign in or sign up.



Total due

**\$119.56**

Please pay by:  
Sep 09, 2023

*Handwritten note: JW-100*

### Account summary

|                              |               |
|------------------------------|---------------|
| Your last bill               | \$120.91      |
| Payment, Aug 03 - Thank you! | -\$120.91     |
| <b>- Remaining balance</b>   | <b>\$0.00</b> |

### Service summary

 Wireless Page 2 \$119.56

**Total services** **\$119.56**

**Total due** **\$119.56**

Please pay by Sep 09, 2023

### Ways to pay and manage your account:

 **myAT&T app**  
iPhone and Android

 **att.com/pay**

 **Call 611 or**  
**800.331.0500**  
TTY: 866.241.6567

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**AT TOWN**

## ATMOS. AT&T MOBILITY

14436

| Invoice No | Inv.Date | PO Number | Reference | Audit No | Gross Amt | Disc't/HB | Net Amt |
|------------|----------|-----------|-----------|----------|-----------|-----------|---------|
| 7X08222023 | Aug29/23 | N/A       |           | PJ1593   | 119.56    | 0.00      | 119.56  |
|            |          |           |           |          | 119.56    | 0.00      | 119.56  |

PRODUCT SSLT104

USE WITH 91863 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://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     |
| NET DUE DATE | 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

100-1325

*[Handwritten signature]*

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

| ACCOUNT NUMBER |                   | INVOICE                                | INVOICE DATE       |      | PO                            |            | PAYMENT TERMS   |              |           |
|----------------|-------------------|--|--------------------|------|-------------------------------|------------|-----------------|--------------|-----------|
| 23061          |                   | 935556351                              | 10/06/22           |      | Invitational Gifting - Access |            | Net Due 60 days |              |           |
| REP            | ORDER DATE        | ORDER #                                | CONTACT NAME       |      | SHIP VIA                      |            | REFERENCE       | NET DUE DATE |           |
| 1761           | 10/06/22          | 46410836                               | Christina McDuffee |      | UPS GRD/STD                   |            |                 | 12/05/22     |           |
| ITEM           | STOCK NUMBER      | DESCRIPTION                            | ORDER              | SHIP | B.O.                          | 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 McCormack    |  |                    |      |                               |            |                 |              |           |
| 20             | 5922002           | TR CG CLUBHOUSE COOLER BLK 22          | 1                  | 1    |                               | 48.00      | 0.20            | 38.40        | 38.40     |
|                | Justin Swearengin |  |                    |      |                               |            |                 |              |           |
| 30             | 5922008           | TR CG CLUBHOUSE VALUABLES POUCH BLK 22 | 1                  | 1    |                               | 16.50      | 0.20            | 13.20        | 13.20     |
|                | John McCormack    |  |                    |      |                               |            |                 |              |           |
| 40             | 5922001           | TR CG CLUBHOUSE BACKPACK BLK 22        | 1                  | 1    |                               | 72.50      | 0.20            | 58.00        | 58.00     |
|                | Eddie Cutwright   |  |                    |      |                               |            |                 |              |           |
| 50             | 5922001           | TR CG CLUBHOUSE BACKPACK BLK 22        | 1                  | 1    |                               | 72.50      | 0.20            | 58.00        | 58.00     |
|                | Robert Hanneken   |  |                    |      |                               |            |                 |              |           |
| 60             | 5922002           | TR CG CLUBHOUSE COOLER BLK 22          | 1                  | 1    |                               | 48.00      | 0.20            | 38.40        | 38.40     |
|                | Junius Hill       |  |                    |      |                               |            |                 |              |           |
| 70             | 5922002           | TR CG CLUBHOUSE COOLER BLK 22          | 1                  | 1    |                               | 48.00      | 0.20            | 38.40        | 38.40     |
|                | David Ven Vertloh |  |                    |      |                               |            |                 |              |           |
| 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      |  |                    |      |                               |            |                 |              |           |
| 100            | 5922002           | TR CG CLUBHOUSE COOLER BLK 22          | 1                  | 1    |                               | 48.00      | 0.20            | 38.40        | 38.40     |
|                | Charlie Anderson  |  |                    |      |                               |            |                 |              |           |
| 110            | 5922008           | TR CG CLUBHOUSE VALUABLES POUCH BLK 22 | 1                  | 1    |                               | 16.50      | 0.20            | 13.20        | 13.20     |
|                | Eddie Cutwright   |  |                    |      |                               |            |                 |              |           |
| 120            | 5922008           | TR CG CLUBHOUSE VALUABLES POUCH BLK 22 | 1                  | 1    |                               | 16.50      | 0.20            | 13.20        | 13.20     |

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
Attn: Joshua Heintzman  
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        | 935556351 | 10/06/22     |
| NET DUE DATE | TERMS     | TOTAL DUE    |
| 12/05/22     | N60       | 491.29       |

| ACCOUNT NUMBER |                 | INVOICE            | INVOICE DATE       |      | PO                            |            | PAYMENT TERMS   |              |           |
|----------------|-----------------|--------------------|--------------------|------|-------------------------------|------------|-----------------|--------------|-----------|
| 23061          |                 | 935556351          | 10/06/22           |      | Invitational Gifting - Access |            | Net Due 60 days |              |           |
| REP            | ORDER DATE      | ORDER #            | CONTACT NAME       |      | SHIP VIA                      |            | REFERENCE       | NET DUE DATE |           |
| 1761           | 10/06/22        | 46410836           | Christina McDuffee |      | UPS GRD/STD                   |            |                 | 12/05/22     |           |
| ITEM           | STOCK NUMBER    | DESCRIPTION        | ORDER              | SHIP | B.O.                          | LIST PRICE | DISCOUNT        | NET PRICE    | EXTENSION |
|                | Robert Hanneken |                    |                    |      |                               |            |                 |              |           |
|                | TRACKING NO     | 1Z02V8A70310351000 |                    |      |                               |            |                 |              |           |
|                |                 | 1Z02V8A70334636319 |                    |      |                               |            |                 |              |           |
| INCOTERMS      |                 | FOB                | FREIGHT TERMS      |      | ORIGIN                        |            | SUBTOTAL        |              |           |
|                |                 |                    |                    |      |                               |            | 444.00          |              |           |
|                |                 |                    |                    |      |                               |            | FRT CHARGE      |              |           |
|                |                 |                    |                    |      |                               |            | 47.29           |              |           |
|                |                 |                    |                    |      |                               |            | TOTAL DUE       |              |           |
|                |                 |                    |                    |      |                               |            | 491.29          |              |           |

Make your payment online - [CallawayConnect.com](https://CallawayConnect.com)

Track your shipment - [UPS.com](https://UPS.com)



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
Attn: Joshua Heintzman  
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.

\*\*\* REPRINT



9I ~ Eagle Landing Golf Club

Pg 1

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<br>Loc'n | Quantity | Unit<br>Cost | Amount |
|------------------|-----------------------------------|----------------|----------|--------------|--------|
| 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 =====

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-0002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

*[Handwritten signature]*

100-1325

# INVOICE

| ACCOUNT #    | INVOICE # | INVOICE DATE |
|--------------|-----------|--------------|
| 23061        | 935602952 | 10/21/22     |
| 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

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight\$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

| ACCOUNT NUMBER |                       | INVOICE     | INVOICE DATE  |      | PO           |            | PAYMENT TERMS   |           |              |
|----------------|-----------------------|-------------|---------------|------|--------------|------------|-----------------|-----------|--------------|
| 23061          |                       | 935602952   | 10/21/22      |      | Gift Cards   |            | Net Due 60 days |           |              |
| REP            | ORDER DATE            | 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    |
| 10             | DELIVERY NO<br>999953 | GIFT CARD   | 1             | 1    |              | 147.00     | 0.00            | 147.00    | 147.00       |
| INCOTERMS      |                       | FOB         | FREIGHT TERMS |      | ORIGIN       |            | SUBTOTAL        |           | 147.00       |

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-0002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1281

Date of Record: Aug 25, 2023

Supplier: CALLAWAY GOLF

Reference: 935602952 Audit Number: RC1281

| SKU #            | Prod.ID Description               | Stock<br>Loc'n | Quantity | Unit<br>Cost | Amount |
|------------------|-----------------------------------|----------------|----------|--------------|--------|
| 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

|             |                                       |         |
|-------------|---------------------------------------|---------|
| 9I-1310-000 | 935602952 Inventory - Special Order/P | 147.00  |
| 9I-2275-000 | 935602952 Accrued Merchandise Invento | -147.00 |
| Difference: |                                       | 0.00    |

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

2275-000 1143.72  
1325-000 (.11)

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     |

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 tax

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ ☐ Tax \$
- ☐ Pricing \$ ☐ Freight \$
- ☐ Return RA \$ RA #
- ☐ Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

| ACCOUNT NUMBER |              | INVOICE                                 | INVOICE DATE |      | PO            |            | PAYMENT TERMS    |           |              |
|----------------|--------------|---|--------------|------|---------------|------------|------------------|-----------|--------------|
| 23061          |              | 936520690                               | 05/18/23     |      | 2023 Glove :2 |            | Net Due 120 days |           |              |
| REP            | ORDER DATE   | ORDER #                                 | CONTACT NAME |      | SHIP VIA      |            | REFERENCE        |           | NET DUE DATE |
| 1761           | 08/23/22     | 46256314                                | Josh         |      | 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     | 44.88        |
| 20             | 5321002      | GL CG TOUR AUTHENTIC MLH M/L WHT 22     | 6            | 6    |               | 17.00      | 0.12             | 14.96     | 89.76        |
| 30             | 5321003      | GL CG TOUR AUTHENTIC MLH L WHT 22       | 6            | 6    |               | 17.00      | 0.12             | 14.96     | 89.76        |
| 40             | 5321004      | GL CG TOUR AUTHENTIC MLH XL WHT 22      | 3            | 3    |               | 17.00      | 0.12             | 14.96     | 44.88        |
| 50             | 5321018      | GL CG TOUR AUTHENTIC MLH CAD M WHT 22   | 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        |
| 80             | 5321021      | GL CG TOUR AUTHENTIC MLH CAD XL WHT 22  | 3            | 3    |               | 17.00      | 0.12             | 14.96     | 44.88        |
| 90             | 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    |               | 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        |
| 150            | 5323021      | GL CG WEATHER SPANN MRH M WHT 23        | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 160            | 5323022      | GL CG WEATHER SPANN MRH M/L WHT 23      | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 170            | 5323020      | GL CG WEATHER SPANN MRH L WHT 23        | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 180            | 5323024      | GL CG WEATHER SPANN MRH XL WHT 23       | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 190            | 5323028      | GL CG WEATHER SPANN WLH S WHT 23        | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 200            | 5323027      | GL CG WEATHER SPANN WLH M WHT 23        | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 210            | 5323026      | GL CG WEATHER SPANN WLH L WHT 23        | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |
| 220            | 5323009      | GL CG WEATHER SPANN LH CAD M WHT 23     | 3            | 3    |               | 9.50       | 0.12             | 8.36      | 25.08        |

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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     |

| ACCOUNT NUMBER |              | INVOICE                              | INVOICE DATE  |      | PO            |            | PAYMENT TERMS    |              |           |
|----------------|--------------|--------------------------------------|---------------|------|---------------|------------|------------------|--------------|-----------|
| 23061          |              | 936520690                            | 05/18/23      |      | 2023 Glove :2 |            | Net Due 120 days |              |           |
| REP            | ORDER DATE   | ORDER #                              | CONTACT NAME  |      | SHIP VIA      |            | REFERENCE        | NET DUE DATE |           |
| 1761           | 08/23/22     | 46256314                             | Josh          |      | UPS GRD/STD   |            |                  | 09/15/23     |           |
| ITEM           | STOCK NUMBER | DESCRIPTION                          | ORDER         | SHIP | S.O.          | 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            | 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    |              | 1Z02V8A70305601633                   |               |      |               |            |                  |              |           |
| INCOTERMS      |              | FOB                                  | FREIGHT TERMS |      | ORIGIN        |            | SUBTOTAL         |              |           |
|                |              |                                      |               |      |               |            | 1,125.96         |              |           |
|                |              |                                      |               |      |               |            | FRT CHARGE       |              |           |
|                |              |                                      |               |      |               |            | 17.65            |              |           |
|                |              |                                      |               |      |               |            | TOTAL DUE        |              |           |
|                |              |                                      |               |      |               |            | 1,143.61         |              |           |

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1206

Date of Record: May 23, 2023

Supplier: CALLAWAY GOLF

Reference: 936520690 Audit Number: RC1206

| SKU #            | Prod.ID Description                 | Stock<br>Loc'n | Quantity | Unit<br>Cost | Amount  |
|------------------|-------------------------------------|----------------|----------|--------------|---------|
| 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

|             |                                       |           |
|-------------|---------------------------------------|-----------|
| 9I-1325-000 | 936520690 Inventory - Hard Goods      | 1,143.72  |
| 9I-2275-000 | 936520690 Accrued Merchandise Invento | -1,143.72 |
| Difference: |                                       | 0.00      |

----- End of Report -----

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
CHAGO CALLAWAY GOLF

14438

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Check No. | Net Amt  |
|------------|-----------|-----------|-----------|----------|-----------|----------|-----------|----------|
| 935556351  | Oct06/22  | N/A       |           | PJ1593   | 491.29    | 0.00     | 014438    | 491.29   |
| 935602952  | Oct21/22  | N/A       |           | PJ1593   | 147.00    | 0.00     |           | 147.00   |
| 936520690  | May18/23  | N/A       |           | PJ1475   | 1,143.61  | 0.00     |           | 1,143.61 |
|            |           |           |           |          | 1,781.90  | 0.00     |           | 1,781.90 |

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)







# CONTRACT INVOICE

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 Eagle Landing Golf Club  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

| Account No                                 | Payment Terms                  | Due Date        | Invoice Total | Balance Due |           |
|--|--------------------------------|-----------------|---------------|-------------|-----------|
| SV00                                       | Net 30                         | 09/10/2023      | \$ 124.53     | \$ 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  |           |
| Contract Remarks                           |                                |                 |               |             |           |
| Lease includes 3,000 b/w copies per month. |                                |                 |               |             |           |

## Summary:

|   |                 |
|---|-----------------|
| Contract base rate charge for this billing period                       | \$0.00          |
| Contract overage charge for the 07/13/2023 to 08/12/2023 overage period | \$111.87 **     |
| Processing & Handling   | \$5.95          |
| <b>**See overage details below</b>                                      | <b>\$117.82</b> |

## Detail:

### Equipment included under this contract

#### Konica Minolta/C368

| Number  | Serial Number | Base Adj. | Location   |
|---------|---------------|-----------|--|
| EQ16935 | A7PU017004327 | \$0.00    | South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway<br>Orange Park, FL 32065 |

| Meter Type | Meter Group   | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate       | Overage  |
|------------|---------------|-------------|-----------|---------|-------|---------|----------|------------|----------|
| Color      | EQ16935 - Col | 144,477     | 145,693   |         | 1,216 | 0       | 1,216    | \$0.092000 | \$111.87 |
| B/W        | EQ16935 - B/W | 152,193     | 153,791   |         | 1,598 | 3,000   | 0        | \$0.012000 | \$0.00   |
|            |               |             |           |         |       |         |          |            | \$111.87 |

SW-7340  
PAK  
8/12/23

Tax ID#26-3755218  
DUNS #004769165

Thank you for your business!

|                     |                 |
|---------------------|-----------------|
| Invoice SubTotal    | \$117.82        |
| Tax:                | \$6.71          |
| Invoice Total       | \$124.53        |
| <b>Balance Due:</b> | <b>\$124.53</b> |

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
CADO CAPITOL DOCUMENT SOLUTIONS

**14437**

Aug 31/23      Check No. 014437

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt |
|------------|-----------|-----------|-----------|----------|-----------|----------|---------|
| 407994     | Aug11/23  | N/A       |           | PJ1586   | 124.53    | 0.00     | 124.53  |
|            |           |           |           |          | 124.53    | 0.00     | 124.53  |

PRODUCT SSLT104      USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)



**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**DIRECTV**

**14439**

Aug 31/23      Check No. 014439

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disc't/HB | Net Amt |
|------------|-----------|-----------|-----------|----------|-----------|-----------|---------|
| 852X230822 | Aug22/23  | N/A       |           | PJ1593   | 402.14    | 0.00      | 402.14  |
|            |           |           |           |          | 402.14    | 0.00      | 402.14  |

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)



5640819001



# Invoice

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Page 1 of 1

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

Amount Due: \$1,682.16  
Due Date: 09/15/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

| HM | DOT- Name, Class, ID, Group | Product | Product Description          | Delivered Quantity   | Unit Price       | Extended Price |
|----|-----------------------------|---------|------------------------------|----------------------|------------------|----------------|
|    | Carrier: PMO                |         | Vehicle: none                | Salesperson: none    |                  |                |
|    | Order Number: RO124700      |         | Purchase Order Number: none  | BOL Number: RO124700 |                  |                |
|    | 065/Bulk                    |         | Regular Gasoline/Bulk        | 239.9000             | \$2.99530        | \$718.57       |
|    |                             |         |                              |                      | Tax:             | \$149.31       |
|    |                             |         |                              |                      | Total This Item: | \$867.88       |
|    |                             |         |                              |                      | NET 30 Terms:    | \$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: | \$814.28       |
|    |                             |         |                              |                      | NET 30 Terms:    | \$0.00         |

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.  
MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

| Invoice Taxes                        | Certificate Number | Amount Due | Exempt |
|--------------------------------------|--------------------|------------|--------|
| Federal Excise Tax - LUST            |                    | \$0.45     | No     |
| Federal Gas Excise Tax               |                    | \$43.90    | No     |
| Fed Envir Fee - 10% Ethanol          |                    | \$0.46     | No     |
| 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     |

No terms discount available for this invoice.

|                           |            |
|---------------------------|------------|
| Products Total:           | \$1,473.91 |
| Shipping / Freight Total: | \$0.00     |
| Header Freight Surcharge: | \$0.00     |
| Tax Total:                | \$208.25   |
| Invoice Total:            | \$1,682.16 |
| Discount Total:           | \$0.00     |
| Net Invoice Total:        | \$1,682.16 |
| Total Due:                | \$1,682.16 |

*Handwritten signature*  
9/12/23

400-7740  
JBS

14440

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
PAUL MURRAY OIL INC  
Aug 31/23      Check No. 014440

| Invoice No | Inv.Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt  |
|------------|----------|-----------|-----------|----------|-----------|----------|----------|
| R0124700   | Aug16/23 | N/A       |           | PJ1586   | 1,682.16  | 0.00     | 1,682.16 |
|            |          |           |           |          | 1,682.16  | 0.00     | 1,682.16 |



Deluxa Corporation 1-800-328-0304 or www.deluxa.com/shop

USE WITH 91663 ENVELOPE

PRODUCT SSLT104





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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

|                                   |         |   |                |      |
|-----------------------------------|---------|---|----------------|------|
| INVOICE DATE                      | 8/12/23 | CUSTOMER  | INVOICE NUMBER | PAGE |
| TRUCK STOP                        | 607/007 | 784966  | 483205148      | 8 1  |
| POURCHASE ORDER                   | 6636    | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |                |      |
| Net 30                            |         |   |                |      |
| MANIFEST# 1215886 NORMAL DELIVERY |         |   |                |      |
| DRIVER: TAVAC SCARLETT BAYLESS    |         |   |                |      |

| QTY  | PACK | SIZE       | ITEM DESCRIPTION                               | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------|------|------------|--|-----------|------------|----------------|---------------------|
| 1 CS |      | 45 LB      | CR LAKE CHEESE MONT JACK CEDR FCY SHRD 99808   | 1829369   | 47.31      | 47.31          |                     |
| 1 CS |      | 45 LB      | CR LAKE CHEESE MOZZ FTER SHRD PART SKM 90002   | 7018108   | 50.02      | 50.02          |                     |
| 1 CS |      | 25 LB      | WHIPCLS CREAM SOUR CULTRD GRADE A 3396200      | 5020193   | 19.63      | 19.63          |                     |
| 1 CS |      | 42.5 LB    | REPORTCLS SHRIMP WET PED TLOF 16/2 261512071PB | 5106388   | 58.88      | 58.88          |                     |
| 1 CS |      | 276 OZ     | MIKES CAKE CHOC 2-LAYER 10 IN 12-C CINZ863     | 6815981   | 65.13      | 65.13          |                     |
| 1 CS |      | 243.25 OZ  | CHPTIER DANISH ASSY IW 8349                    | 1086313   | 24.31      | 24.31          |                     |
| 1 CS |      | 244 OZ     | OTSPKMY MOFFIN BANANA NUT I/W 00105            | 7298904   | 21.51      | 21.51          |                     |
| 1 CS |      | 244 OZ     | OTSPKMY MOFFIN BLUEBERRY IND WRP 7298862       | 22.38     | 22.38      |                |                     |
| 1 CS |      | 65 LB      | SYS IMP POTATO TATER BARREL 1000006067         | 5020233   | 51.03      | 51.03          |                     |
| 1 CS |      | 722.4 OZ   | BAV PRETZEL BAVARIAN STK 3295                  | 6849145   | 38.89      | 38.89          |                     |
| 1 CS |      | ONLY 1 GAL | KENS DRESSING BLUE CHEESE CHUNKY KE0865        | 4488847   | 23.84      | 23.84          |                     |
| 1 CS |      | 612 OZ     | BRIANNA DRESSING CILANTRO LIME CREAMY 7040303  | 19.99     |            |                |                     |
| 1 CS |      | 2420 OZ    | GATRADE DRINK CHERRY GLACIER 10052000042143    | 7071108   | 28.35      | 28.35          |                     |
| 1 CS |      | 9.0        | 185  |           |            |                |                     |

NO. PCS  
SIGN

NO. PCS  
REC.

SYS CO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

TAX TOTAL 451.28





1 N 7 5 4 9 0 6 4 9 3 2 1 0 6 2 0 9 0 0 3 X

**At the heart of food and service**

**904-637-0648**

# FACTS TALKING FOR US

|            |                |        |
|------------|----------------|--------|
| 784966     | PURCHASE ORDER | 784966 |
| TERMS - PP |                |        |
| 784966     |                |        |

483210620  
BALANCES ARE \$

9 3

ICE CHARGE

1997

MA: TVADC

35 NORMAL D  
21T BAYLESS

DELIVERY

---

[illegible]**INVOICE NO.:**

**DATE**

111

ITEM  
CODE

UNIT PRICE

|             |  |
|-------------|--|
| UNIT<br>TAX |  |
|-------------|--|

EXTENDED  
DATE

INTV

**VOICE ADJUST**

514

| DATE     | DESCRIPTION                 | AMOUNT      | BALANCE |
|----------|-----------------------------|-------------|---------|
| 12/28/02 | DELMAN TEA BREW FILTER BACK | 47900-30384 | 6738173 |
|          | GROUP TOTAL****             |             | 52.89   |
|          | ALLOWANCE FOR DROP SIZE     |             | 52.89   |
|          | CHGS FOR FUEL SURCHARGE     |             | 245.60  |
|          |                             |             | 9.59-   |
|          |                             |             | 11.00   |
|          |                             |             | *       |

100

---

---

1

1997

---

1

[illegible]

12

$\frac{975.5}{976} = .998$

1-15467

\_\_\_\_\_

|  |   |    |      |         |
|--|---|----|------|---------|
| 1  | 1 | .8 | 10   |         |
| 27   | 5 | 32 | 27.9 | 583     |
| SYSCO JACKSONVILLE<br>1501 LEWIS INDUSTRIAL DR <sup>SE</sup><br>JACKSONVILLE, FL 32254 |   |    |      | TOTAL   |
|  |   |    |      | 1061.76 |

IMPORTANT PAY PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPANFORD TRUST  
ARTICLES OF AGREEMENT AND BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4892 (C)). THE SELLER OF THIS INVOICE  
WARRANTS THAT IT HAS NOT RECEIVED ANY OTHER ORDER FOR THESE COMMODITIES FROM THE BUYER OF THIS INVOICE. IF THE BUYER RECEIVES  
ANY OTHER ORDER FOR THESE COMMODITIES, ALL INVESTMENTS OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES  
AND ANY INVESTMENTS OF STOCKS OR BONDS FROM THE SALE OF THESE COMMODITIES WILL BE VOID. FURTHER, YOU AGREE WITH  
THE SELLER OF THIS INVOICE THAT THE FULL PAYMENT IS REQUIRED IMMEDIATELY UPON DELIVERY OF THE GOODS.

PAYABLE ON OR BEFORE

9/15/73

INVOICE TOTAL 1061.76

LAST PAGE - 702

1054.21

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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

904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

|             |         |   |                |      |
|-------------|---------|---|----------------|------|
| DELIV. DATE | 8/16/23 | CUSTOMER  | INVOICE NUMBER | PAGE |
| TRUCK STOP  | 350/015 | 784966  | 483210620      | 9 1  |
| ROUTE       | 3618    | TERMS - PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |                |      |
|             |         | Net 30  |                |      |
|             |         | MANIFEST# 1216285 NORMAL DELIVERY                       |                |      |
|             |         | MA: TVADC SCARLETT BAYLESS                              |                |      |

| QTY   | PACK      | SIZE     | ITEM DESCRIPTION                           | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|-----------|----------|--|-----------|------------|-------------|----------------|---------------------|
| FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELFISH CERT NUMBER 182 SS |           |          |  |           |            |             |                |                     |
| 1S  | ONLY5 LB  |          | GR LAKE CHEESE BLUE CRUMBLE                | 05918     | 1573147    | 19.01       | 19.01          |                     |
| 1   | CS        | 45 LB    | GR LAKE CHEESE MONT JACK CHDR PCY SHRD     | 99808     | 1829369    | 47.31       | 47.31          |                     |
| 1   | CS        | 45 LB    | DAISY CREAM SOUR FURE GR A                 | IDA5      | 1186253    | 28.99       | 28.99          |                     |
| 1   | CS        | 1212 CT  | WHOLE EGG HARDCOOKED PEELED 89356-09702-00 |           | 7199860    | 28.32       | 28.32          |                     |
| ***MEATS***   |           |          |  |           |            |             |                |                     |
| 1   | CS        | 325 OZ   | CAB BEEF STEAK PHILLY CAB BRKRY 1650-001   | 9789785   | 78.24      | 78.24       | 78.24          |                     |
| 1   | CS        | 962 OZ   | SYS CLS SAUSAGE CNTRY PTY WIDE RAW MLD     | 19750     | 3756327    | 42.12       | 42.12          |                     |
| ***FROZEN***  |           |          |  |           |            |             |                |                     |
| 1   | CS        | 82LB     | TANTLZR ONION RING BRD GOURM 5/8IN         | 30410     | 0916387    | 57.07       | 57.07          |                     |
| 1   | CS        | 722.4 OZ | BAK PRETZEL BAVARIAN STK                   | 3295      | 6849145    | 38.89       | 38.89          |                     |
| ***CANNED & DRY***  |           |          |  |           |            |             |                |                     |
| 1S  | ONLY1 GAL |          | KENS DRESSING BLUE CHEESE CHUNKY           | KE0865    | 4488847    | 23.84       | 23.84          |                     |
| 1   | CS        | 2420 OZ  | GATRADE DRINK FROST RIPTIDE RUSH WM        | 32488     | 8399529    | 28.35       | 28.35          |                     |
| 1   | CS        | 2410 OZ  | TROPONA JUICE APPLE PET                    | 75717     | 1605617    | 19.03       | 19.03          |                     |
| 1   | CS        | 1232 OZ  | OCNSPRY JUICE CRNBRY BTL BAR MIXER         | 25900     | 5099122    | 24.47       | 24.47          |                     |
| 1   | CS        | 859 OZ   | TROPONA JUICE ORANGE PURE PREMIUM          | 20102     | 8410563    | 31.47       | 31.47          |                     |
| CHARGE: 11 2 13 9.1 245   |           |          |  |           |            |             |                |                     |
| OPEN: 7:00 AM CLOSE: 5:00 PM  |           |          |  |           |            |             |                |                     |
| DELIVER'S: NO. PCS COSTY. ALLOW INVOICE EXTENSION OF ALL ITEMS  |           |          |  |           |            |             |                |                     |
| SIGN: X   |           |          |  |           |            |             |                |                     |
| REMIT TO: SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254   |           |          |  |           |            |             |                |                     |
| PAYABLE ON OR BEFORE: TAX TOTAL 467.11  |           |          |  |           |            |             |                |                     |
| INVOICE TOTAL: CONT. ON PAGE 2  |           |          |  |           |            |             |                |                     |





**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT** **14441**

SIJA SYSCO JACKSONVILLE INC Aug 31/23 Check No. 014441

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt  |
|------------|-----------|-----------|-----------|----------|-----------|----------|----------|
| 483205148  | Aug12/23  | N/A       |           | PJ1580   | 1,392.27  | 0.00     | 1,392.27 |
| 483210620  | Aug16/23  | N/A       |           | PJ1586   | 1,054.67  | 0.00     | 1,054.67 |
|            |           |           |           |          | 2,446.94  | 0.00     | 2,446.94 |

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



2275-000 1202.88  
1320-000 08

100-1320



turtleson

# Invoice

IN000049467

|               |                    |
|---------------|--------------------|
| Invoice Date: | 14-Aug-23          |
| Due Date:     | 13-Sep-23          |
| Tracking #:   | 1Z9V54320327757009 |

|           |  |                |  |
|-----------|--|----------------|--|
| Customer: | Eagle Landing Golf Club  | Rep:           | Marketing  |
| Bill To:  | Eagle Landing Golf Club<br>3989 Eagle Landing Parkway<br>Orange Park<br>FL<br>USA<br>35065 | Ship To:       | Eagle Landing Golf Club<br>3989 Eagle Landing Parkway<br>Orange Park<br>FL<br>USA<br>35065 |
|           |  | Payment Terms: | Net 30   |
|           |  | Acc #:         |  |
|           |  | Contact:       | Joshua Heintzman   |
|           |  | Email:         |  |
|           |  | Phone:         | 9045591978   |
|           |  | Fax:           |  |

Sales Order # : SO-00090212 | PO # : IMM

| Product   | Description                         | Units | Selling Price | Disc % | Total    |
|---|-------------------------------------|-------|---------------|--------|----------|
| Style: MF23K06   Max Performance Polo - White/Violet   Dept: MEN            |                                     |       |               |        |          |
| Short Sleeve Polo Shirt   | WHVI                                | 4.00  | \$47.50       | 0.00   | \$190.00 |
| M L XL 2XL  |                                     |       |               |        |          |
| 1 1 1 1   |                                     |       |               |        |          |
| Comment: 60F0HTCSG  |                                     |       |               |        |          |
| Style: MF23K07   Rollins Performance Polo - Navy/Luxe Blue   Dept: MEN      |                                     |       |               |        |          |
| Short Sleeve Polo Shirt   | NALLU                               | 4.00  | \$47.50       | 0.00   | \$190.00 |
| M L XL  |                                     |       |               |        |          |
| 1 2 1   |                                     |       |               |        |          |
| Comment: 60F0HUYIW  |                                     |       |               |        |          |
| Style: MF23K15   Daniels Performance Polo - Royal/Rose   Dept: MEN          |                                     |       |               |        |          |
| Short Sleeve Polo Shirt   | RORO                                | 4.00  | \$45.00       | 0.00   | \$180.00 |
| M L XL 2XL  |                                     |       |               |        |          |
| 1 1 1 1   |                                     |       |               |        |          |
| Comment: 60F0HSNZN  |                                     |       |               |        |          |
| Style: MF23K18   Clark Stripe Performance Polo - Luxe Blue/Rose   Dept: MEN |                                     |       |               |        |          |
| Short Sleeve Polo Shirt   | LURS                                | 4.00  | \$39.00       | 0.00   | \$156.00 |
| M L XL  |                                     |       |               |        |          |
| 1 2 1   |                                     |       |               |        |          |
| Comment: 60F0HSI2I  |                                     |       |               |        |          |
| Style: MS23K16   Raynor Performance Polo - Luxe Blue   Dept: MEN            |                                     |       |               |        |          |
| Short Sleeve Polo Shirt   | LUXB                                | 4.00  | \$45.00       | 0.00   | \$180.00 |
| M L XL  |                                     |       |               |        |          |
| 1 2 1   |                                     |       |               |        |          |
| Comment: 60F0HVEBZ  |                                     |       |               |        |          |
| Style: MS23K19   Dean Stripe Performance Polo - Navy/Luxe Blue   Dept: MEN  |                                     |       |               |        |          |
| Short Sleeve Polo Shirt   | NALU                                | 4.00  | \$43.00       | 0.00   | \$172.00 |
| S M L XL  |                                     |       |               |        |          |
| 1 1 1 1   |                                     |       |               |        |          |
| Comment: 60F0HV5VO  |                                     |       |               |        |          |
| Embroidery Charge   | Units : 24   Selling Price : \$5.00 |       |               |        | \$120.00 |
| Comment: Non Stocked Embroidery Added Automatically                         |                                     |       |               |        |          |





91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1270

Date of Record: Aug 16, 2023

Supplier: Turtleson, LLC

Reference: 49467

Audit Number: RC1270

| SKU #            | Prod.ID Description               | Stock<br>Loc'n | Quantity | Unit<br>Cost | Amount  |
|------------------|-----------------------------------|----------------|----------|--------------|---------|
| 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

|             |       |                             |           |
|-------------|-------|-----------------------------|-----------|
| 9I-1320-000 | 49467 | Inventory - Soft Goods      | 1,202.88  |
| 9I-2275-000 | 49467 | Accrued Merchandise Invento | -1,202.88 |
| Difference: |       |                             | 0.00      |

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

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**PORT TURTLES**

TURTLES, LLC

**14442**

Aug 31/23 Check No. 014442

| Invoice No | Inv.Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt  |
|------------|----------|-----------|-----------|----------|-----------|----------|----------|
| IN00049467 | Aug14/23 | N/A       |           | FJ1590   | 1,202.93  | 0.00     | 1,202.93 |
|            |          |           |           |          | 1,202.93  | 0.00     | 1,202.93 |

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)



ACCOUNT NO. 91221150 INVOICE NO. 2316868 INVOICE DATE 08/22/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES SALES DATE 08/20/23  
LOC. REF. 3055 0832  
ORDER NUMBER: 840931

SO VILLAGE COMM DEV DIST  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

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

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA GA 30354-8421  
386 763 1304

FROM: 5425 S. WILLIAMSON BLVD  
PORT ORANGE  
NET 21 DAYS  
red Shipped Unit Product Description Pack Size Label

FL SHIPD 08/22/23  
Special Instt: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGED  
C Weight Pricing Unit Price Expanded Price

TOTAL NET WGT: 1066.01 INVOICE SUMMARY \*\*\*  
TOTAL GROSS WGT: 1223.14 PIECES ORDERED: 64 PIECES SHIPPED: 64 ITEMS SHIPPED: 46  
PRODUCT TOTAL \$ 3375.84

This amount is an estimate at time of shipping prior to any additional charges at delivery. 3375.84

\*\*\*\*\*  
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.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorney's fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardArbitrationAttic.htm>  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*

TAXPAYER/UNIT  
GEN-3-18X  
003  
003

240-1340 = 3000.20  
240-7450 = 191.77  
240-7444 = 99.54  
240-5500 = 84.33  
200-5500 = 84.33

Total 3375.84

ACCOUNT NO. 91221150  
INVOICE NO. 2316888  
INVOICE DATE 06/22/23  
CUSTOMER NO. 11221140  
PURCHASE ORDER NUMBER

Route: 2201 / 4

SALES SALES DATE  
LOC REP ORDERED  
3055 0832 06/20/23

ORDER NUMBER: 840931

US Foods, Inc.

P.O. BOX 198421

ATLANTA

30329-8421

382 763 1304

SO VILLAGE COMM DEV DIST  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

TRN EAGLE LANDING GLF CLD  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

FROM: 5425 S. WILLIAMSON BLVD  
TO: ORANGE  
SHIP TO: 3989 EAGLE LANDING GLF CLD  
SHIP TO: P.O. BOX 198421  
SHIP TO: ATLANTA  
SHIP TO: 30329-8421  
SHIP TO: 382 763 1304

| ITEMS | QTY | SALES UNIT | PRODUCT NUMBER | DESCRIPTION                                  | PACK SIZE    | SHIP TO  | DATE | PRICE   | EXTENDED PRICE |
|-------|-----|------------|----------------|--|--------------|----------|------|---------|----------------|
| 1     | 1   | EA         | 0652688        | DRY, BUTR ALTRM SOYBN SALT                   | 3/1 GA       | 08/22/23 |      | 40.3100 | 40.31          |
| 1     | 1   | EA         | 0719427        | LID, CUP 12-20 Z PLST WHT SLO                | 10/100 EA    | 08/22/23 |      | 28.4300 | 28.43          |
| 1     | 1   | EA         | 0760371        | SPICE, ONION GRAN FLST SHMR                  | 20 OZ        | 08/22/23 |      | 6.9500  | 6.95           |
| 1     | 1   | EA         | 0884650        | TISSUE, FLT JR JMB RL 751                    | 12 RL        | 08/22/23 |      | 35.5100 | 35.51          |
| 1     | 1   | EA         | 1005586        | GRAVY, SSS CTRY STL                          | 3/105 OZ     | 08/22/23 |      | 70.4100 | 70.41          |
| 1     | 1   | EA         | 1328699        | SHORTENING, FRYG SOYBN LIQ CLR               | 35 LB        | 08/22/23 |      | 41.7200 | 41.72          |
| 1     | 1   | EA         | 1859297        | DRINK, SOON DR PPR CAN                       | 24/12 OZ     | 08/22/23 |      | 15.1500 | 15.15          |
| 1     | 1   | EA         | 2328193        | RICE, WH LMG GRAIN 4Z FRBL                   | BOX50 LB     | 08/22/23 |      | 42.2700 | 42.27          |
| 1     | 1   | EA         | 2324545        | DRINK, 89DA COLA COKE CLSC                   | CAN24/12 OZ  | 08/22/23 |      | 42.2700 | 42.27          |
| 1     | 1   | EA         | 4146478        | SEASONING, STK MTRL RUB SHLF                 | 7 LB         | 08/22/23 |      | 45.0300 | 45.03          |
| 1     | 1   | EA         | 4939856        | SAUCE, ADDITIVE, OSHMR D28 E-Z               | 5 LT         | 08/22/23 |      | 47.7800 | 47.78          |
| 1     | 1   | EA         | 5175377        | RINSE, HUFLO HOT RED PLST JUG                | 4/1 GA       | 08/22/23 |      | 47.7800 | 47.78          |
| 1     | 1   | EA         | 5228271        | LABEL, HED 751 3QT 1000 RL                   | 1 EA         | 08/22/23 |      | 47.7800 | 47.78          |
| 1     | 1   | EA         | 5651351        | GLOVE, VINYL XL PF CLR AMBX                  | 10/100 EA    | 08/22/23 |      | 21.1200 | 21.12          |
| 1     | 1   | EA         | 6017834        | JELLY, ASST #4 35 CUP                        | 200/0.500 OZ | 08/22/23 |      | 11.8200 | 11.82          |
| 1     | 1   | EA         | 7802523        | NAPKIN, DMRK WHT 17X17 1 PLY                 | 20/250 EA    | 08/22/23 |      | 15.1300 | 15.13          |
| 1     | 1   | EA         | 9827683        | SAUCE, GRLO PARM PLST JAR SHLF               | 4/5 GA       | 08/22/23 |      | 33.9100 | 33.91          |
| 1     | 1   | EA         | 0757524        | REFRIGERATED CARROT, STICK FRESH             | 5.000 LB     | 08/22/23 |      | 10.9300 | 10.93          |
| 1     | 1   | EA         | 1919740        | READY TO EAT - Please Refer to Return Policy | PACKETS      | 08/22/23 |      | 18.2900 | 18.29          |
| 1     | 1   | EA         | 2427540        | READY TO EAT - Please Refer to Return Policy | PACKETS      | 08/22/23 |      | 11.1700 | 11.17          |
| 1     | 1   | EA         | 2721173        | CHICKEN, WING 12JLT JMB RAW                  | 4/10 LB      | 08/22/23 |      | 68.3900 | 68.39          |
| 1     | 1   | EA         | 2725711        | CHICKEN, KRST SML 6 Z BLS                    | 4/5 LB       | 08/22/23 |      | 75.3400 | 75.34          |
| 1     | 1   | EA         | 4207247        | BEF, STRIP LOIN OXI CHO 180                  | 12 LBA       | 08/22/23 |      | 55.0300 | 55.03          |
| 1     | 1   | EA         | 4326690        | BEF, STRIP LOIN OXI CHO 180                  | 12 LBA       | 08/22/23 |      | 55.0300 | 55.03          |
| 1     | 1   | EA         | 4331443        | BEF, STRIP LOIN OXI CHO 180                  | 12 LBA       | 08/22/23 |      | 55.0300 | 55.03          |
| 1     | 1   | EA         | 5325418        | BEF, STRIP LOIN OXI CHO 180                  | 12 LBA       | 08/22/23 |      | 55.0300 | 55.03          |
| 1     | 1   | EA         | 5327275        | BEF, STRIP LOIN OXI CHO 180                  | 12 LBA       | 08/22/23 |      | 55.0300 | 55.03          |
| 1     | 1   | EA         | 5433305        | BEF, STRIP LOIN OXI CHO 180                  | 12 LBA       | 08/22/23 |      | 55.0300 | 55.03          |
| 1     | 1   | EA         | 7331614        | CELERY, STICK 4" FRESH REF                   | 4/5 LB       | 08/22/23 |      | 8.8600  | 8.86           |

Chen

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. DATE NO. NUMBER  
 9122150 2316665 08/22/23 1122140

Ship Route: 2201 / 4

TRN EAGLE LANDING GOLF CLUB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 304 291 5600  
 DEPT # 00

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

SALES SALES DATE  
 1001 REP ORDERED  
 3055 0832 08/20/23  
 ORDER NUMBER: 840931

SO VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

Form: 5425 S. WILLIAMSUN BLVD PORT ORANGE FL 32127 08/22/23  
 Terms: NET 21 DAYS  
 Qty Sales Product Pack Size Label  
 Shipped Unit Number  
 C Weight Unit Price Expanded Price

READY TO EAT - Please Refer to Return Policy  
 SAUCE, REHLD PLST JAR REF 2/1 GA NEW'S  
 READY TO EAT - Please Refer to Return Policy

|   |    |         |  |             |          |
|---|----|---------|--|-------------|----------|
| 1 | CS | 9635729 | READY TO EAT - Please Refer to Return Policy | 41.8900     | 41.89    |
| 1 | CS | 0201020 | ICE CREAM, VAN PAFR TUR                      | 3 GA        | 41.15    |
| 1 | CS | 1317973 | BISCUIT, BTRKX 2.25 Z UNSL                   | 120/2.25 OZ | 41.15    |
| 1 | CS | 1475608 | BREAD, FLAT 5X13" OVAL BKD FZM36/3           | 31 OZ       | 36.74    |
| 1 | CS | 2511301 | GRUOPER, BRD TENOR PAPER FISH6/2             | 18          | 102.0300 |
| 1 | CS | 3200145 | SALMON, ATLNTC 6 Z PTN PBD 3D                | 10 LB       | 102.0300 |
| 1 | CS | 3866475 | BEEF, SIX PLATE QUTSD SKIRT                  | 4/10 LBA    | 102.0300 |
| 1 | CS | 4072773 | SHRIMP, BRD RAM 54 CT DVM                    | 4/2.5 LB    | 71.00    |
| 1 | CS | 4326880 | MAHI MAHI, 6 Z PC BLSL RAM FZM10             | 18          | 67.1500  |
| 1 | CS | 4338495 | BACON, PORK 18-220 SLC LAID 2D15             | 18          | 67.1500  |
| 1 | CS | 5158571 | POTATO, FF 3/8" SC DTDU TFF                  | 6/5 LB      | 67.1500  |
| 1 | CS | 5366760 | BREAD, WHI 12.5" 21 SLED 9/15                | 6/29.32 OZ  | 67.1500  |
| 1 | CS | 5715319 | APPELTLZ, CHS MOZZ BRD                       | 6/2 LB      | 67.1500  |
| 1 | CS | 6533758 | ROLL, KOR WHI 4.5" SLED BMD                  | 6/8/3.5 OZ  | 67.1500  |
| 1 | CS | 6773501 | TART, APPL RSTIC 4" GS BMD                   | 3/8/6.3 OZ  | 67.1500  |
| 1 | CS | 7637713 | CHICKEN, TNDLN BRD FRITR BEER2/5             | 18          | 41.8900  |
| 1 | CS | 8556515 | CHICKEN, PCRN BRD FRITR SESD 2/5             | 18          | 41.8900  |

STORAGE LOCATION RECAP(N)

|                    |                 |    |                 |    |                |         |
|--------------------|-----------------|----|-----------------|----|----------------|---------|
| TOTAL DRY          | PIECES ORDERED: | 22 | PIECES SHIPPED: | 22 | ITEMS SHIPPED: | 17      |
| TOTAL REFRIGERATED | PIECES ORDERED: | 15 | PIECES SHIPPED: | 15 | ITEMS SHIPPED: | 17      |
| TOTAL FROZEN       | PIECES ORDERED: | 24 | PIECES SHIPPED: | 24 | ITEMS SHIPPED: | 16      |
|                    |                 |    |                 |    |                | 1456 47 |



# VENDOR SHIP INVOICE

| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE  | CUSTOMER NUMBER | PURCHASE ORDER #  | SALES LOCATION | SALES REP | DATE ORDERED |
|----------------|----------------|---------------|-----------------|---|----------------|-----------|--------------|
| 9/221150       | 2351845        | 08/22/2023    | 11221140        |   | 3055           | 832       | 08/18/2023   |
| FREIGHT TERMS  | ORDER NUMBER   | PAYMENT TERMS | ROUTE NUMBER    | SPECIAL INSTRUCTIONS  |                |           |              |
|                | 838141         | NET 21 DAYS   | 0               | DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#279807 |                |           |              |

BILL TO

SHIP TO

REMIT TO

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

TRN EAGLE LANDING 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

SHIPPED FROM:

SHIPPED DATE: 08/21/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

| INVOICE LINE DETAILS                   |      |            |    |                |                                 |          |           |      |        |              |            |                |
|--|------|------------|----|----------------|---------------------------------|----------|-----------|------|--------|--------------|------------|----------------|
| QUANTITY                               |      | SALES UNIT |    | PRODUCT NUMBER | DESCRIPTION                     | LABEL    | PACK SIZE | CODE | WEIGHT | PRICING UNIT | UNIT PRICE | EXTENDED PRICE |
| ORD                                    | SHIP |            |    |                |                                 |          |           |      |        |              |            |                |
| DRY                                    |      |            |    |                |                                 |          |           |      |        |              |            |                |
| 1                                      |      | 1          | EA | 5334032        | WASHER, GLS TRIP, 8" POLY T BLK | CARLISLE | 1 EA      |      |        | EA           | \$25.9300  | \$25.93        |
| Shipment Tracking: 642837083937, FEDEX |      |            |    |                |                                 |          |           |      |        |              |            |                |

| STORAGE LOCATION RECAP(N) |  |  |                      |                      |                     |                      |                      |  |  |
|---------------------------|--|--|----------------------|----------------------|---------------------|----------------------|----------------------|--|--|
|                           |  |  | TOTAL PIECES ORDERED | TOTAL PIECES SHIPPED | TOTAL ITEMS SHIPPED | TOTAL WEIGHT SHIPPED | TOTAL EXTENDED PRICE |  |  |
| DRY                       |  |  | 1                    | 1                    | 1                   | 1.25                 | \$25.93              |  |  |
| DELIVERY SUMMARY TOTALS   |  |  | 1                    | 1                    | 1                   | 1.25                 | \$25.93              |  |  |

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 1.25  
TOTAL GROSS WEIGHT SHIPPED 1.68

Product Total \$25.93  
Sales Tax \$0.00  
PLEASE REMIT THIS AMOUNT BY 09/12/2023 \$25.93

240-7444-25.93



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 2467019 08/25/23 11221140

Route: 5327 / 9

SALES SALES DATE  
 1700 3055 0832 08/24/23  
 ORDER NUMBER: 55054

SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA GA 30351-6421

CHRIS COLLETTI

ORANGE PARK FL 32065  
 55054 271 5600  
 DEPT # 00

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

ITEMS: NET 21 DAYS

Item Shipped Unit Product Description Pack Size Label

Page 03 of 04  
 ORDER TOTAL: 2787.43

TOTAL NET WT: 1194.30  
 TOTAL GROSS WT: 1297.12  
 INVOICE SUMMARY  
 44 PIECES ORDERED  
 44 PIECES SHIPPED  
 44 PTHS ORDERED

PRODUCT TOTAL: 2787.43

THIS AMOUNT IS AN ESTIMATE AT TIME OF SHIPPING PRIOR TO ANY DELIVERY

\*\*\*\*\*  
 You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods' sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorney's fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuel-surcharge/understand-fuel-surcharge/101  
 If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
 \*\*\*\*\*

*[Handwritten signature]*

240-1340 = 2281.46  
 500-7450 = 35363  
 240-7444 = 152.34

Totals = 2787.43



ACCOUNT NO. 51221150  
INVOICE NO. 2467019  
INVOICE DATE 08/25/23  
CUSTOMER NO. 11221140  
PURCHASE ORDER NUMBER

SALES SALES  
1000 REP  
3055 0822  
DATE ORDERED  
08/24/23

Route 5327 / 9

ORDER NUMBER: 850547

111  
80 VILLAGE COMM DEV DIST  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

TRN EAGLE LANDING GLF CLS  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

US Foods, Inc.  
P.O. BOX 158421  
ATLANTA GA 30370-0421  
404 763 1304

FROM: 5425 S. WILLIAMSON BLVD  
ITEMS: MET 21 DAYS  
QTY: Sales Product  
Description: Pack Size  
Label: C Weight: Pricing: Unit: Price: Extended Price

HAZARDOUS MATERIALS

|   |    |         |   |        |         |    |          |        |
|---|----|---------|---|--------|---------|----|----------|--------|
| 1 | CG | 2840726 | DRY<br>DETERGENT, USHAR SOLID PUMER<br>0454-SODIUM HYDROXIDE, SOLID, MIXTURE<br>OIL, PAN COIG CHOLA BASED<br>0451-AEROSOL | 4/9 LB | ECOLAB  | US | 119.8300 | 119.83 |
| 1 | CG | 5771977 | TOTAL HAZARDOUS PIECES: 2<br>TOTAL HAZARDOUS CUBE: 1.20   |        | MONARCH | LS | 22.7500  | 22.75  |

AL HAZARDOUS WEIGHT: 42.40  
TOTAL HAZARDOUS PIECES: 2  
TOTAL HAZARDOUS CUBE: 1.20

|   |    |         |   |  |            |    |         |       |
|---|----|---------|---|--|------------|----|---------|-------|
| 1 | CG | 0717427 | DRY<br>LID, CUP 12-20 1 PEST WHT SLUT 10/100 EA |  | MONOSRAM   | CG | 28.4300 | 28.43 |
| 1 | CG | 0778470 | URAP, 10 75X10 MAY PAPER WHT 500 EA             |  | MONOSRAM   | CG | 28.4300 | 28.43 |
| 1 | CG | 1204361 | DRINK, LHM LINE FLST BTL WIDE 24/20 OZ          |  | GAURADE    | CG | 22.6300 | 22.63 |
| 1 | CG | 1328699 | SHORTENING, FRYD SOYBN LIQ CLR35 LB             |  | HARVEST OL | CG | 41.7200 | 41.72 |
| 1 | CG | 2204360 | DRINK, FRT PNCH FLST BTL WIDE 24/20 OZ          |  | GAURADE    | CG | 22.6300 | 22.63 |
| 1 | CG | 3112595 | DRINK, SODA COLA DIET COKE CAN24/12 OZ          |  | COKE       | CG | 17.0700 | 17.07 |
| 1 | CG | 3354665 | SAUCE, SODA COLA CORE CLSC CAN24/12 OZ          |  | COKE       | CG | 17.0700 | 17.07 |
| 1 | CG | 5204151 | GLOVE, VINYL XL PF CLR AMBX 6/H10 CN            |  | ROSARITA   | CG | 11.4500 | 11.45 |
| 1 | CG | 5651351 | DETERGENT, BAR GLS MHL BEER 100/.5 OZ           |  | VALUGARDS  | CG | 11.4500 | 11.45 |
| 1 | CG | 6325599 | TOWEL, PPR 10'X60' H-PERF RLG RL                |  | EMERSON    | CG | 6.7200  | 6.72  |
| 1 | CG | 6417409 | DONUTAINER, FM 6X4 1 CMPT WHT 4/125 EA          |  | MONOSRAM   | CG | 6.7200  | 6.72  |
| 1 | CG | 6823872 | CRACKER, CHS PNT RUTR SANDWH 3996/1.42 OZ       |  | MONOSRAM   | CG | 6.7200  | 6.72  |
| 1 | CG | 7520950 | SAUCE, PIZA TITO CAN SHLF 6/H10 CN              |  | PIZZAJOLO  | CG | 41.7200 | 41.72 |
| 1 | CG | 7802523 | HARKIN, DNNR WHT 17X17 1 PLY 20/250 EA          |  | VALU PLUS  | CG | 41.7200 | 41.72 |
| 1 | CG | 8204505 | DRINK, RSP 9LU COOD FLST BTL 24/20 OZ           |  | GAURADE    | CG | 32.6300 | 32.63 |
| 1 | CG | 8600645 | CUP, PET PLS 12 1 LLD CLR 20/500 EA             |  | DART       | CG | 32.6300 | 32.63 |
| 1 | CG | 8914897 | STRAW, JMB 7 75" BLK WRD CLR 10/500 EA          |  | MONOSRAM   | CG | 32.6300 | 32.63 |

REFRIGERATED

|   |    |         |  |  |            |    |         |       |
|---|----|---------|--|--|------------|----|---------|-------|
| 1 | EA | 1326438 | UNION, BRN TRIND ICELS FRESH 4/2 LB          |  | CROSS VALY | EA | 4.9900  | 4.99  |
| 1 | EA | 2721173 | READY TO EAT - please refer to return policy |  | CROSS VALY | EA | 4.9900  | 4.99  |
| 1 | CG | 3725711 | CHICKEN, WING 12Z1 JMB RAW 4/10 LB           |  | PATUXENT   | CG | 60.3400 | 60.34 |
| 1 | CG | 3326418 | BEST SNGL 6 Z BMLS 4/5 LB                    |  | PATUXENT   | CG | 31.3300 | 31.33 |
| 1 | CG | 5326426 | LETTUCE, RTH FRESH REF 24 EA                 |  | CROSS VALY | CG | 31.3300 | 31.33 |
| 1 | CG | 5326426 | LETTUCE, JCRG CLMD 8 TRIND 4/6 EA            |  | CROSS VALY | CG | 31.3300 | 31.33 |

Chen

119.83

Page 01 of 04  
CHANGES

ACCOUNT NO. 91221150 INVOICE NO. 2467019 INVOICE DATE 08/25/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES ORDER NO. 3055 SALES DATE 08/24/23

Route: 5327 / Y ORDER NUMBER: 85054

111 80 VILLAGE COMM DEV DISIR 3969 EAGLE LANDING PKWY FL 32065 ORANGE PARK FL 32065 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING CLF CLB 3969 EAGLE LANDING PKWY FL 32065 ORANGE PARK FL 32065 9042915600 DEPT # 00

905 Foodst, Inc. P.O. BOX 198+21 ATLANTA 30321-3421 JUNE 763 1304 GA

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

ITEMS: NET 21 DAYS

Med Shipped Unit Sales Product Number Description Each Size Label

|    |          |  |         |            |   |    |    |      |    |    |
|----|----------|--|---------|------------|---|----|----|------|----|----|
| CS | 53272275 | KEEF, PTY GRND 80, 20 2.5 RND                | 20/6 OZ | CILIN SLC  | B | CS | 41 | 1500 | 64 | 60 |
| CS | 6382386  | CHEESE, MILD SHRD FTR LHM                    | 4/5 LB  | ROSOLI     | B | CS | 46 | 0300 | 46 | 03 |
| EA | 6712376  | READY TO EAT - Please Refer to Return Policy |         | CHICKENS   | B | EA | 50 | 2500 | 50 | 25 |
| EA | 6961413  | CANDY, BAR SMLR ES ONSTIC 1 86 1.86 OZ       |         | CHICKS VAL | B | EA | 1  | 9200 | 1  | 92 |
| EA | 7331314  | READY TO EAT - Please Refer to Return Policy |         | CROSS VALY | B | EA | 9  | 2100 | 9  | 21 |
| CS | 8343955  | READY TO EAT - Please Refer to Return Policy |         | CROSS VALY | B | CS | 12 | 3700 | 12 | 37 |
| CS | 8350258  | POTATO, DCD 1/8" SGRS KLMD 2/10 LB           |         | CROSS VALY | B | CS | 24 | 0500 | 24 | 05 |
| CS | 9124520  | MILK, WHL PSTNG KRSI FREE D 4/1 GA           |         | GRVY FRMS  | B | CS | 47 | 1700 | 47 | 17 |
|    |          | DRESSING, RANCH HSTY PLOT JAR4/1 GA          |         |            |   |    |    |      |    |    |
|    |          | READY TO EAT - Please Refer to Return Policy |         |            |   |    |    |      |    |    |

|    |         |  |  |              |  |    |    |      |    |    |
|----|---------|--|--|--------------|--|----|----|------|----|----|
| CS | 7499339 | FROZEN                                     |  | COSTA WED 15 |  | CS | 21 | 7000 | 21 | 70 |
| CS | 145308  | ROAST, WHL 8" SLED BMD FZNR 6/6 7 OZ       |  | STONEFIRE    |  | CS | 21 | 7000 | 21 | 70 |
| CS | 145308  | AREAS, FLAT SALS, OVAL AND FZNR 36/3.61 OZ |  | HATCHER DNY  |  | CS | 21 | 7000 | 21 | 70 |
| CS | 3530899 | SALMON, ATLNTIC 3 7 OTH PND 30 10 LB       |  | PAUXENT      |  | CS | 21 | 7000 | 21 | 70 |
| CS | 4323990 | HOT DUG, AB 6.1 3 KLA GRIL 10 10 LB        |  | MARJOR DMC   |  | CS | 21 | 7000 | 21 | 70 |
| CS | 5155371 | MAHI MAHI, 4 1/2 PE SLED RAD FZNR 10 LB    |  | STEAMIN      |  | CS | 21 | 7000 | 21 | 70 |
| CS | 5715319 | APPETIZER, CHS 10/7 SLED 6/5 LB            |  | 1472 USTYH   |  | CS | 21 | 7000 | 21 | 70 |
| CS | 6543758 | ROLL, KSR WHL 4 5" SLED BMD 6/8 3.5 OZ     |  | KOLELEA      |  | CS | 21 | 7000 | 21 | 70 |
| CS | 6602296 | GUACAMOLE, PUCH FTH SHPR 4/3 1.5           |  | DELPESED     |  | CS | 21 | 7000 | 21 | 70 |
| CS | 6941663 | PANGASIU, STED 5 7 2 FIL 88015 LB          |  | HARBOR DMC   |  | CS | 21 | 7000 | 21 | 70 |
| CS | 7337713 | CHICKEN, TNDH 1/80 FTR REER 2/5 LB         |  | PATUX PRET   |  | CS | 21 | 7000 | 21 | 70 |
| CS | 7205147 | BEEF, PTY GRND 75/25 3 1 HSTY 60/5 3 OZ    |  | INTSTYH      |  | CS | 21 | 7000 | 21 | 70 |
| CS | 8370536 | CHICKEN, KRSI 3 5 7 BRD HSTY 2/5 LB        |  | TYSTH PND    |  | CS | 21 | 7000 | 21 | 70 |

STORAGE LOCATION SECAP(11)

|                     |                 |    |                |    |               |    |
|---------------------|-----------------|----|----------------|----|---------------|----|
| TOTAL DRY           | PIECES ORDERED: | 24 | PIECES SHIPPED | 24 | TOTAL SHIPPED | 24 |
| TOTAL REFRAIGERATED | PIECES ORDERED: | 19 | PIECES SHIPPED | 19 | TOTAL SHIPPED | 19 |
| TOTAL FROZEN        | PIECES ORDERED: | 21 | PIECES SHIPPED | 21 | TOTAL SHIPPED | 21 |

ACCOUNT NO. INVOICE NO. INVOICE DATE CUSTOMER NO. PURCHASE ORDER NO.

91221150 2467020 08/25/23 11221140

Route: 5327 / 7

SALES SALES DATE  
3055 0832 08/24/23

ORDER NUMBER: 350614

30 VILLAGE COMM DEV DIST  
1989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065  
CHRIS COLLETTI

1989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065  
704 291 5306  
DEPT # 00

US Fossie, Inc.  
P.O. BOX 198421  
ATLANTA, GA 30361-8421  
386 763 1304

FROM: 5425 S. WILLIAMSON BLVD- PORT ORANGE FL 32127  
DATE: 08/25/23  
TIME: 08:25  
NET 21 DAYS  
red Shipped Unit Product Number Description Pack Size Label

DRY  
COCKLE CHIP 2.5 Z TO SS 60/2 S 02  
STORAGE LOCATION REMARKS

| PIECES ORDERED | PIECES SHIPPED | PIECES SHIPPED | PIECES SHIPPED |
|----------------|----------------|----------------|----------------|
| 1              | 1              | 1              | 1              |
| 9.38           | 9.38           | 9.38           | 9.38           |
| 10.90          | 10.90          | 10.90          | 10.90          |

PRODUCT TOTAL \$ 21.54

This amount is an estimate at time of shipping prior to any adjustments made delivery.

240-1340-2154

1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

ORDER NUMBER: 250642

45 Ford, etc.

400

PH 64707. 08/25/57

17517  
Back Size

100

A. E. DEES DRUGS, INC.

TOTAL NET WT: 2.73  
TOTAL GROSS WT: 97.35

[illegible]

Figure 1

254

100

8

$$240 - 1340 = -325.01$$



# VENDOR SHIP INVOICE

| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE  | CUSTOMER NUMBER | PURCHASE ORDER #  | SALES LOCATION | SALES REP | DATE ORDERED |
|----------------|----------------|---------------|-----------------|---|----------------|-----------|--------------|
| 91221150       | 2509328        | 08/26/2023    | 11221140        |   | 3055           | 832       | 08/24/2023   |
| FREIGHT TERMS  | ORDER NUMBER   | PAYMENT TERMS | ROUTE NUMBER    | SPECIAL INSTRUCTIONS  |                |           |              |
|                | 850813         | NET 21 DAYS   | 0               | DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#371140 |                |           |              |

BILL TO

SHIP TO

REMIT TO

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

TRN EAGLE LANDING 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

SHIPPED FROM:

SHIPPED DATE: 08/25/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

| INVOICE LINE DETAILS                   |      |       |        |         |                              |             |       |           |           |        |         |           |          |
|--|------|-------|--------|---------|------------------------------|-------------|-------|-----------|-----------|--------|---------|-----------|----------|
| QUANTITY                               |      | SALES |        | PRODUCT |                              | DESCRIPTION | LABEL | PACK SIZE | CODE      | WEIGHT | PRICING | UNIT      | EXTENDED |
| ORD                                    | SHIP | UNIT  | NUMBER | NUMBER  | PRICE                        |             |       |           |           |        |         |           |          |
| DRY                                    |      |       |        |         |                              |             |       |           |           |        |         |           |          |
| 1                                      |      | 1     | CS     | 3918632 | COOKIE, BRWNE CHOC 2.5 Z TFF |             |       | GRANDMAS  | 60/2.5 OZ |        | CS      | \$36.0300 | \$36.03  |
| Shipment Tracking: 610006743821, FEDEX |      |       |        |         |                              |             |       |           |           |        |         |           |          |

| STORAGE LOCATION RECAP(N) |  |  |  |                      |                      |                     |                      |                      |  |
|---------------------------|--|--|--|----------------------|----------------------|---------------------|----------------------|----------------------|--|
| STORAGE LOCATION          |  |  |  | TOTAL PIECES ORDERED | TOTAL PIECES SHIPPED | TOTAL ITEMS SHIPPED | TOTAL WEIGHT SHIPPED | TOTAL EXTENDED PRICE |  |
| DRY                       |  |  |  | 1                    | 1                    | 1                   | 9.38                 | \$36.03              |  |
| DELIVERY SUMMARY TOTALS   |  |  |  | 1                    | 1                    | 1                   | 9.38                 | \$36.03              |  |

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED  
TOTAL GROSS WEIGHT SHIPPED

9.38  
10.86

Product Total  
Sales Tax  
PLEASE REMIT THIS AMOUNT BY 08/16/2023

\$36.03  
\$0.00  
\$36.03

240-1340 = 36.03

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
USFO US FOODSERVICE

14443

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Check No. 014443 | Aug 31/23 | Net Amt  |
|------------|-----------|-----------|-----------|----------|-----------|----------|------------------|-----------|----------|
| 2316868    | Aug22/23  | N/A       |           | PJ1593   | 3,375.84  | 0.00     |                  |           | 3,375.84 |
| 2351845    | Aug22/23  | N/A       |           | PJ1593   | 25.93     | 0.00     |                  |           | 25.93    |
| 2467019    | Aug25/23  | N/A       |           | PJ1593   | 2,787.43  | 0.00     |                  |           | 2,787.43 |
| 2467020    | Aug25/23  | N/A       |           | PJ1593   | 21.54     | 0.00     |                  |           | 21.54    |
| 2467022    | Aug25/23  | N/A       |           | PJ1593   | 325.01    | 0.00     |                  |           | 325.01   |
| 2509328    | Aug26/23  | N/A       |           | PJ1593   | 36.03     | 0.00     |                  |           | 36.03    |
|            |           |           |           |          | 6,571.78  | 0.00     |                  |           | 6,571.78 |

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

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







VULCAN CONSTRUCTION MATERIALS, LLC

SHIP TO:  
EAGLE LANDING GC - Delivered  
3989 EAGLE LANDING PKWY  
EAGLE LANDING GC - Delivered  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

# INVOICE

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:  
Vulcan 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: 15451534  
INVOICE DATE: 08/07/2023  
INVOICE AMT: 613.15  
ORDER: 40389  
DUE DATE: 09/15/2023

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.

TOTAL QUANTITY: 22.28 TOTAL LOADS: 1.00

SALES REP 10322 Andy Wilkerson

INVOICE # 15451534 INVOICE DATE 08/07/2023

CUSTOMER NUMBER 25288-42822 LOCATION 5624-132

ORDER 40389

LOCATION GOLDHEAD

REF 40389

CONTRACT NO.

TAX EXEMPT ID.

TERMS

NET 15TH PROX - Payable in full by the 15th of each month following month of shipment

PERCENT:

AMOUNT:

SALES TAX:

TOTAL PRODUCT:

TOTAL FREIGHT:

TOTAL OTHER:

Pay this AMOUNT:

401.04

189.38

22.73

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

401.04

189.38

22.73

613.15

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC



**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**



VULCAN CONSTRUCTION MATERIALS LLC

**14444**

Check No. 014444

Aug 31/23

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt |
|------------|-----------|-----------|-----------|----------|-----------|----------|---------|
| 15451534   | Aug07/23  | N/A       |           | PJ1580   | 613.15    | 0.00     | 613.15  |
|            |           |           |           |          | 613.15    | 0.00     | 613.15  |

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)



15640819001



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41155633  
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

125\*1

CustP/O:JIM 904-713-3055  
Ord-Date:07/26/23  
Billed-Date:07/31/23

Reps :304 /  
W/B:Steve Jones  
Ship-Via:Wesco Turf Truck with

Terms:Net 30 Days  
Order# :21399794

| Product  | Description | Open | Ship'd | B/O | Price U/M   | Extension |
|----------|-------------|------|--------|-----|-------------|-----------|
| 106-5121 | PUMP ASM    | 1    | 1      | 0   | 1646.232 EA | 1,646.23  |

*[Handwritten Signature]*  
8/22/23  
400-7610  
JBS

| Adse Total | Handling | Misc Chg | Tax  | Freight | Dep-amt | Dep-Appld | Invoice Total |
|------------|----------|----------|------|---------|---------|-----------|---------------|
| 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

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 21 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 15% factory return processing fee will apply according to parts policy. Returns must be in resalable 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 shipments. If an exception is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 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/O: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

| Product                                    | Description | Open | Ship'd | B/O | Price U/M | Extension |
|--|-------------|------|--------|-----|-----------|-----------|
| Shipment Tracking Reference : 702404105920 |             |      |        |     |           |           |

|          |   |   |   |   |            |        |
|----------|---|---|---|---|------------|--------|
| 102-4003 | ASSY, VIH, ELEC, QUICK SHUT<br>QUICK SHUT | 4 | 4 | 0 | 114.800 EA | 459.20 |
|----------|---|---|---|---|------------|--------|

*[Handwritten Signature]*  
8/22/23  
400-7630  
JES

| Mdse Total | Handling | Misc Chg | Tax  | Freight | Dep-amt | Dep-Appld | Invoice Total |
|------------|----------|----------|------|---------|---------|-----------|---------------|
| 459.20     | 4.50     | 0.00     | 0.00 | 16.55   | 0.00    | 0.00      | 480.25        |

CGP

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipments must be inspected within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. All customer service is subject to RMA rules. A 15% restocking charge and/or a 15% factory return processing fee will apply according to parts quality. Returns must be in resalable 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 merchandise. 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.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WESU WESCOTURF SUPPLY INC

14445

| Invoice No | Inv.Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Net Amt  |
|------------|----------|-----------|-----------|----------|-----------|----------|----------|
| 41155633   | Aug15/23 | N/A       |           | PJ1586   | 1,650.73  | 0.00     | 1,650.73 |
| 41155634   | Aug15/23 | N/A       |           | PJ1586   | 480.25    | 0.00     | 480.25   |
|            |          |           |           |          | 2,130.98  | 0.00     | 2,130.98 |

Aug 31/23

Check No. 014445

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)





3601 Regent Blvd.  
 Jacksonville, FL 322  
 (904) 645-0283  
 NFSales.net

ORANGE PARK, FL 3206  
 BEV2001434  
 Brooke Steward

Fintech

Date 08/01/2023 Invoice 3709303 TagSheet 286580 Vendor PO Num 7534864  
 Route 1546 TUES Customer 101152 Delivered ASHarif Salesman AP1.11025

| ID             | QTY | PRODUCT                 | PRICE   | DEP | DISC | NET     | TOTAL            |
|----------------|-----|-------------------------|---------|-----|------|---------|------------------|
| Pallet-2121686 |     |                         |         |     |      |         |                  |
| 11043          | 1   | BUD 6/4 160Z C          | \$31.15 |     |      | \$31.15 | \$31.15          |
| 707            | 1   | CORONA EXTRA 6/4 160Z C | \$41.50 |     |      | \$41.50 | \$41.50          |
| 75370          | 4   | ULTRA 2/12 160Z AL TV   | \$35.80 |     |      | \$3.75  | \$32.05 \$120.20 |

3 6 BEER 18,000 Gallons \$0.00 \$15.00

*Dec 11/23*  
~~240-1342~~  
 BEER

Total \$200.05  
 Charges \$200.05  
 Credits \$0.00  
 Total \$200.05

\$200.85

*8/1/23*

*8/1/23*

Champion 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 PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3129560 PO#: 2001434 Expires N/A  
License : 201  
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                    | 613008752200 | 35.20   | 0.00 | 35.20  |
|       |     | ARNOLD HALF & HALF 2/12/12 CANS  |              |         |      |        |
| 05176 | 5   | COORS LIGHT                      | 071990301064 | 25.40   | 0.00 | 127.00 |
|       |     | COORS LIGHT ALUMINUM 24/16 CAN   |              |         |      |        |
| 07037 | 2   | DOS EQ LAGER                     | 072311630122 | 34.15   | 0.00 | 68.30  |
|       |     | DOS EQUIS LAGER 4/6/12 BOTTLE    |              |         |      |        |
| 85151 | 1   | INTUITION I-10                   | 850501003051 | 38.35   | 0.00 | 38.35  |
|       |     | INTUITION I-10 IPA 4/6/12 CAN    |              |         |      |        |
| 57274 | 7   | LITE                             | 034100003760 | 25.40   | 0.00 | 177.80 |
|       |     | LITE ALUMINUM 24/16 CAN          |              |         |      |        |
| 90096 | 1   | RB EDITIONS                      | 611269281453 | 37.69   | 0.00 | 37.69  |
|       |     | RED BULL COCONUT EDITION 80Z 4PK |              |         |      |        |

Beer: 16 + 0 Kegs \$446.65  
Wine & Liq: 0 \$0.00  
Soft Drink: 1 \$37.69  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Rec'd 8/8/23

Total Selling Units: 32  
Total Sales 523.34  
Total Discount -39.00  
Total Content: 484.34  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 484.34

~~240-1360~~ OTTER  
\$37.69

~~240-1342~~ BEER  
\$446.65

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

Customer Signature:

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!

Chapman Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 08, 2023 4:30 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3129559 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   |
|--------|-----|--------------------|---------------------|---------|------|-------|
| 600002 | 1   | WATERBIRD          | 860005649518        | 49.50   | 0.00 | 49.50 |
|        |     | 6/4/12 RANCH WATER | WB RANCH 6/4/12 CAN |         |      |       |

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 1 \$49.50  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 6  
Total Sales 49.50  
Total Discount -0.00  
Total Content 49.50  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 49.50

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

Customer Signature:

Driver Signature:

Reed 8/8/23  
Liquor

240-1346  
\$49.50

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)



Champion 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 PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3129561 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 | 2 LITE                                    | 034100005344 | 123.00  | 30.00 | 306.00 |
|       | LITE 1/2 BBL 15.5 GAL                     |              |         |       |        |
| 19462 | 1 SN LITTLE THIN                          | 000000000000 | 185.00  | 30.00 | 215.00 |
|       | SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL |              |         |       |        |
| 08422 | 2 YUENG LAGER                             | 089924849506 | 123.00  | 30.00 | 306.00 |
|       | YUENGLING LAGER 1/2 BBL 15.5 GAL          |              |         |       |        |
| 99156 | -1 MILLER RETURNS                         | 000000000000 | 0.00    | 30.00 | -30.00 |
|       | MILLER EMPTY 1/6 BBLS                     |              |         |       |        |
| 99152 | -3 MILLER RETURNS                         | 000000000000 | 0.00    | 30.00 | -90.00 |
|       | MILLER EMPTY 1/2 BBLS                     |              |         |       |        |
| 99652 | -1 YUENGLING RETS                         | 000000000000 | 0.00    | 30.00 | -30.00 |
|       | YUENGLING EMPTY 1/2 BBLS                  |              |         |       |        |
| 99356 | -1 CRAFT RETURNS                          | 000000000000 | 0.00    | 30.00 | -30.00 |
|       | CRAFT EMPTY KEGS                          |              |         |       |        |

Beer: 0 + 5 Kegs \$827.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -6 -\$180.00

cash 8/8/23

240-1342 BORN  
\$647.00

|                      |         |
|----------------------|---------|
| Total Selling Units: | -1      |
| Total Sales          | 721.00  |
| Total Discount       | -44.00  |
| Total Content        | 677.00  |
| 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.  
Thank you!

Customer Signature:

Driver Signature:

*[Signature]*

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!



3601 Resent Blvd.

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

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
BEV2001434  
Brooke Binward

Fintech

| Date           | Invoice  | LoadSheet                  | Vendor    | PO Num                  |
|----------------|----------|----------------------------|-----------|-------------------------|
| 08/08/2023     | 3714587  | 236922                     |           | 7927079                 |
| Route          | Customer | Deliverum                  | Salesman  |                         |
| 1504 TUES      | 101152   | CJarsens                   | API_11825 |                         |
| ID             | QTY      | PRODUCT                    | PRICE     | DEP DISC NET TOTAL      |
| 1805           | (1)      | EMPTY 1/2 BBL              | \$30.00   | \$30.00 (\$30.00)       |
| 322            | 1        | ULTRA 1/2                  | \$148.30  | \$148.30 (\$178.30)     |
| Pallet-2127302 |          |                            |           |                         |
| 53584          | 3        | BUD LT 2/12 160Z TWST AL B | \$30.60   | \$8.80 \$29.80 \$89.40  |
| 725            | 1        | CORONA EXTRA 4/6 B         | \$35.70   | \$35.70 \$35.70         |
| 827            | 1        | CORONA LIGHT 2/12 B        | \$32.00   | \$32.00 \$32.00         |
| 76378          | 6        | ULTRA 2/12 160Z AL TW      | \$35.80   | \$3.75 \$32.05 \$192.30 |
| 6              | 11       | BEER 47.0000 Gallons       | \$30.00   | \$24.90                 |

Total \$497.70  
Charges \$527.70  
Credits \$30.00  
Total \$497.70

Rec'd 8/8/23  
240 1342 beer  
00  
\$497.70

as  
9/8/23

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 01, 2023 4:12 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3123701 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

| ITEM#            | QTY DESCRIPTION                   | U.P.C.                              | D.PRICE | DEP  | EXT   |
|------------------|-----------------------------------|-------------------------------------|---------|------|-------|
| 600002           | 1 WATERBIRD<br>6/4/12 RANCH WATER | 860005649578<br>WB RANCH 6/4/12 CAN | 49.50   | 0.00 | 49.50 |
| <hr/>            |                                   |                                     |         |      |       |
| Beer: 0 + 0 Kegs |                                   | \$0.00                              |         |      |       |
| Wine & Liq: 1    |                                   | \$49.50                             |         |      |       |
| Soft Drink: 0    |                                   | \$0.00                              |         |      |       |
| Misc: 0          |                                   | \$0.00                              |         |      |       |
| Credits: 0       |                                   | \$0.00                              |         |      |       |

|                      |       |
|----------------------|-------|
| Total Selling Units: | 6     |
| Total Sales          | 49.50 |
| Total Discount       | -0.00 |
| <hr/>                |       |
| Total Content        | 49.50 |
| Total Deposit        | 0.00  |
| Total Credits        | 0.00  |
| Over/Short           | 0.00  |
| <hr/>                |       |
| Invoice Total        | 49.50 |

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

Customer Signature:

Driver Signature:

01 - N.GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)

Champion Brands Inc.  
PO 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 PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3123702 PO#:  
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: 801 - MARVIN SIMPSON

| ITEM# | QTY DESCRIPTION                     | U.P.C.       | D.PRICE | DEP  | EXT    |
|-------|-------------------------------------|--------------|---------|------|--------|
| 09608 | 1 AD CRISP APPLE                    | 087692000846 | 41.50   | 0.00 | 41.50  |
|       | ANGRY ORCHARD CRISP APPLE 24/16 CAN |              |         |      |        |
| 05176 | 10 COORS LIGHT                      | 071990301064 | 25.40   | 0.00 | 254.00 |
|       | COORS LIGHT ALUMINUM 24/16 CAN      |              |         |      |        |
| 57274 | 5 LITE                              | 034100003760 | 25.40   | 0.00 | 127.00 |
|       | LITE ALUMINUM 24/16 CAN             |              |         |      |        |
| 90121 | 1 RB EDITIONS                       | 611269333213 | 37.69   | 0.00 | 37.69  |
|       | RED BULL EDITIONS RED 80Z APK       |              |         |      |        |
| 90029 | 1 RB ENERGY DRIN                    | 611269431575 | 37.69   | 0.00 | 37.69  |
|       | RED BULL ENERGY DRINK 80Z 6PK       |              |         |      |        |
| 09650 | 3 YUENG LAGER                       | 089924532491 | 25.40   | 0.00 | 76.20  |
|       | YUENGLING LAGER 4/6/16 CAN          |              |         |      |        |

Beer: 19 + 0 Kegs \$498.70  
Wine & Liq: 0 \$0.00  
Soft Drink: 2 \$75.38  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 61  
Total Sales 635.43  
Total Discount -61.35  
Total Content 574.08  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00

Invoice Total 574.08

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

Customer Signature:

Driver Signature:

*[Signature]*

01 - N. GREEN

*[Handwritten signature]*

Rec'd H 8/1/23

240.1342 \$498.70  
Beer

240.1360 \$75.38  
OTHER

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 01, 2023 4:42 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3123703 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - HARVIN SIMPSON

| ITEM# | QTY DESCRIPTION                             | U.P.C.       | D.PRICE | DEP   | EXT     |
|-------|---|--------------|---------|-------|---------|
| 05252 | 1 BLUE MOON                                 | 071990095154 | 171.00  | 30.00 | 201.00  |
|       | BLUE MOON 1/2 BBL 15.5 GAL                  |              |         |       |         |
| 53208 | 1 LEIN SUM SHAND                            | 034100007447 | 140.00  | 30.00 | 170.00  |
|       | LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL |              |         |       |         |
| 57152 | 3 LITE                                      | 034100005344 | 123.00  | 30.00 | 459.00  |
|       | LITE 1/2 BBL 15.5 GAL                       |              |         |       |         |
| 99252 | -1 BLUE MOON RETU                           | 000000000000 | 0.00    | 30.00 | -30.00  |
|       | BLUE MOON EMPTY 1/2 BBL                     |              |         |       |         |
| 99156 | -1 MILLER RETURNS                           | 000000000000 | 0.00    | 30.00 | -30.00  |
|       | MILLER EMPTY 1/6 BBL                        |              |         |       |         |
| 99152 | -4 MILLER RETURNS                           | 000000000000 | 0.00    | 30.00 | -120.00 |
|       | MILLER EMPTY 1/2 BBL                        |              |         |       |         |

Beer: 0 + 5 Kegs \$830.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -6 -\$180.00

Total Selling Units: -1  
Total Sales 718.00  
Total Discount -36.00  
Total Content 680.00  
Total Deposit 150.00  
Total Credits -180.00  
Over/Short 0.00

Invoice Total 650.00

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

Customer Signature:

Driver Signature:

*[Signature]*

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A

*[Handwritten signature]*

Rec'd # 8/1/23

240-1342  
Beer  
\$650.00

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555

S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065

T  
O

T  
O

DUPLICATE

3

LAKELAND-NIGHT BILL

FINTECH

PAGE 3 OF 3  
1500 3 14

LICENSE NUMBER

SALES PERSON

QUALITY INSPECTIONS

FINTECH

20-01434

186

P.O.#:

PHONE NUMBER

INVOICE DATE

LOC

CASES

BTLs

SIZE

DESCRIPTION

PACK

W-LOC

B-LOC

PRODUCT CODE

NET BTL PRICE

UNIT PRICE

DIV CODE

UNIT DISCOUNT

NET AMOUNT

1 1.0L

RUMPLE MINZE PEPPERMINT 100

12

365734

31.05

31.05

001

31.05

31.05

31.05

31.05

Rec'd 8/30/23

8/2/23

~~240-1340 other~~

~~1139.68~~

~~240-1344 wine~~

~~529.80~~

~~240-1344 wine~~

~~1850.50~~

000

Thank You For Your Business

PAGE TOTAL

CASES

ORDER TOTAL

BOTTLES

WINE GALLONS

LIQUOR GALLONS

19.02

19.55

19.02

19.55

19.02

19.55

19.02

19.55

CARTON

DRIVER

LOADED

1

13

BEER GALLONS

19.55

19.02

19.55

19.02

19.55

19.02

19.55

19.02

19.55

PUT UP

CHECK BY

21

1

13

BEER GALLONS

19.55

19.02

19.55

19.02

19.55

19.02

19.55

19.02

19.55

PUT UP

CHECK BY

21

1

13

BEER GALLONS

19.55

19.02

19.55

19.02

19.55

19.02

19.55

19.02

19.55

FLINV68X

SGWS

Part Name

Signature

|                |         |
|----------------|---------|
| INVOICE NUMBER | 1804641 |
| ACCOUNT NUMBER | 9758    |
| ROUTE          | 516     |
| STOP           | 6       |

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

SENT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 943921  
ATLANTA, GA 30394-3921  
1-800-375-9555

S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

T  
O

T  
O

DUPLICATE

PAGE 1 OF 3  
1500 3 14

3  
LAKELAND-NIGHT BILL FINTECH

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#: 904-291-5600 PHONE NUMBER INVOICE DATE 8/02/2023

| LOC | CASES | BTL'S | SIZE  | DESCRIPTION                        | PACK | W-LOC. | B-LOC. | PRODUCT CODE | NET BTL. PRICE | UNIT PRICE | QTY | UNIT DISCOUNT | NET AMOUNT |
|-----|-------|-------|-------|------------------------------------|------|--------|--------|--------------|----------------|------------|-----|---------------|------------|
| 1   | 1     | 1     | 1.0L  | ARISTOCRAT VODKA 80                | 12   |        |        | 69057        | 5.84           | 122.28     | 080 | 52.20         | 70.08      |
| 1   | 1     | 1     | 1.0L  | CASAMIGOS TEQUILA REPOSADO 80      | 6    | 84     |        | 446127       | 57.90          | 409.50     | 002 | 62.10         | 347.40     |
| 1   | 1     | 1     | 1.0L  | DEKUYPER CURACAO BLUE 48           | 12   |        |        | 157604       | 9.25           | 141.36     | 003 | 30.36         | 111.00     |
| 2   | 1     | 1     | 750ML | FREIXENET BLANC DE BLANC           | 12   |        |        | 142134       | 6.25           | 84.00      | 003 | 9.00          | 150.00     |
| 1   | 1     | 1     | 750ML | JOSH CELLARS PROSECCO              | 12   |        |        | 925073       | 11.25          | 189.00     | 002 | 54.00         | 135.00     |
| 3   | 1     | 1     | 250ML | OWENS MIXERS TRANSFUSION MIX 6/4PK | 6    |        |        | 975536       | 4.76           | 30.00      | 002 | 1.44          | 85.68      |
| 1   | 1     | 1     | 250ML | OWENS MIXERS TRANSFUSION MIX 6/4PK | 6    |        |        | 975536       |                | 30.00      | 002 | 30.00         |            |
| 1   | 1     | 1     | 750ML | PATRON TEQ SILVER 80 BAR           | 6    |        |        | 109101       | 40.00          | 250.50     | 080 | 10.50         | 240.00     |
| 1   | 1     | 1     | 750ML | REDEMPTION BBN STRAIGHT 88         | 12   |        |        | 581013       | 20.25          | 276.00     | 002 | 33.00         | 243.00     |
| 1   | 1     | 1     | 750ML | SUTTER HOME MOSCATO(SC)            | 12   |        |        | 513862       | 4.40           | 81.00      | 003 | 28.20         | 52.80      |
| 1   | 1     | 1     | 1.0L  | TITOS HANDMADE VODKA 80            | 12   |        |        | 46599        | 24.50          | 340.56     | 002 | 46.56         | 294.00     |
| 1   | 1     | 1     | 50ML  | TITOS HANDMADE VODKA 80 5/12PK SLV | 5    |        |        | 974536       | 15.00          | 99.00      | 002 | 24.00         | 150.00     |
| 1   | 1     | 1     | 750ML | WOODBIDGE CAB SAUV SP COL(SC)      | 12   |        |        | 913784       | 4.00           | 87.00      | 007 | 39.00         | 48.00      |

Thank You For Your Business

*Handwritten:* 8/12/23 PG 1 of 3  
8/14/2023

| PAGE TOTAL | CASES  | ORDER TOTAL | BOTTLES | WINE GALLONS | LIQUOR GALLONS | BEER GALLONS | CUSTOMER                | PAGE | GROSS TOTAL | TOTAL DISCOUNT | PAY THIS AMOUNT |
|------------|--------|-------------|---------|--------------|----------------|--------------|-------------------------|------|-------------|----------------|-----------------|
| 17         | 21     |             | 13      |              |                |              | EAGLE LANDING GOLF CLUB | 1    |             |                |                 |
| CARTON     | DRIVER | LOADED      |         |              |                |              |                         |      |             |                |                 |

|        |    |    |          |  |             |         |              |      |            |  |          |           |
|--------|----|----|----------|--|-------------|---------|--------------|------|------------|--|----------|-----------|
| PUT UP | 21 | 13 | CHECK BY |  | INVOICE NO. | 1804641 | CUSTOMER NO. | 9758 | NET AMOUNT |  | DUE DATE | 8/14/2023 |
|--------|----|----|----------|--|-------------|---------|--------------|------|------------|--|----------|-----------|

FL11V08X

SCWS

PAGE 1 OF 3

Signature



SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

69

S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065  
D  
T  
O

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065  
I  
P

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-800-375-9555



|                |         |
|----------------|---------|
| INVOICE NUMBER | 1804641 |
| ACCOUNT NUMBER | 9758    |
| ROUTE          | 516     |
| STOP           | 6       |

T  
O

T  
O

DUPLICATE

PAGE 2 OF 3  
1500 3 14

LAKELAND-NIGHT BILL FINTECH

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#: BLVD INSTRUCTIONS  
PHONE NUMBER 904-291-5600 INVOICE DATE 8/02/2023

| LOC | CASES | BTL   | SIZE                               | DESCRIPTION | PACK | W-LOC | B-LOC | PRODUCT CODE | NET BTL PRICE | UNIT PRICE | QTY | DISCOUNT | UNIT | NET AMOUNT |
|-----|-------|-------|------------------------------------|-------------|------|-------|-------|--------------|---------------|------------|-----|----------|------|------------|
| 1   | 1     | 750ML | WOODBRIDGE CHARD SP COL(SC)        | 12          |      |       |       | 913777       | 4.00          | 87.00      | 007 | 39.00    |      | 48.00      |
| 1   | 1     | 750ML | WOODBRIDGE MERLOT SP COL(SC)       | 12          |      |       |       | 33090        | 4.00          | 87.00      | 007 | 39.00    |      | 48.00      |
| 1   | 1     | 750ML | WOODBRIDGE PINOT NOIR SP COL(SC)   | 12          |      |       |       | 913847       | 4.00          | 87.00      | 007 | 39.00    |      | 48.00      |
| 1   | 1     | 32 Z  | ZING ZANG BLOODY MARY MIX PET      | 12          |      |       |       | 972007       | 4.50          | 72.00      | 003 | 18.00    |      | 54.00      |
| 1   | 1     | 750ML | ANGELS ENVY BBN 86.6               | 6           |      |       |       | 404725       | 42.95         | 42.95      | 080 |          |      | 42.95      |
| 1   | 1     | 1.0L  | BACARDI RUM SUPERIOR WHITE 80      | 12          |      |       |       | 28728        | 18.30         | 19.97      | 080 | 1.67     |      | 18.30      |
| 1   | 1     | 1.0L  | DEKUYPER PUCKER SOUR APPLE SCHN 30 | 12          |      |       |       | 14983        | 13.30         | 14.08      | 003 | .78      |      | 13.30      |
| 1   | 1     | 1.0L  | DEKUYPER PUCKER WATERMELON SCHN 30 | 12          |      |       |       | 49357        | 13.30         | 14.08      | 003 | .78      |      | 13.30      |
| 1   | 1     | 1.0L  | GRAND MARINER 80                   | 6           |      |       |       | 991348       | 42.30         | 43.90      | 002 | 1.60     |      | 42.30      |
| 1   | 1     | 750ML | GRAY WHALE GIN 86                  | 6           |      |       |       | 958427       | 27.95         | 34.95      | 002 | 7.00     |      | 27.95      |
| 1   | 1     | 1.0L  | GREY GOOSE VODKA 80                | 6           |      |       |       | 17098        | 36.55         | 41.80      | 080 | 5.25     |      | 73.10      |
| 1   | 1     | 1.0L  | JAGERMEISTER 70                    | 12          |      |       |       | 31393        | 31.55         | 31.55      | 002 |          |      | 31.55      |
| 1   | 1     | 1.0L  | JIM BEAM BOURBON 80                | 12          |      |       |       | 975690       | 24.00         | 27.10      | 003 | 3.10     |      | 24.00      |
| 1   | 1     | 1.0L  | KETEL ONE VODKA 80                 | 12          |      |       |       | 36126        | 38.55         | 38.55      | 001 |          |      | 77.10      |

Thank You For Your Business

Rec'd 8/14/23 PG 2 of 3

| CARTON                  |    | CARTON                  |    | CARTON                  |    | CARTON                  |    | CARTON                  |    | CARTON                  |    | CARTON                  |    | CARTON                  |    |
|-------------------------|----|-------------------------|----|-------------------------|----|-------------------------|----|-------------------------|----|-------------------------|----|-------------------------|----|-------------------------|----|
| 4                       | 21 | 12                      | 13 | 13                      | 13 | 13                      | 13 | 13                      | 13 | 13                      | 13 | 13                      | 13 | 13                      | 13 |
| CARTON DRIVER           |    | CARTON DRIVER           |    | CARTON DRIVER           |    | CARTON DRIVER           |    | CARTON DRIVER           |    | CARTON DRIVER           |    | CARTON DRIVER           |    | CARTON DRIVER           |    |
| LOADED                  |    | LOADED                  |    | LOADED                  |    | LOADED                  |    | LOADED                  |    | LOADED                  |    | LOADED                  |    | LOADED                  |    |
| BEER GALLONS            |    | BEER GALLONS            |    | BEER GALLONS            |    | BEER GALLONS            |    | BEER GALLONS            |    | BEER GALLONS            |    | BEER GALLONS            |    | BEER GALLONS            |    |
| WINE GALLONS            |    | WINE GALLONS            |    | WINE GALLONS            |    | WINE GALLONS            |    | WINE GALLONS            |    | WINE GALLONS            |    | WINE GALLONS            |    | WINE GALLONS            |    |
| LIQUOR GALLONS          |    | LIQUOR GALLONS          |    | LIQUOR GALLONS          |    | LIQUOR GALLONS          |    | LIQUOR GALLONS          |    | LIQUOR GALLONS          |    | LIQUOR GALLONS          |    | LIQUOR GALLONS          |    |
| EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    | EAGLE LANDING GOLF CLUB |    |
| INVOICE NO.             |    | INVOICE NO.             |    | INVOICE NO.             |    | INVOICE NO.             |    | INVOICE NO.             |    | INVOICE NO.             |    | INVOICE NO.             |    | INVOICE NO.             |    |
| 1804641                 |    | 1804641                 |    | 1804641                 |    | 1804641                 |    | 1804641                 |    | 1804641                 |    | 1804641                 |    | 1804641                 |    |
| CUSTOMER NO.            |    | CUSTOMER NO.            |    | CUSTOMER NO.            |    | CUSTOMER NO.            |    | CUSTOMER NO.            |    | CUSTOMER NO.            |    | CUSTOMER NO.            |    | CUSTOMER NO.            |    |
| 9758                    |    | 9758                    |    | 9758                    |    | 9758                    |    | 9758                    |    | 9758                    |    | 9758                    |    | 9758                    |    |
| NET AMOUNT              |    | NET AMOUNT              |    | NET AMOUNT              |    | NET AMOUNT              |    | NET AMOUNT              |    | NET AMOUNT              |    | NET AMOUNT              |    | NET AMOUNT              |    |
| 38.55                   |    | 38.55                   |    | 38.55                   |    | 38.55                   |    | 38.55                   |    | 38.55                   |    | 38.55                   |    | 38.55                   |    |
| TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    | TOTAL DISCOUNT          |    |
| 001                     |    | 001                     |    | 001                     |    | 001                     |    | 001                     |    | 001                     |    | 001                     |    | 001                     |    |
| PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    | PAY THIS AMOUNT         |    |
| 77.10                   |    | 77.10                   |    | 77.10                   |    | 77.10                   |    | 77.10                   |    | 77.10                   |    | 77.10                   |    | 77.10                   |    |
| DUE DATE                |    | DUE DATE                |    | DUE DATE                |    | DUE DATE                |    | DUE DATE                |    | DUE DATE                |    | DUE DATE                |    | DUE DATE                |    |
| 8/14/2023               |    | 8/14/2023               |    | 8/14/2023               |    | 8/14/2023               |    | 8/14/2023               |    | 8/14/2023               |    | 8/14/2023               |    | 8/14/2023               |    |

PLUNV08X

SGWS

Signature

EAGLE LANDING GOLF CLUB  
 CGMP MANAGERS 11 LLC  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 PH: 904-291-5600

6031 Madison Avenue  
 Tampa, FL 33619  
 Phone: (813) 672-6161



FED# FL-P-21520  
 IND# FL-1-21446  
 STATE# KLD3900175

All requests for returns must be in writing within 10 days of delivery.

| CUSTOMER # | INVOICE DATE | INVOICE # |
|------------|--------------|-----------|
| 700026767  | 8/04/2023    | 111537740 |

ROUTE 5318 28 DELIVER 7 AM - 6 PM. SPECIAL INSTRUCTIONS PURCHASE ORDER # REP DUE DATE CREDIT TERMS

| ITEM #  | QTY | SIZE | DESCRIPTION                           | UPC | PACK | UNIT   | DISCOUNT | NET CASE | NET BOTTLE | EXTENDED AMOUNT |
|---------|-----|------|---------------------------------------|-----|------|--------|----------|----------|------------|-----------------|
| 9031406 | 1   | 1L   | FIREBALL CINN WHISKY 1L               |     | 12   | 198.00 |          | 198.00   | 16.50      | 198.00          |
| 9220188 | 2   | 50ML | FIREBALL CINN WHISKY PET 12/10PK 50ML |     | 120  | 72.00  |          | 72.00    | 0.60       | 144.00          |
| 22137   | 1   | 1L   | JACK DANIELS BLK 1L                   |     | 12   | 402.36 |          | 402.36   | 33.53      | 402.36          |
|         |     |      | Delivery Charge                       |     |      |        |          |          |            | 12.50           |

*Rec'd 8/4/23*  
*240-1346*  
*uavor*

*8/4/23*  
*8/4/23*

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature:

Thank you for your order. We appreciate your business.

- Facebook [www.facebook.com/breakthrubevFL](https://www.facebook.com/breakthrubevFL)
- Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
- Instagram [www.instagram.com/breakthrubevFL](https://www.instagram.com/breakthrubevFL)

Visit now, [breakthrubev.com](https://breakthrubev.com) to register your account today!



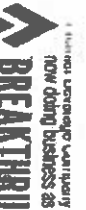
STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. INTEREST AND REASONABLE ATTORNEY'S FEES.

| License #    | Sales Tax # | Discount | Total Amount Due |
|--------------|-------------|----------|------------------|
| 2001434 11CG | 999999      |          | 756.86           |

| CUSTOMER # | INVOICE # | DUE DATE  |
|------------|-----------|-----------|
| 700026767  | 111537740 | 8/14/2023 |

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025  
 No Statement will be sent. PH: 854-436-9200  
 Please include 9-digit Customer # and Invoice # on all Payments

EAGLE LANDING GOLF CLUB  
CGMP MANAGERS 11 DEC  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
PH: 904-291-5600



6031 Madison Avenue  
Tampa, FL 33619  
Phone: (813) 672-6161

FED# FL-P-21520  
IMP# FL-1-21446  
STATE#KLD3900175

All requests for returns must be in writing within 10 days of delivery.  
CUSTOMER # 700026767 INVOICE DATE 8/04/2023 INVOICE # 111538675  
Page 1 of 1

810188057

ROUTE 2 DELIVER 7 AM - 6 PM.

SPECIAL INSTRUCTIONS

PURCHASE ORDER # 0792

EXP 08/14/23

DATE 08/14/23

EFT NET 10 days

CREDIT TERMS

| ITEM # | QTY | SIZE | DESCRIPTION | UPC | PACK | UNIT | DISCOUNT | NET QTY | NET BOTTLE | EXTENDED AMOUNT |
|--------|-----|------|-------------|-----|------|------|----------|---------|------------|-----------------|
|--------|-----|------|-------------|-----|------|------|----------|---------|------------|-----------------|

|         |   |    |                      |  |    |       |  |       |        |
|---------|---|----|----------------------|--|----|-------|--|-------|--------|
| 9031302 | 9 | 1L | BUFFALO TRACE BRN 1L |  | 12 | 25.15 |  | 25.15 | 226.35 |
|---------|---|----|----------------------|--|----|-------|--|-------|--------|

8/8/23  
Rec'd 8/14/23  
260-1344 \$226.35

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

SPLITS 2.378 WINE BEER

|       |         |                   |   |                        |                    |          |                         |
|-------|---------|-------------------|---|------------------------|--------------------|----------|-------------------------|
| Cases | Bottles | Empty Keg Returns | Access PAY NOW, Breakthru's online payment portal to manage invoice payments. | License # 2001434 11CG | Sales Tax # 999999 | Discount | Total Amount Due 226.35 |
|-------|---------|-------------------|---|------------------------|--------------------|----------|-------------------------|

Facebook www.facebook.com/breakthrubvfl  
Twitter @breakthrubvfl  
Instagram www.instagram.com/breakthrubvfl

Visit now, breakthrubvfl.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. INTEREST AND REASONABLE ATTORNEYS FEES.

Customer Signature: *[Signature]*  
Thank you for your order. We appreciate your business.

| CUSTOMER # | INVOICE # | DUE DATE  |
|------------|-----------|-----------|
| 700026767  | 111538675 | 8/14/2023 |

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
Overnight Payment: 8801 Premier Parkway, Miramar, FL 33025  
No Statement will be sent.  
Please include 9-digit Customer # and Invoice # on all Payments

Delivery Copy



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

Page 1 of 2  
Account Number 904 291-6097 141 0587  
Billing Date Aug 1, 2023

Web Site att.com

# Monthly Statement

## 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.

### Bill-At-A-Glance

|                                  |                 |
|----------------------------------|-----------------|
| Previous Bill                    | 145.86          |
| Payment Received 7-20 Thank You! | 145.86CR        |
| Adjustments                      | .00             |
| Balance                          | .00             |
| Current Charges                  | 145.89          |
| <b>Amount to be Debited</b>      | <b>\$145.89</b> |
| Debiting Bank Account on         | Aug 17, 2023    |

### Billing Summary

|                                       |      |               |
|---------------------------------------|------|---------------|
| Online: att.com/myatt                 | Page |               |
| <b>Plans and Services</b>             | 1    | 136.04        |
| 1 800-321-2000<br>PIN: 2303           |      |               |
| <b>Repair Service:</b>                |      |               |
| 1 866 620-6900                        |      |               |
| <b>AT&amp;T Long Distance Service</b> | 2    | 9.85          |
| 1 800 321-2000                        |      |               |
| <b>Total Current Charges</b>          |      | <b>145.89</b> |

*SW 7835*  
*9/10/23*

### News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFORMATION
  - FEES AND SURCHARGES
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

### Plans and Services

#### Promotions and Discounts

| Item | No. | Description  |          |
|------|-----|--|----------|
|      | 1.  | 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-ID Name-Number Delivery |        |
|    | Anonymous Call Blocking        |        |

#### Additions and Charges to Service

This section of your bill reflects charges and credits resulting from account activity.

| Item | No. | Description   | Quantity | Monthly Rate | Amount Billed |
|------|-----|---|----------|--------------|---------------|
|      |     | Activity on Jan 30, 2023  |          |              |               |
|      |     | Charges for 904 291-6097  |          |              |               |
|      |     | 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   | 1        | .01          | .01           |

#### Company Fees and Surcharges

| Item                                     | No. | Description                    | Quantity | Amount Billed |
|--|-----|--------------------------------|----------|---------------|
|  | 4.  | Cost Assessment Charge         | 1        | 7.50          |
|  | 5.  | Federal Universal Service Fee  | 1        | 1.89          |
|  | 6.  | Federal Subscriber Line Charge | 1        | 8.50          |
| <b>Total Company Fees and Surcharges</b> |     |                                |          | <b>15.89</b>  |

#### Government Fees and Taxes

| Item                                   | No. | Description                                    | Quantity | Amount Billed |
|--|-----|--|----------|---------------|
|  | 7.  | Federal Excise Tax                             |          | 3.20          |
|  | 8.  | FL - State Communications Tax                  |          | 8.63          |
|  | 9.  | FL - Local Communications Tax                  |          | 7.79          |
|  | 10. | Telecommunications Access System Act Surcharge | 1        | .12           |
|  | 11. | Emergency 911 Service                          | 1        | .40           |
| <b>Total Government Fees and Taxes</b> |     |  |          | <b>20.14</b>  |

#### Total Plans and Services

136.04

Local Services provided by AT&T Florida.

## AT&T Long Distance Service

### Monthly Service

**Charges for 904 291-6097**

| Type of Service                              | Period      |      |
|--|-------------|------|
| 1. All For Less Unlimited 1 Plan Monthly Fee | 07/11-08/10 | 7.00 |

### Company Fees and Surcharges

|  |             |
|--|-------------|
| 2. Federal Regulatory Fee                | .42         |
| 3. Federal Universal Service Fee         | 1.21        |
| <b>Total Company Fees and Surcharges</b> | <b>1.63</b> |

### Government Fees and Taxes

|  |            |
|--|------------|
| 4. FL - State Communications Tax       | 64         |
| 5. FL - Local Communications Tax       | 58         |
| <b>Total Government Fees and Taxes</b> | <b>122</b> |

|   |             |
|---|-------------|
| <b>Total AT&amp;T Long Distance Service</b> | <b>9.85</b> |
|---|-------------|

## 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

AT&T collects monthly fees and surcharges to help

685h7000000000000000000020950 E26666005T00E hTh72609T62h06 006E



AT&T  
PO BOX 5076  
CAROL STREAM IL 60197-5076

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

**904 291-6097 141 0567**

Account Number

Billing Date Aug 1, 2023



**\$145.89**

Amount to  
Be Debited

**Aug 17, 2023**

**Your Bank Account  
Will be Debited on**

SOUTHERN GLAZERS OF FL  
1440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

69

REMIT TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 94921  
ATLANTA, GA 30394-7921  
1-888-375-9555

S EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

3  
DUPLICATE  
LAKELAND-NIGHT BILL  
FINTECH

|                |         |
|----------------|---------|
| INVOICE NUMBER | 1827146 |
| ACCOUNT NUMBER | 9758    |
| ROUTE          | 516     |
| STOP           | 6       |

PAGE 1 OF 1  
1500 3 14

LICENSE NUMBER 20-01434  
SALES PERSON 186  
P.O. #:

LAKELAND-NIGHT BILL  
FINTECH

PHONE NUMBER 904-291-5600  
INVOICE DATE 8/09/2023

| LOC | CASES | BTLS  | SIZE                             | DESCRIPTION | PACK | W-LOC. | B-LOC. | PRODUCT CODE | NET BTL PRICE | UNIT PRICE | DIV CODE | UNIT DISCOUNT | NET AMOUNT |
|-----|-------|-------|----------------------------------|-------------|------|--------|--------|--------------|---------------|------------|----------|---------------|------------|
| 1   | 1     | 1.0L  | ARISTOCRAT BLEND 80              | 12          |      |        |        | 90458        | 6.94          | 110.28     | 080      | 27.00         | 83.28      |
| 1   | 1     | 1.0L  | DAILY'S STRAWBERRY DAQUIRI       | 12          |      |        |        | 70401        | 3.29          | 48.00      | 003      | 8.52          | 39.48      |
| 1   | 1     | 750ML | DON JULIO TEQ BLANCO 80          | 6           |      |        |        | 971835       | 43.50         | 277.02     | 001      | 16.02         | 261.00     |
| 1   | 1     | 1.0L  | JAMESON IRISH WHISKEY 80         | 12          |      |        |        | 24601        | 40.66         | 523.92     | 005      | 36.00         | 487.92     |
| 1   | 1     | 750ML | RODNEY STRONG CAB SAUV SONOMA 19 | 12          |      |        |        | 558979       | 12.00         | 243.00     | 003      | 99.00         | 144.00     |
| 2   | 2     | 1.0L  | TITOS HANDMADE VODKA 80          | 12          |      |        |        | 46599        | 25.50         | 340.56     | 002      | 34.56         | 612.00     |
| 1   | 1     | 32 Z  | ZING ZANG BLOODY MARY MIX PET    | 12          |      |        |        | 972007       | 4.50          | 72.00      | 003      | 18.00         | 54.00      |
| 1   | 1     | 1.0L  | BAILEYS IRISH CREAM 34           | 12          |      |        |        | 332775       | 40.05         | 40.05      | 001      |               | 40.05      |
| 1   | 1     | 1.0L  | BASIL HAYDENS BBN 80             | 6           |      |        |        | 895573       | 54.77         | 54.77      | 003      |               | 54.77      |
| 2   | 2     | 1.0L  | GREY GOOSE VODKA 80              | 6           |      |        |        | 17098        | 41.80         | 41.80      | 080      |               | 83.60      |
| 1   | 1     | 1.0L  | HENNESSY COGNAC VS 80            | 12          |      |        |        | 344101       | 57.05         | 57.05      | 001      |               | 57.05      |
| 1   | 1     | 1.75L | PINNACLE VOD CHERRY 60           | 6           |      |        |        | 961599       | 35.15         | 35.15      | 003      |               | 35.15      |
| 1   | 1     | 1.0L  | PINNACLE VOD GRAPE 60            | 12          |      |        |        | 956281       | 22.55         | 22.55      | 003      |               | 22.55      |

Thank You For Your Business

CASES 8  
BOTTLES 7  
WINE GALLONS 2.38  
LIQUOR GALLONS 15.92  
BEER GALLONS

TOTAL # BTLs: 97

YTD TOTAL DISCOUNT: 15,382.59

TOTAL DISCOUNT

PAY THIS AMOUNT

CARTON 8  
DRIVER 7  
LOADED 7

EAGLE LANDING GOLF CLUB

INVOICE NO. 1827146

CUSTOMER NO. 9758

NET AMOUNT 1,974.85

DUE DATE 8/21/2023

UP 8  
CHECK BY

INVOICE NO. 1827146

CUSTOMER NO. 9758

NET AMOUNT 1,974.85

DUE DATE 8/21/2023

FORM

SGWS

PRINT NAME

SIGNATURE





3601 Regent Blvd.

Jacksonville, FL 322  
(904) 645-0263  
NFSales.net

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
BEY2001434  
Brooke Steward

Fintech

| Date       | Invoice | LoadSheet | Vendor | PO Num  |
|------------|---------|-----------|--------|---------|
| 08/15/2023 | 3719899 | 237415    |        | 8112697 |

| Route     | Customer | Delivery | Salesman  |
|-----------|----------|----------|-----------|
| 1546 TUES | 101152   | Asharif  | APLJ11825 |

| ID             | QTY | PRODUCT                     | PRICE   | DEP | DISC | NET     | TOTAL   |
|----------------|-----|-----------------------------|---------|-----|------|---------|---------|
| Pallet-2133399 |     |                             |         |     |      |         |         |
| 5541           | 1   | MONSTER TOUR WATER SPRAYING | \$32.00 |     |      | \$32.00 | \$32.00 |
| 725            | 2   | CORONA EXTRA 4/6 B          | \$35.70 |     |      | \$35.70 | \$71.40 |
| 9256           | 1   | STELLA 11.2 OZ 2/12 B       | \$32.55 |     |      | \$32.55 | \$32.55 |
| 9285           | 1   | STELLA 4/6 16OZ C           | \$39.65 |     |      | \$39.65 | \$39.65 |

4 5 MEER 9.6000 Gallons \$0.00 \$0.00

Total \$175.60  
Charges \$175.60  
Credits \$0.00  
Total \$175.60

240-1360 over  
\$32.00

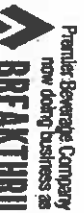
240-1342 over  
\$143.60

Signature

Signature



EAGLE LANDING GOLF CLUB  
CGMP MANAGERS II LLC  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
PH: 904-291-5600



6031 Madison Avenue  
Tampa, FL 33619  
Phone: (813) 672-6161

FED# FL-P-21520  
IND# FL-1-21446  
STATE# KLD3900175

All requests for returns must be in writing within 10 days of delivery.

810438672

| CUSTOMER # | INVOICE DATE | INVOICE # |
|------------|--------------|-----------|
| 700026767  | 8/18/2023    | 111738652 |

Page 1 of 1

| ROUTE | STOP | SPECIAL INSTRUCTIONS | PURCHASE ORDER # | REP  | DUE DATE | CREDIT TERMS    |
|-------|------|----------------------|------------------|------|----------|-----------------|
| 5317  | 14   | DELIVER 7 AM - 6 PM. |                  | 0792 | 08/28/23 | EFT NET 10 days |

| ITEM #  | QTY | SIZE  | DESCRIPTION                              | UPC | PACK | UNIT   | DISCOUNT | NET CASE | NET BOTTLE | EXTENDED AMOUNT |
|---------|-----|-------|--|-----|------|--------|----------|----------|------------|-----------------|
| 9001723 | 1   | 1L    | HENDRICKS GIN 6B 1L                      |     | 6    | 281.10 | 66.60    | 214.50   | 35.75      | 214.50          |
| 9423436 | 8   | 355ML | HIGH NOON CKTL PEACH CAN 6/4PK 355ML     |     | 24   | 81.00  | 37.80    | 43.20    | 1.80       | 345.60          |
| 9631872 | 2   | 355ML | HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML |     | 24   | 72.00  | 28.80    | 43.20    | 1.80       | 86.40           |
|         |     |       | Delivery Charge                          |     |      |        |          |          |            | 12.50           |

*See 8/18/23*  
*240-1346 21 Quora*  
*\$459.00*

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature:

Thank you for your order. We appreciate your business.

| SPRITS | WINE | BEER |
|--------|------|------|
| 24.093 |      |      |

| Cases  | Bottles | Empty Keg Returns | Access PAY NOW, Breakthru's online payment portal to manage invoice payments. | License #    | Sales Tax # | Discount | Total Amount Due |
|--------|---------|-------------------|---|--------------|-------------|----------|------------------|
| ZOR 11 | 246     |                   |   | 2001434 11CG | 9999999     | 426.60   | 659.00           |

Facebook www.facebook.com/breakthrubevFL  
Twitter @breakthrubevFL  
Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. INTEREST AND REASONABLE ATTORNEYS FEES.

| CUSTOMER # | INVOICE # | DUE DATE  |
|------------|-----------|-----------|
| 700026767  | 111738652 | 8/28/2023 |

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025  
No Statement will be sent.  
Please include 9-digit Customer # and Invoice # on all Payments

ZOR PRD 2023-08-17 17:44:43 PTM

Delivery Copy

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

SOUTHERN GLAZERS OF FL  
4440 OLD TAMPA HIGHWAY  
LAKE LAND, FLORIDA  
33811

69  
S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065  
D  
T O

REMIT TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-888-375-9555  
S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065  
P  
T O

DUPLICATE

|                |         |
|----------------|---------|
| INVOICE NUMBER | 1849780 |
| ACCOUNT NUMBER | 9758    |
| ROUTE          | 516     |
| STOP           | 4       |

PAGE 2 OF 2  
1500 3 14

LAKE LAND-NIGHT BILL FINTECH

LICENSE NUMBER 20-01434  
SALES PERSON 186

DEIVERY INSTRUCTIONS:  
P.O.#:

PHONE NUMBER 904-291-5600 INVOICE DATE 8/16/2023

| LOC | CASES | BTLS | SIZE | DESCRIPTION | PACK | W-LOC. | B-LOC. | PRODUCT CODE | NET BTL. PRICE | UNIT PRICE | DIV CDE | UNIT DISCOUNT | NET AMOUNT |
|-----|-------|------|------|-------------|------|--------|--------|--------------|----------------|------------|---------|---------------|------------|
|-----|-------|------|------|-------------|------|--------|--------|--------------|----------------|------------|---------|---------------|------------|

|  |  |   |      |           |    |  |       |       |       |       |     |  |       |
|--|--|---|------|-----------|----|--|-------|-------|-------|-------|-----|--|-------|
|  |  | 1 | 1.0L | KAHLUA 40 | 12 |  | 21943 | 93165 | 37.46 | 37.46 | 005 |  | 37.46 |
|--|--|---|------|-----------|----|--|-------|-------|-------|-------|-----|--|-------|

Dec 4 8/16/23 752052

~~240-1344~~ ~~1183.13~~  
~~240-1346~~ ~~1183.13~~

Thank You For Your Business

|            |       |             |         |              |       |                |     |                     |           |
|------------|-------|-------------|---------|--------------|-------|----------------|-----|---------------------|-----------|
| PAGE TOTAL | CASES | ORDER TOTAL | BOTTLES | WINE GALLONS | 11.89 | TOTAL # BTL'S: | 131 | YTD TOTAL DISCOUNT: | 15,801.14 |
|------------|-------|-------------|---------|--------------|-------|----------------|-----|---------------------|-----------|

|        |        |        |   |              |       |             |         |              |      |            |          |                |        |                 |          |
|--------|--------|--------|---|--------------|-------|-------------|---------|--------------|------|------------|----------|----------------|--------|-----------------|----------|
| CARTON | DRIVER | LOADED | 6 | BEER GALLONS | 17.77 | INVOICE NO. | 1849780 | CUSTOMER NO. | 9758 | NET AMOUNT | 1,481.93 | TOTAL DISCOUNT | 418.55 | PAY THIS AMOUNT | 1,481.93 |
|--------|--------|--------|---|--------------|-------|-------------|---------|--------------|------|------------|----------|----------------|--------|-----------------|----------|

|       |          |  |  |  |  |  |          |           |
|-------|----------|--|--|--|--|--|----------|-----------|
| UT UP | CHECK BY |  |  |  |  | DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY | DUE DATE | 8/28/2023 |
|-------|----------|--|--|--|--|--|----------|-----------|

INVOIX SGWS

REMIT TO:

SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065  
P

0-7

**DUPLICATE**

PAGE 1 OF 2  
1500 3 14

|                   |         |      |   |
|-------------------|---------|------|---|
| INVOICE<br>NUMBER | 1849780 |      |   |
| ACCOUNT<br>NUMBER | 9758    |      |   |
| ROUTE             | 516     | STOP | 4 |

LAKE LAND-NIGHT BILL  
FINTECH

## FINTECH

ES PERSON  
186

### PLAY INSTRUCTIONS

## FINTECH

15

1500 3 14

| LOC | CASES | BTLS | SIZE  | DESCRIPTION                        | PACK | W-LOC | B-LOC | PRODUCT CODE | NET BTL PRICE | UNIT PRICE | DNV CODE | UNIT DISCOUNT | NET AMOUNT |
|-----|-------|------|-------|------------------------------------|------|-------|-------|--------------|---------------|------------|----------|---------------|------------|
| 1   | 1     | 1    | 1.0L  | ARISTOCRAT RUM WHITE 80            | 12   |       |       | 13461        | 6.56          | 110.28     | 080      | 31.56         | 78.72      |
| 1   | 1     | 1    | 1.0L  | CASAMIGOS TEQUILA REPOSADO 80      | 6    | 84    |       | 446127       | 57.90         | 409.50     | 002      | 62.10         | 347.40     |
| 1   | 1     | 1    | 1.0L  | DEKUYPER TRIPLE SEC 30             | 12   |       |       | 33497        | 7.25          | 124.56     | 003      | 37.56         | 87.00      |
| 2   | 1     | 1    | 750ML | FREIXENET BLANC DE BLANC           | 12   |       |       | 142134       | 6.25          | 84.00      | 003      | 9.00          | 150.00     |
| 1   | 1     | 1    | 750ML | PATRON TEQ SILVER 80 BAR           | 6    |       |       | 109101       | 40.00         | 250.50     | 080      | 10.50         | 240.00     |
| 2   | 1     | 1    | 750ML | SUTTER HOME MOSCATO(SC)            | 12   |       |       | 513862       | 4.40          | 81.00      | 003      | 28.20         | 52.80      |
| 1   | 1     | 1    | 1.0L  | TIJUANA TEQUILA WHITE 80           | 12   |       |       | 376513       | 6.85          | 144.00     | 002      | 61.80         | 164.40     |
| 1   | 1     | 1    | 50ML  | TITOS HANDMADE VODKA 80 5/12PK SLV | 5    |       |       | 974536       | 15.60         | 99.00      | 002      | 21.00         | 78.00      |
| 2   | 1     | 1    | 750ML | WOODBIDGE PINOT GRIGIO SP COL(SC)  | 12   |       |       | 915650       | 4.00          | 87.00      | 007      | 39.00         | 96.00      |
| 1   | 1     | 1    | 1.0L  | ABSOLUT VODKA 80                   | 6    |       |       | 930029       | 28.30         | 33.51      | 005      | 5.21          | 28.30      |
| 1   | 1     | 1    | 1.0L  | BACARDI RUM SUPERIOR WHITE 80      | 12   |       |       | 28728        | 18.30         | 19.97      | 080      | 1.67          | 18.30      |
| 1   | 1     | 1    | 1.0L  | BAILEYS IRISH CREAM 34             | 12   |       |       | 22521        | 40.05         | 40.05      | 001      |               | 40.05      |
| 1   | 1     | 1    | 750ML | DEKUYPER CREME DE COCOA DARK 48    | 12   |       |       | 22658        | 10.95         | 12.10      | 003      | 1.15          | 10.95      |
| 1   | 1     | 1    | 1.0L  | JOHNNIE WALKER BLACK 80 YRC        | 12   |       |       | 22726        | 52.55         | 52.55      | 001      |               | 52.55      |

Thank You For Your Business

**Thank You For Your Business**

2nd of 2  
pg 1 / 1 (pg 2)

[illegible]

7. LINV66X

**SGWS**

Print Name \_\_\_\_\_

**Signature**

8/28/2023



PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 15, 2023 4:31 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3134916 POF: -  
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   |      |
|-------|--|--------------|---------|-------|------|
| 05252 | 1 BLUE MOON                                | 071990095154 | 171.00  | 30.00 | 201. |
|       | BLUE MOON 1/2 BBL 15.5 GAL                 |              |         |       |      |
| 53208 | 1 LEIN SUM SHAND                           | 034100007447 | 140.00  | 30.00 | 170. |
|       | LEINENKUGEL SUMMER SHANDY 1/2 BBL 15.5 GAL |              |         |       |      |
| 57152 | 2 LITE                                     | 034100005344 | 123.00  | 30.00 | 306. |
|       | LITE 1/2 BBL 15.5 GAL                      |              |         |       |      |
| 08422 | 1 YUENG LAGER                              | 089924849506 | 123.00  | 30.00 | 153. |
|       | YUENGLING LAGER 1/2 BBL 15.5 GAL           |              |         |       |      |
| 99152 | -2 MILLER RETURNS                          | 000000000000 | 0.00    | 30.00 | -60. |
|       | MILLER EMPTY 1/2 BBL                       |              |         |       |      |
| 99652 | -1 YUENGLING RETS                          | 000000000000 | 0.00    | 30.00 | -30. |
|       | YUENGLING EMPTY 1/2 BBL                    |              |         |       |      |

Beer: 0 + 5 Kegs \$830.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -3 -\$90.00

Total Selling Units: 2  
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.  
Thank you!

Customer Signature: 

Driver Signature: 

240-1342 B500

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 15, 2023 4:05 PM

Account: 04091  
CMP 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: B01 - MARVIN SIMPSON

| ITEM# | QTY DESCRIPTION                  | U.P.C.       | D.PRICE | DEP  | EXT    |
|-------|----------------------------------|--------------|---------|------|--------|
| 05176 | 3 COORS LIGHT                    | 071990301064 | 28.65   | 0.00 | 85.95  |
|       | COORS LIGHT ALUMINUM 24/16 CAN   |              |         |      |        |
| 09039 | 1 GUINNESS PUB                   | 083820123609 | 43.85   | 0.00 | 43.85  |
|       | GUINNESS PUB 6/4/14.9 CAN        |              |         |      |        |
| 07702 | 1 HEINEKEN                       | 072890000200 | 35.20   | 0.00 | 35.20  |
|       | HEINEKEN 2/12/12 CAN             |              |         |      |        |
| 57274 | 5 LITE                           | 034100003760 | 28.65   | 0.00 | 143.25 |
|       | LITE ALUMINUM 24/16 CAN          |              |         |      |        |
| 90121 | 1 RB EDITIONS                    | 611269333273 | 37.69   | 0.00 | 37.69  |
|       | RED BULL EDITIONS RED 80Z 4PK    |              |         |      |        |
| 90079 | 1 RB EDITIONS                    | 611269192230 | 37.69   | 0.00 | 37.69  |
|       | RED BULL YELLOW EDITION 80Z 12PK |              |         |      |        |
| 90029 | 2 RB ENERGY DRIN                 | 611269431575 | 37.69   | 0.00 | 75.38  |
|       | RED BULL ENERGY DRINK 80Z 6PK    |              |         |      |        |
| 90042 | 1 RB SUGAR FREE                  | 611269432695 | 37.69   | 0.00 | 37.69  |
|       | RED BULL SUGAR FREE 80Z 6PK      |              |         |      |        |
| 09542 | 1 TWISTED ORIGIN                 | 087692831341 | 36.80   | 0.00 | 36.80  |
|       | TWISTED TEA 2/12/12 CAN          |              |         |      |        |
| 09650 | 3 YUENG LAGER                    | 089924532491 | 25.40   | 0.00 | 76.20  |
|       | YUENGLING LAGER 4/6/16 CAN       |              |         |      |        |

Beer: 14 + 0 Kegs \$421.25  
Wine & Liq: 0 \$0.00  
Soft Drink: 5 \$188.45  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 50  
Total Sales 622.30  
Total Discount -12.60  
Total Content 609.70  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
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:

*NLG*

PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 15, 2023 4:05 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3134913 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  | E     |
|--------|-----|--------------------|---------------------|---------|------|-------|
| 600002 | 1   | WATERBIRD          | 860005649518        | 49.50   | 0.00 | 49.50 |
|        |     | 6/4/12 RANCH WATER | WB RANCH 6/4/12 CAN |         |      |       |

|                  |         |
|------------------|---------|
| Beer: 0 + 0 Kegs | \$0.00  |
| Wine & Liq: 1    | \$49.50 |
| Soft Drink: 0    | \$0.00  |
| Misc: 0          | \$0.00  |
| Credits: 0       | \$0.00  |

|                      |      |
|----------------------|------|
| Total Selling Units: |      |
| Total Sales          | 49.5 |
| Total Discount       | -0.0 |
| Total Content        | 49.5 |
| Total Deposit        | 0.0  |
| Total Credits        | 0.0  |
| Over/Short           | 0.0  |
| Invoice Total        | 49.5 |

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

Customer Signature:

Driver Signature:

*[Handwritten signature]*  
8/15/23

*[Handwritten signature]*  
8/15/23  
~~240-1346~~  
000 LIQUOR  
449.50

*[Handwritten signature]*

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES; AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!



3601 Rosent Blvd.

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

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001434  
Brooke Binward

Fintech

| Date       | Invoice  | LoadSheet             | Vendor    | PO Num  |        |          |           |
|------------|----------|-----------------------|-----------|---------|--------|----------|-----------|
| 08/22/2023 | 3725041  | 237856                |           | 8119922 |        |          |           |
| Route      | Customer | Delivery              | Salesman  |         |        |          |           |
| 1504 TUES  | 101152   | CJuearens             | AP1_11825 |         |        |          |           |
| ID         | QTY      | PRODUCT               | PRICE     | DEP     | DISC   | NET      | TOTAL     |
| 1805       | (3)      | EMPTY 1/2 BBL         | \$30.00   |         |        | \$30.00  | (\$30.00) |
| 322        | 1        | ULTRA 1/2             | \$148.30  | \$30.00 |        | \$148.30 | \$178.30  |
| 76378      | 6        | ULTRA 2/12 160Z AL TW | \$35.80   |         | \$3.75 | \$32.05  | \$192.30  |
| 3          | 4        | BEER 33.5000 Gallons  | \$30.00   | \$22.50 |        |          |           |

*Handwritten signature and date: 8/22/23*

*Recd Jt 8/22/23*

Total \$280.60  
Charges \$370.60  
Credits \$90.00  
Total \$280.60

~~240-1342 BEER~~

*CJ*

\$280.60



Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 29, 2023 4:38 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3145508 PO#: 2001434  
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    |
|-------|-------------------------------------|--------------|---------|------|--------|
| 09608 | 1 A0 CRISP APPLE                    | 087692000846 | 41.50   | 0.00 | 41.50  |
|       | ANGRY ORCHARD CRISP APPLE 24/16 CAN |              |         |      |        |
| 05176 | 6 COORS LIGHT                       | 071990301064 | 25.40   | 0.00 | 152.40 |
|       | COORS LIGHT ALUMINUM 24/16 CAN      |              |         |      |        |
| 57274 | 7 LITE                              | 034100003760 | 25.40   | 0.00 | 177.80 |
|       | LITE ALUMINUM 24/16 CAN             |              |         |      |        |
| 90121 | 1 RB EDITIONS                       | 611269333213 | 37.69   | 0.00 | 37.69  |
|       | RED BULL EDITIONS RED 80Z 4PK       |              |         |      |        |
| 90029 | 2 RB ENERGY DRIN                    | 611269431575 | 37.69   | 0.00 | 75.38  |
|       | RED BULL ENERGY DRINK 80Z 6PK       |              |         |      |        |
| 09650 | 3 YUENG LAGER                       | 089924532491 | 25.40   | 0.00 | 76.20  |
|       | YUENGLING LAGER 4/6/16 CAN          |              |         |      |        |

Beer: 17 + 0 Kegs \$447.90  
Wine & Liq: 0 \$0.00  
Soft Drink: 3 \$113.07  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 63  
Total Sales 615.82  
Total Discount -54.85  
Total Content 560.97  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 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 STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Aug 29, 2023 4:38 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3145595 PO#: 2001434  
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   |
|--------|--------------------|---------------------|---------|------|-------|
| 600002 | 1 WATERBIRD        | 860005649518        | 49.50   | 0.00 | 49.50 |
|        | 6/4/12 RANCH WATER | WB RANCH 6/4/12 CAN |         |      |       |

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 1 \$49.50  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 6  
Total Sales 49.50  
Total Discount -0.00  
Total Content 49.50  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 49.50

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

Customer Signature:

Driver Signature:

*Rec'd at 8/29/23*

*240-1346 LIAISON*

*\$49.50*

*LG*

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!  
[www.surveymonkey.com/r/better everyday](http://www.surveymonkey.com/r/better everyday)



3601 Regent Blvd.

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

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001434  
Brooks Binward

Fintech

|                    |                    |                        |                       |                   |
|--------------------|--------------------|------------------------|-----------------------|-------------------|
| Date<br>08/29/2023 | Invoice<br>3730379 | LoadSheet<br>238161    | Vendor                | PO Num<br>8489051 |
| Route<br>1504 TUES | Customer<br>101152 | Deliveries<br>CJuevans | Salesman<br>API_11825 |                   |

| ID    | QTY | PRODUCT                    | PRICE    | DEP     | DISC   | NET      | TOTAL    |
|-------|-----|----------------------------|----------|---------|--------|----------|----------|
| 322   | 1   | ULTRA 1/2                  | \$148.30 | \$30.00 |        | \$118.30 | \$148.30 |
| 53584 | 4   | BUD LT 2/12 16OZ TWST AL B | \$30.60  |         | \$6.00 | \$24.60  | \$119.20 |
| 9256  | 1   | STELLA 11.2 OZ 2/12 B      | \$32.55  |         |        | \$32.55  | \$32.55  |
| 11043 | 1   | BUD 6/4 16OZ C             | \$31.15  |         |        | \$31.15  | \$31.15  |
| 9285  | 1   | STELLA 4/6 16OZ C          | \$39.65  |         |        | \$39.65  | \$39.65  |
| 76378 | 4   | ULTRA 2/12 16OZ AL TW      | \$35.80  |         | \$3.75 | \$32.05  | \$128.20 |

6 12 BEER 47.6000 Gallons \$30.00 \$18.20

Recd 8/29/23

240-1342

000

BEER

Total \$529.05  
Charges \$529.05  
Credits \$0.00  
Total \$529.05

\$529.05

CT

8/3/23

SOUTHERN GLAZERS OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

69

S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
D ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 947923  
ATLANTA, GA 30394-7923  
1-800-375-9335

T  
O

T  
O

DUPLICATE

PAGE 1 OF 1  
1500 3 14

LAKELAND-NIGHT BILL

FINTECH

LICENSE NUMBER 20-01434  
SALES PERSON 186

DELIVERY INSTRUCTIONS  
P.O.#:

PHONE NUMBER 904-291-5600  
INVOICE DATE 8/31/2023

| LOC | CASES | BTL | SIZE | DESCRIPTION | PACK | W-LOC | B-LOC | PRODUCT CODE | NET BTL PRICE | UNIT PRICE | QTY | UNIT DISCOUNT | NET AMOUNT |
|-----|-------|-----|------|-------------|------|-------|-------|--------------|---------------|------------|-----|---------------|------------|
|-----|-------|-----|------|-------------|------|-------|-------|--------------|---------------|------------|-----|---------------|------------|

|   |   |       |                                    |    |        |  |  |        |       |        |     |       |        |
|---|---|-------|------------------------------------|----|--------|--|--|--------|-------|--------|-----|-------|--------|
| 1 | 1 | 1.0L  | ARISTOCRAT VODKA 80                | 12 | 69057  |  |  | 597191 | 5.84  | 122.28 | 080 | 52.20 | 70.08  |
| 1 | 1 | 1.0L  | CAPT MORGAN RUM SP MV 70           | 12 | 597191 |  |  | 412038 | 18.50 | 228.00 | 001 | 6.00  | 222.00 |
| 1 | 1 | 1.0L  | CROWN ROYAL CANADIAN 80(BAR)       | 12 | 585067 |  |  | 585067 | 38.00 | 462.00 | 001 | 6.00  | 456.00 |
| 1 | 1 | 750ML | FEVER TREE CLASSIC MARG MIX        | 6  | 585068 |  |  | 585068 | 5.34  | 43.50  | 002 | 11.46 | 32.04  |
| 1 | 1 | 750ML | FEVER TREE LIGHT MARGARITA MIX     | 6  | 109101 |  |  | 513862 | 40.00 | 250.50 | 080 | 10.50 | 240.00 |
| 1 | 1 | 750ML | PATRON TEQ SILVER 80 BAR           | 6  | 974536 |  |  | 28728  | 15.60 | 99.00  | 002 | 21.00 | 78.00  |
| 1 | 1 | 50ML  | SUTTER HOME MOSCATO(SC)            | 12 | 19307  |  |  | 9998   | 19.97 | 19.97  | 080 |       | 19.97  |
| 1 | 1 | 1.0L  | TITOS HANDMADE VODKA 80 5/12PK SLV | 5  |        |  |  |        | 32.55 | 32.55  | 080 |       | 32.55  |
| 1 | 1 | 1.0L  | BACARDI RUM SUPERIOR WHITE 80      | 12 |        |  |  |        | 42.58 | 42.58  | 003 |       | 42.58  |
| 1 | 1 | 1.0L  | DEWAR'S WHITE LABEL 80             | 12 |        |  |  |        |       |        |     |       |        |
| 1 | 1 | 1.0L  | MAKERS MARK BOURBON 90             | 12 |        |  |  |        |       |        |     |       |        |

240-1360 STARS - 64.08  
240-1344 wine - 52.80  
240-1346 wine - 1155.34  
Thank You For Your Business

| PAGE TOTAL | CASES | ORDER TOTAL | BOTTLES | WINE GALLONS | LIQUOR GALLONS | BEER GALLONS | TOTAL # BTL | CUSTOMER | PAGE | GROSS TOTAL | TOTAL DISCOUNT | PAY THIS AMOUNT |
|------------|-------|-------------|---------|--------------|----------------|--------------|-------------|----------|------|-------------|----------------|-----------------|
|------------|-------|-------------|---------|--------------|----------------|--------------|-------------|----------|------|-------------|----------------|-----------------|

|   |   |   |   |      |       |  |    |                         |   |          |        |          |
|---|---|---|---|------|-------|--|----|-------------------------|---|----------|--------|----------|
| 8 | 8 | 3 | 3 | 2.38 | 12.28 |  | 74 | EAGLE LANDING GOLF CLUB | 1 | 1,424.88 | 146.82 | 1,278.06 |
|---|---|---|---|------|-------|--|----|-------------------------|---|----------|--------|----------|

|      |   |          |  |             |         |              |      |            |          |          |           |
|------|---|----------|--|-------------|---------|--------------|------|------------|----------|----------|-----------|
| T UP | 8 | CHECK BY |  | INVOICE NO. | 1898618 | CUSTOMER NO. | 9758 | NET AMOUNT | 1,278.06 | DUE DATE | 9/11/2023 |
|------|---|----------|--|-------------|---------|--------------|------|------------|----------|----------|-----------|

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

EAGLE LANDING GOLF CLUB  
CGMP MANAGERS II LLC  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
PH: 904-291-5600



6031 Madison Avenue  
Tampa, FL 33619  
Phone: (813) 672-6161

FED# FL-P-21520  
IMP# FL-21446  
STATE# FL3900175

\*\* INVOICE \*\*

810561084  
All requests for returns must be in writing within 10 days of delivery.  
Page 1 of 1

ROUTE 27 DELIVER 7 AM - 6 PM. SPECIAL INSTRUCTIONS

| ITEM #  | QTY | SIZE  | DESCRIPTION               | UPO | PACK | UNIT   | DISCOUNT | NET QTY | NET BOTTLE | EXTENDED AMOUNT |
|---------|-----|-------|---------------------------|-----|------|--------|----------|---------|------------|-----------------|
| 9001700 | 1   | 750ML | MILAGRO TEQ SLVR 6B 750ML |     | 6    | 182.40 | 29.40    | 153.00  | 25.50      | 153.00          |
| 21733   | 1   | 1L    | WOODFORD RSV BRN 6B 1L    |     | 6    | 260.28 | 6.00     | 254.28  | 42.38      | 254.28          |

Delivery Charge

12.50

Rec'd 8/25/23  
240-1344 never  
\$ 419.78

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

| SPRITS | WINE | BEER | Access PAY NOW, Breakthru's online payment portal to manage invoice payments. | License #    | Sales Tax # | Discount | Total Amount Due |
|--------|------|------|---|--------------|-------------|----------|------------------|
| 2,774  |      |      |   | 2001434 11CG | 999999      | 35.40    | 419.78           |

Facebook www.facebook.com/breakthrubevFL  
Twitter @breakthrubevFL  
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. INTEREST AND REASONABLE ATTORNEY'S FEES.

| CUSTOMER # | INVOICE # | DUE DATE  |
|------------|-----------|-----------|
| 700026767  | 111848664 | 9/04/2023 |

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025  
No Statement will be sent.  
Please include 9-digit Customer # and Invoice # on all Payments

Delivery Copy  
"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

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  
(502) 526-8867

Invoice#: 3139829 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    |
|-------|--|--------------|---------|------|--------|
| 05176 | 4 COORS LIGHT                          | 071990301064 | 25.40   | 0.00 | 101.60 |
|       | COORS LIGHT ALUMINUM 24/16 CAN         |              |         |      |        |
| 57274 | 6 LITE                                 | 034100003760 | 25.40   | 0.00 | 152.40 |
|       | LITE ALUMINUM 24/16 CAN                |              |         |      |        |
| 90121 | 2 RB EDITIONS                          | 611269333213 | 37.69   | 0.00 | 75.38  |
|       | RED BULL EDITIONS RED 80Z 4PK          |              |         |      |        |
| 90079 | 1 RB EDITIONS                          | 611269192230 | 37.69   | 0.00 | 37.69  |
|       | RED BULL YELLOW EDITION 80Z 12PK       |              |         |      |        |
| 90029 | 1 RB ENERGY DRIN                       | 611269431575 | 37.69   | 0.00 | 37.69  |
|       | RED BULL ENERGY DRINK 80Z 6PK          |              |         |      |        |
| 10058 | 1 WHITE CLAW SEL                       | 635985260899 | 32.10   | 0.00 | 32.10  |
|       | WHITE CLAW BLACK CHERRY 2/12/12 CANS   |              |         |      |        |
| 10083 | 2 WHITE CLAW SEL                       | 635985800064 | 32.10   | 0.00 | 64.20  |
|       | WHITE CLAW VARIETY PACK #2 2/12/12 CAN |              |         |      |        |
| 10092 | 2 WHITE CLAW SEL                       | 635985800262 | 32.10   | 0.00 | 64.20  |
|       | WHITE CLAW VARIETY PACK #3 2/12/12 CAN |              |         |      |        |

Beer: 15 + 0 Kegs \$414.50  
Wine & Liq: 0 \$0.00  
Soft Drink: 4 \$150.76  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 38  
Total Sales 621.26  
Total Discount -56.00  
Total Content 565.26  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00

Invoice Total 565.26

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

Customer Signature:

Driver Signature:

*Signature*  
8/22/23

Rec'd H 8/22/23

24/12 1342 Beer

\$565.26

JACKSONVILLE, FL 32241  
(904)-268-1220  
Tue Aug 22, 2023 4:33 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
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 | 123.00  | 30.00 | 153.00 |
|       | LITE 1/2 BBL 15.5 GAL                     |              |         |       |        |
| 19462 | 1 SN LITTLE THIN                          | 000000000000 | 185.00  | 30.00 | 215.00 |
|       | SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL |              |         |       |        |
| 08422 | 1 YUENG LAGER                             | 089924849506 | 123.00  | 30.00 | 153.00 |
|       | YUENGLING LAGER 1/2 BBL 15.5 GAL          |              |         |       |        |
| 99356 | -1 CRAFT RETURNS                          | 000000000000 | 0.00    | 30.00 | -30.00 |
|       | CRAFT EMPTY KEGS                          |              |         |       |        |
| 99252 | -1 BLUE MOON RETU                         | 000000000000 | 0.00    | 30.00 | -30.00 |
|       | BLUE MOON EMPTY 1/2 BBLs                  |              |         |       |        |
| 99652 | -1 YUENGLING RETS                         | 000000000000 | 0.00    | 30.00 | -30.00 |
|       | YUENGLING EMPTY 1/2 BBLs                  |              |         |       |        |
| 99152 | -3 MILLER RETURNS                         | 000000000000 | 0.00    | 30.00 | -90.00 |
|       | MILLER EMPTY 1/2 BBLs                     |              |         |       |        |

Beer: 0 + 3 Kegs \$521.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -6 -\$180.00

Total Selling Units: -3  
Total Sales 453.00  
Total Discount -22.00  
-----  
Total Content 431.00  
Total Deposit 90.00  
Total Credits -180.00  
Over/Short 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:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better.



SOUTHERN GLAZER'S OF FL  
440 OLD TAMPA HIGHWAY  
AKELAND, FLORIDA  
3811

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30384-7921  
1-866-375 9555

|                |         |
|----------------|---------|
| INVOICE NUMBER | 1871890 |
| ACCOUNT NUMBER | 9758    |
| ROUTE          | 516     |
| STOP           | 6       |

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

69  
DUPLICATE  
PAGE 2 OF 2  
1500 3 14

3  
LAKELAND-NIGHT BILL FINTECH

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#:  
PHONE NUMBER 904-291-5600 INVOICE DATE 8/23/2023

| LOC | CASES | BTL'S | SIZE  | DESCRIPTION                     | PACK | W.LOC. | B.LOC. | PRODUCT CODE | NET BTL. PRICE | UNIT PRICE | QTY | DISCOUNT | NET AMOUNT |
|-----|-------|-------|-------|---------------------------------|------|--------|--------|--------------|----------------|------------|-----|----------|------------|
|     |       | 1     | 1.0L  | GRAND MARNIER 80                | 6    |        |        | 991348       | 42.30          | 43.90      | 002 | 1.60     | 42.30      |
|     |       | 2     | 1.0L  | GREY GOOSE VODKA 80             | 6    |        |        | 17098        | 36.55          | 41.80      | 080 | 5.25     | 73.10      |
|     |       | 1     | 1.0L  | KETEL ONE VODKA 80              | 12   |        |        | 20913        | 38.55          | 38.55      | 001 |          | 38.55      |
|     |       | 1     | 1.0L  | MAKERS MARK BOURBON 90          | 12   |        |        | 9998         | 40.28          | 42.58      | 003 | 2.30     | 40.28      |
|     |       | 1     | 750ML | SKREWBALL WSKY PEANUT BUTTER 70 | 12   |        |        | 561798       | 25.95          | 29.95      | 005 | 4.00     | 25.95      |

*Rec'd 8/23/23*  
~~240~~ 1360 ~~OTHER~~ - \$114.12  
~~240~~ 1344 ~~WINE~~ - 216.00  
~~240~~ 1346 ~~WINE~~ - 1704.64

Thank You For Your Business

TOTAL # BTL'S: 139 YTD TOTAL DISCOUNT: 16,247.78

| PAGE TOTAL | CASES  | ORDER TOTAL | BOTTLES | WINE GALLONS | LIQUOR GALLONS | BEER GALLONS | CUSTOMER                | PAGE | YTD TOTAL DISCOUNT | PAY THIS AMOUNT |
|------------|--------|-------------|---------|--------------|----------------|--------------|-------------------------|------|--------------------|-----------------|
|            | 15     | 6           | 9       | 11.89        | 12.61          |              | EAGLE LANDING GOLF CLUB |      |                    |                 |
| CARTON     | DRIVER | LOADED      |         |              |                |              | INVOICE NO. 1871890     |      |                    |                 |
|            |        |             |         |              |                |              | CUSTOMER NO. 9758       |      |                    |                 |
|            |        |             |         |              |                |              | NET AMOUNT 2,480.75     |      |                    |                 |
|            |        |             |         |              |                |              | NET AMOUNT 2,034.16     |      |                    |                 |
|            |        |             |         |              |                |              | DUE DATE 9/04/2023      |      |                    |                 |

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS NOTED AT TIME OF DELIVERY  
X *Joe Hancock*  
Signature

REMIT TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-888-375-9555

S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065

S  
H  
I  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

94

6

**LAKE LAND-NIGHT BILL** **FINT ECH**

**DUPLICATE**

PAGE 1 OF 2  
1500 3 14

|                   |         |      |   |
|-------------------|---------|------|---|
| INVOICE<br>NUMBER | 1871890 |      |   |
| ACCOUNT<br>NUMBER | 9758    |      |   |
| ROUTE             | 516     | STOP | 6 |

**LICENSE NUMBER**

**LES PERSONNES**

|                       |        |
|-----------------------|--------|
| DELIVERY INSTRUCTIONS | P.O.#: |
|-----------------------|--------|

|              |              |
|--------------|--------------|
| PHONE NUMBER | INVOICE DATE |
| 904-291-5600 | 8/23/2023    |

| LOC | CASES | BTLs | SIZE  | DESCRIPTION                        | PACK | W-LOC. | B-LOC. | PRODUCT CODE | PRICE | UNIT PRICE | UNIT | DISCOUNT | NET AMOUNT |
|-----|-------|------|-------|------------------------------------|------|--------|--------|--------------|-------|------------|------|----------|------------|
|     | 1     | 1    | 750ML | CASAMIGOS TEQUILA REPOSADO 80      | 6    |        | 84     | 446086       | 47.50 | 309.00     | 002  | 24.00    | 285.00     |
|     | 1     | 1    | 750ML | DON JULIO TEQ BLANCO 80            | 6    |        |        | 971835       | 43.50 | 277.02     | 001  | 16.02    | 261.00     |
|     | 1     | 1    | 750ML | FEVER TREE CLASSIC MARG MIX        | 6    |        |        | 585067       | 5.34  | 43.50      | 002  | 11.46    | 32.04      |
|     | 1     | 1    | 750ML | OWENS MIXERS TRANSFUSION MIX 6/4PK | 6    |        |        | 975536       | 4.56  | 30.00      | 002  | 2.64     | 82.08      |
|     | 3     | 1    | 250ML | OWENS MIXERS TRANSFUSION MIX 6/4PK | 6    |        |        | 975536       | 4.56  | 30.00      | 002  | 2.64     | 82.08      |
|     | 1     | 1    | 750ML | RODNEY STRONG CHARDONNAY(SC)21     | 12   |        |        | 577488       | 9.58  | 183.00     | 003  | 68.04    | 114.96     |
|     | 2     | 1    | 1.0L  | TITOS HANDMADE VODKA 80            | 12   |        |        | 46599        | 24.50 | 340.56     | 002  | 46.56    | 588.00     |
|     | 2     | 1    | 50ML  | TITOS HANDMADE VODKA 80 5/12PK SLV | 5    |        |        | 974536       | 15.00 | 99.00      | 002  | 24.00    | 150.00     |
|     | 1     | 1    | 750ML | WOODBRIDGE CABERNET SAUVIGNON      | 12   |        |        | 84889        | 4.50  | 90.00      | 007  | 36.00    | 54.00      |
|     | 1     | 1    | 750ML | WOODBRIDGE CHARDONNAY              | 12   |        |        | 83678        | 4.50  | 90.00      | 007  | 36.00    | 54.00      |
|     | 1     | 1    | 750ML | WOODBRIDGE MERLOT                  | 12   |        |        | 19322        | 4.50  | 90.00      | 007  | 36.00    | 54.00      |
|     | 1     | 1    | 750ML | WOODBRIDGE PINOT GRIGIO            | 12   |        |        | 29041        | 4.50  | 90.00      | 007  | 36.00    | 54.00      |
|     | 1     | 1    | 1.0L  | ABSOLUT VOD CITRON 80              | 6    |        |        | 930022       | 28.30 | 33.51      | 005  | 5.21     | 28.30      |
|     | 1     | 1    | 1.0L  | ABSOLUT VOD VANILLA 76             | 12   |        |        | 546237       | 28.30 | 33.51      | 005  | 5.21     | 28.30      |
|     | 1     | 1    | 1.0L  | ABSOLUT VODKA 80                   | 6    |        |        | 930029       | 28.30 | 33.51      | 005  | 5.21     | 28.30      |

**Thank You For Your Business**

Pen J 8/23/23

pg 1 of 2  
form - pg 2

[illegible]

SGWS

Patient 1

Signature \_\_\_\_\_

9I - South Village CDD dba Eagle Landing Pg 1  
 1015 - Capital Reserve Fund  
 Check Register for Aug 1/23 thru Aug 31/23  
 Regular Checks

| Check                       | Issued to:                     | Date      | Check<br>Amount | Note |
|-----------------------------|--------------------------------|-----------|-----------------|------|
| 1145                        | USDA, APHIS, WILDLIFE SERVICES | Aug 3/23  | 2,500.00        |      |
| 1146                        | HOME DEPOT CREDIT SERVICES     | Aug 17/23 | 3,343.91        |      |
| 1147                        | THE LAKE DOCTORS INC           | Aug 17/23 | 1,498.55        |      |
| 1148                        | WESCOTURF SUPPLY INC           | Aug 17/23 | 5,582.68        |      |
| 1149                        | GRAINGER                       | Aug 31/23 | 1,097.61        |      |
| 1150                        | REAL FLOORS, INC.              | Aug 31/23 | 5,765.95        |      |
|                             |                                |           | -----           |      |
| Total Regular Checks Issued |                                |           | 19,788.70       |      |

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



Animal and Plant Health Inspection Service  
Wildlife Services

**MAIL PAYMENT TO:**

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 Hahn

Telephone: 904-837-0648

|                                    |                 |
|------------------------------------|-----------------|
| Customer No.                       | 65-0188897      |
| Bill Number                        | 7212-23-04      |
| Agreement or<br>Purchase Order No. | 23-7212-9011-RA |
| Bill Date                          | 6/27/2023       |
| Sales Order No.                    |                 |

Payment Due 7/27/2023

Dates of Service

6/18/23 - 6/18/23

**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**

☒ Cooperator Copy

☐ State Office Copy

**FOR APHIS INTERNAL USE ONLY  
ACCOUNT SUMMARY**

|                    |           |
|--------------------|-----------|
| AP.RA.OTCS.WS.ER12 | \$2152.39 |
| AP.RA.POOL.WS.ER12 | \$0.00    |
| AP.WS.IDCT.12      | \$238.76  |
| AP.RA.OVHD.AG      | \$110.85  |

**Total \$2,500.00**

*Capital Reserve Fund  
Landscape Community  
8/1/23*

7775-900



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2589293211  
PO BOX 78047  
PHOENIX, AZ 85062-8047

## INVOICE DETAIL

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

*Capital Reserve*  
*#383.86*  
*"Community RR Painting"*  
*7475-900*

| Amount Due: | Trans Date: | DUE DATE:                   | Invoice #:       |
|-------------|-------------|-----------------------------|------------------|
| \$383.86    | 06/13/23    | 08/31/23                    | <b>C 8013832</b> |
| PO: GOLF    |             | Store: 6935, MIDDLEBURG, FL |                  |

| PRODUCT                              | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|----------------------|-----------|------------|-------------|
| BETTER 9 IN ADHESIVE AND EPOXY ROLLE | 00001123840000700016 | 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     |
| R-O TAN DECO CHIPS 1LB               | 10016155420001200042 | 1.0000 EA | \$18.98    | \$18.98     |
| BETTER 9 IN ADHESIVE AND EPOXY ROLLE | 00001123840000700016 | 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 GRID      | 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 BRUSH  | 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    |
| RCP 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 SCOTT  
Customer #: 00002

SUBTOTAL \$383.86  
TAX \$0.00  
TOTAL \$383.86

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

*7440.400 #273.51*  
*7450.550 #19.97*  
*7660.450 #48.86*

| Amount Due:         | Trans Date: | DUE DATE:                     | Invoice #:     |
|---------------------|-------------|-------------------------------|----------------|
| <del>\$342.34</del> | 06/13/23    | 08/31/23                      | <b>8421420</b> |
| PO: <i>322.37</i>   |             | Store: 6890, JACKSONVILLE, 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 68C+RED | 10016980990000400003 | 1.0000 EA | \$19.97    | \$19.97     |
| KS SEC BALBOA VB KEYED ENTRY SMT  | 10038366080000500003 | 1.0000 EA | \$4.27     | \$4.27      |
| 68C+BLUE                          | 10038366220000500003 | 1.0000 EA | \$25.97    | \$25.97     |
|                                   |                      |           | \$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

*Capital Reserve*  
*#2,189.48*  
*7475-900*  
*"Fitness Fan Replacement"*

| Amount Due:     | Trans Date: | DUE DATE:                                  | Invoice #:       |
|-----------------|-------------|--|------------------|
| \$2,189.48      | 06/15/23    | 08/31/23                                   | <b>C 6169287</b> |
| PO: FITNESSFANS |             | Store: 8119, HOMEDEPOT.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 →

501105







Commercial Account



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

## INVOICE DETAIL

Invoice #:  
**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                             | 00000000000000000005 | 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 | 10085950040000400021 | 1.0000 EA | \$9.97     | \$9.97      |
| MR CLEAN ERASER EXTRA POWER 10CT     | 10060318880000400020 | 1.0000 EA | \$13.98    | \$13.98     |
| OFFI CITRONELLA 23OZ TRPL WICK CNDL  | 00008676500000100023 | 1.0000 EA | \$10.47    | \$10.47     |
| OFFI CITRONELLA 23OZ TRPL WICK CNDL  | 00008676500000100023 | 1.0000 EA | \$10.47    | \$10.47     |

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$366.05  
TAX \$0.00  
TOTAL \$366.05

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

*Capital Reserve*  
*458.54*  
*"Fitness Center Reno"*  
*7975-900*

| Amount Due: | Trans Date:                 | DUE DATE: | Invoice #: |
|-------------|-----------------------------|-----------|------------|
| \$458.54    | 06/23/23                    | 08/31/23  | C 8014841  |
| PO: TENNIS  | Store: 6935, MIDDLEBURG, FL |           |            |

| PRODUCT                              | SKU #                | QUANTITY   | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|----------------------|------------|------------|-------------|
| 93MASTERKEY                          | 00005337480000500003 | 18.0000 EA | \$3.97     | \$71.46     |
| 3'X5' TEXTURES RUBBER MAT - ONYX     | 00002276010000300002 | 1.0000 EA  | \$29.97    | \$29.97     |
| TM-TEXTURES BLOCKS ONYX 2'X3' DOORMA | 00002268420000300002 | 1.0000 EA  | \$14.97    | \$14.97     |
| 68C+BLUE                             | 10038368220000500003 | 1.0000 EA  | \$4.27     | \$4.27      |
| TM-TEXTURES BLOCKS ONYX 2'X3' DOORMA | 00002268420000300002 | 1.0000 EA  | \$14.97    | \$14.97     |
| GLACIER BAY 36" PEARL GRAY VAN CMB   | 10063908810002200010 | 1.0000 EA  | \$259.00   | \$259.00    |
| TM-TEXTURES BLOCKS ONYX 2'X3' DOORMA | 00002268420000300002 | 1.0000 EA  | \$14.97    | \$14.97     |
| ZEP KLEEN SWEEP FLOOR SWEEP 50LB     | 00002614550000400005 | 1.0000 EA  | \$23.98    | \$23.98     |
| HEAVY-DUTY UNSCENTED MULTI-SURFACE D | 10075235670000400011 | 1.0000 EA  | \$15.97    | \$15.97     |
| WEIMAN SS CLEANER TRIGGER 22 OZ      | 10010927950000400017 | 1.0000 EA  | \$8.98     | \$8.98      |

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$458.54  
TAX \$0.00  
TOTAL \$458.54

8013045





Commercial Account



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

## INVOICE DETAIL

## BILL TO:

Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

*Capital Reserve*  
*"310.03"*

*"Fitness Center Reno"*

*7975-100*

| Amount Due: | Trans Date: | DUE DATE:                     | Invoice #:       |
|-------------|-------------|-------------------------------|------------------|
| \$312.03    | 06/27/23    | 08/31/23                      | <b>C 4013455</b> |
| PO: TENNIS  |             | Store: 6690, JACKSONVILLE, FL |                  |

| PRODUCT                              | 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       | 00002835060000100021 | 1.0000 EA | \$4.68     | \$4.68      |
| OATEY GRID DRAIN PLASTIC W/OFC       | 10061286590000100050 | 1.0000 EA | \$13.64    | \$13.64     |
| LINCOLN ELEC LG STAINLSS STEEL BRUSH | 00009738720001500018 | 1.0000 EA | \$8.98     | \$8.98      |
| LINCOLN ELEC LG STAINLSS STEEL BRUSH | 00009738720001500018 | 1.0000 EA | \$8.98     | \$8.98      |
| LINCOLN ELEC SM STAINLSS STEEL BRUSH | 00009741790001500018 | 1.0000 EA | \$5.98     | \$5.98      |
| LINCOLN ELEC SM STAINLSS STEEL BRUSH | 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  | 10000170380000200010 | 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     |
| P TRAP                               | 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      |
| 3/8"ODX1/2"IPX16" BRAID FCT SUP LINE | 00004051400000100051 | 1.0000 EA | \$6.97     | \$6.97      |
| 3/8"ODX1/2"IPX16" BRAID FCT SUP LINE | 00004051400000100051 | 1.0000 EA | \$6.97     | \$6.97      |
| 3/8"X1/2"X12" BRAID FCT SUPPLY LINE  | 00004050940000100051 | 1.0000 EA | \$6.45     | \$6.45      |
| SWIFFER SWEEPER XL STARTER           | 10014810430000400011 | 1.0000 EA | \$20.97    | \$20.97     |
| OFFI ACTIVE 6OZ PERSONAL REPELLANT   | 00004154420000100025 | 1.0000 EA | \$7.97     | \$7.97      |
| NOZZLE 15' FULL PAT RB               | 00002919930000600003 | 1.0000 EA | \$2.97     | \$2.97      |
| 1/2" FPT CAP                         | 10029081310000600005 | 1.0000 EA | \$0.98     | \$0.98      |

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL \$312.03  
TAX \$0.00  
TOTAL \$312.03

## BILL TO:

Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

*7440.400 \*182.90*

| Amount Due: | Trans Date: | DUE DATE:                     | Invoice #:     |
|-------------|-------------|-------------------------------|----------------|
| \$182.90    | 06/28/23    | 08/31/23                      | <b>3013566</b> |
| PO: GOLF    |             | Store: 6690, JACKSONVILLE, FL |                |

| 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 3OZ 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                             | 00000000000000000005 | 1.0000 EA | -\$11.59   | -\$11.59    |
| WD-40 12OZ MP LUBE & PENETRANT       | 00003184350003100016 | 1.0000 EA | \$7.98     | \$7.98      |

continued →

321109







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

| 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

|                 |          |
|-----------------|----------|
| <b>SUBTOTAL</b> | \$100.45 |
| <b>TAX</b>      | \$0.00   |
| <b>TOTAL</b>    | \$100.45 |

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

*7660.700 \* 115.00*

| Amount Due: | Trans Date: | DUE DATE:                     | Invoice #:    |
|-------------|-------------|-------------------------------|---------------|
| \$115.00    | 07/01/23    | 09/30/23                      | <b>513190</b> |
| PO: CABANA  |             | 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    |

Purchased by: BIAGETTI MATT  
Customer #: 00001

|                 |          |
|-----------------|----------|
| <b>SUBTOTAL</b> | \$115.00 |
| <b>TAX</b>      | \$0.00   |
| <b>TOTAL</b>    | \$115.00 |

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

*Capital Reserve*  
*389.00*

*"HVAC Replacement"*

*7970-900*

| 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

| Amount Due: | Trans Date: | DUE DATE:                  | Invoice #:     |
|-------------|-------------|----------------------------|----------------|
| \$389.00    | 07/02/23    | 09/30/23                   | <b>9646421</b> |
| PO: GOLF    |             | Store: 1324, ST. JOHNS, FL |                |

|                 |          |
|-----------------|----------|
| <b>SUBTOTAL</b> | \$389.00 |
| <b>TAX</b>      | \$0.00   |
| <b>TOTAL</b>    | \$389.00 |

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

*7660.400 \* 434.94*

| Amount Due: | Trans Date: | DUE DATE:                   | Invoice #:     |
|-------------|-------------|-----------------------------|----------------|
| \$434.94    | 07/10/23    | 09/30/23                    | <b>1010460</b> |
| 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  | 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             | 10016896840001600002 | 1.0000 EA | \$11.98    | \$11.98     |
| HOT SHOT LIQUID ROACH BAIT 6PK        | 00008531480000100002 | 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 →

32111



MAKE CHECK PAYABLE TO:



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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



|             |             |
|-------------|-------------|
| CARD NUMBER | EXP. DATE   |
| SIGNATURE   | AMOUNT PAID |

ADDRESSEE

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

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

| ACCOUNT NUMBER | DATE     | BALANCE    |
|----------------|----------|------------|
| 719371         | 8/7/2023 | \$1,498.55 |

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

00000000075695001000000011590300000014985573

Please Return this portion with your payment

Invoice Due Date 8/17/2023

Invoice 1820345

PO #

| Invoice Date | Description   | Quantity | Amount    | Tax      | Total     |
|--------------|---|----------|-----------|----------|-----------|
| 8/7/2023     | Eagle Landing Parkway, Orange Park, FL 32065<br>Aeration Repair |          | \$1394.00 | \$104.55 | \$1498.55 |

Rebuilt, two compressors and replace cooling fan and air filters.

*Capital Reserve*  
*\$1,498.55*

7975-900

*[Signature]*  
*8.15.23*

*"Aeration Repair - Irrigation Pond"*

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

|            |        |
|------------|--------|
| Credits    | \$0.00 |
| Adjustment | \$0.00 |

AMOUNT DUE

**Total Account Balance including this invoice:**

\$4360.55

**This Invoice Total:**

\$1498.55

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

Customer #: 719371  
Portal Registration #: 2A40879A

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

Customer Portal Link: [www.lakedoctors.com/contact-us/](http://www.lakedoctors.com/contact-us/)

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

Invoice# 41148605  
Location# 02  
Date 07/13/23  
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:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

1\*55

CustP/O:JIM 904-713-3055  
Ord-Date:07/12/23  
Billed-Date:07/13/23

Reps :304 /  
W/B:Steve Jones  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21396624

| Product | Description | Open | Ship'd | B/O | Price U/M | Extension |
|---------|-------------|------|--------|-----|-----------|-----------|
|---------|-------------|------|--------|-----|-----------|-----------|

Shipment Tracking Reference : 123436820369847625

|            |                               |    |    |   |             |          |
|------------|-------------------------------|----|----|---|-------------|----------|
| 110-5727   | THROTTLE CONTROL ASM<br>**RLC | 1  | 1  | 0 | 64.392 EA   | 64.39    |
| 119-6987   | HYD CYLINDER ASM<br>**pp      | 4  | 4  | 0 | 435.220 EA  | 1,740.88 |
| 119-6988   | HYD CYLINDER ASM<br>**pp      | 4  | 4  | 0 | 452.170 EA  | 1,808.68 |
| 110-9035   | HYD CYLINDER ASM<br>**pp      | 1  | 1  | 0 | 465.500 EA  | 465.50   |
| 137-6097   | BEDKNIFE-FAIRWAY<br>**pp      | 3  | 3  | 0 | 43.300 EA   | 129.90   |
| 110-2563   | CARBURETOR ASSEMBLY           | 1  | 1  | 0 | 1287.984 EA | 1,287.98 |
| 119-4151   | SCREW-BEDKNIFE<br>**pp        | 40 | 40 | 0 | 0.400 EA    | 16.00    |
| TOR510880A | TOOL, SCREW<br>K-LINE         | 1  | 1  | 0 | 51.450 EA   | 51.45    |

*Call Chase*  
~~4080~~  
CAPITAL EQUIPMENT

7975-900

| Adse Total | Handling | Misc Chg | Tax  | Freight | Dep-amt | Dep-Appld | Invoice Total |
|------------|----------|----------|------|---------|---------|-----------|---------------|
| 5,564.78   | 4.50     | 0.00     | 0.00 | 13.40   | 0.00    | 0.00      | 5,582.68      |

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. All returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 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.



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 887162682  
INVOICE NUMBER 9803505602  
INVOICE DATE 08/14/2023  
DUE DATE 09/13/2023  
AMOUNT DUE \$1,097.61

### SHIP TO

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

PO NUMBER:  
CALLER:  
CUSTOMER PHONE:  
ORDER NUMBER:  
INCO TERMS:

FITNESS  
MATT BIAGETTI  
9045791851  
1489545473  
FOB ORIGIN

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

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

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    |
|-----------|--------|--|----------|------------|----------|
|           | 4YRN6  | PILLOW BLOCK BRG,BORE 1 IN,2.63 IN L<br>MANUFACTURER # SSUPB016<br><br>Delivery #8601173346 Date Shipped:08/14/2023<br>Carrier: FDX GROUND No:of Pkgs:1 Wt: 4.400<br>Trk #:669525323289<br>SHIPPED FROM: DC FOUNTAIN INN 003<br>101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019<br><br><i>Capital Reserve</i><br><i>\$1,097.61</i><br><i>7975-900</i><br><i>M. J. 8.15.23</i> | 4        | 270.84     | 1,083.36 |

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](http://WWW.GRAINGER.COM) PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 1,083.36  
SHIPPING 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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$1,097.61

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

### 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

X

ACCOUNT NUMBER  
887162682

DATE  
08/14/2023

INVOICE NUMBER  
9803505602

AMOUNT DUE  
\$1,097.61

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

South Village Capital Reserve

GRAI GRAINGER

1149

| Invoice No | Inv. Date | PO Number | Reference | Audit No | Gross Amt | Disct/HB | Check No. | Net Amt  |
|------------|-----------|-----------|-----------|----------|-----------|----------|-----------|----------|
| C980350560 | Aug14/23  | N/A       |           | PJ1577   | 1,097.61  | 0.00     | 001149    | 1,097.61 |
|            |           |           |           |          | 1,097.61  | 0.00     |           | 1,097.61 |

PRODUCT SSLT104

USE WITH 91683 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxa.com/shop](http://www.deluxa.com/shop)



8197966700

D5BCAO CHIKDK06 02/24/2022 07:54 -54-





## EAGLE LANDING

Invoice EGL001

August 24, 2023

Scope of Work:

Carpet tile take up, install new carpet tiles first floor and stairwell.

| 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        | \$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         | \$374.00          |
| Floor Prep SY                      | 136.00   | \$1.80         | \$244.80          |
| Extra Work (needs authorization)   | Quantity | Labor Per Unit | Labor Subtotal    |
| Unforeseen                         | 1.00     | \$500.00       | \$500.00          |
| Shoe Mold - Primed White LF        | 224.00   | \$2.00         | \$448.00          |
| TOTAL:                             |          |                | \$11,531.90       |

### Notes & Special Instructions:

**Occupied Assumptions**  
Flooring installation is a construction trade and may require additional cleaning from minor dust and debris post install. If lay direction or pattern install changes, quantity of product may be affected. Proposal does not include furniture moving.

### Special Orders Terms and Conditions

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 company) cancel this order or there is a delay in scheduling the installation longer than 90 days after delivery to Real Floors, I accept financial responsibility for these materials. If the manufacturer will allow for RETURN TO STOCK, with a fee up to 25% of the value, I accept responsibility for said restocking fee and all freight charges incurred.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Printed Name \_\_\_\_\_ Title \_\_\_\_\_

\*Pricing good for 30 days. 08/24/2023

Amanda Bednar

Sales Executive

Real Floors, Inc.

904-428-9472

abednar@realfloors.com

7975-900

\*All Extra Charges Must Be Approved By Authorized Staff

Capitol Reserve  
50% Deposit  
\$5,765.95

*[Signature]*  
"Athletic Center Flooring"

South Village Capital Reserve

REAFL REAL FLOORS, INC.

1150

| Invoice No | Inv.Date | PO Number | Reference | Audit No | Gross Amt | Discr/HB | Check No. | Net Amt  |
|------------|----------|-----------|-----------|----------|-----------|----------|-----------|----------|
| EGL001     | Aug24/23 | N/A       |           | PJ1595   | 5,765.95  | 0.00     | 001150    | 5,765.95 |
|            |          |           |           |          | 5,765.95  | 0.00     |           | 5,765.95 |

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)



8197966700

D5BGAO CHIKDX06 02/24/2022 07:54 -53-