South Víllage Community Development District

January 9, 2024

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

January 2, 2024

Board of Supervisors South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for Tuesday, January 9, 2024 at 6:30 p.m. at the Eagle Landing Golf Club, 3989 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 November 7, 2023 Meeting
- IV. Discussion of Capital Reserve Study
- V. Consideration of Proposals to Purchase South Village CDD Common Vacant Land for Personal Residential Use
- VI. Consideration of Tennis Policy
- VII. Staff Reports
 - A. General Manager
 - 1. Report
 - 2. Consideration of Top Tracer
 - 3. Consideration of 2^{nd} Quarter Assessments for Golf and Rec
 - B. District Counsel Memorandum Regarding Ethics Training

- C. District Manager
- D. District Engineer
- VIII. Supervisor's Requests
 - IX. Audience Comments
 - X. Financial Reports
 - A. Balance Sheet as of November 30, 2023 and Statement of Revenues and Expenses for the Period Ending November 30, 2023
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
 - XI. Next Scheduled Meeting: February 6, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
- XII. 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, November 7, 2023 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Chris Payton Glenn Warren Allan Brink David Frechette Jennifer Osbeck	Chairman Vice Chairman Supervisor Supervisor by telephone Supervisor
Also present were:	
Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Alex Acree	District Engineer
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Joe Halifco	Operations, Honours Golf
Several Residents	-

The following is a summary of the actions taken at the November 7, 2023 meeting.

FIRST ORDER OF BUSINESS Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the October 3, 2023 Meeting

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the minutes of the October 3, 2023 meeting were approved as presented.

FOURTH ORDER OF BUSINESS Discussion of Honours Golf Bonus Scorecard

Ms. Giles stated at the last meeting the chairman presented an updated version to the scorecard and this is the board's opportunity to discuss those changes.

Mr. Brink stated I noticed you dropped the budget from the matrix.

Mr. Payton stated I did because some of the places didn't have it, the athletic center for example.

Mr. Brink stated I like what you did but, on the scores, you score each category, do you divide by 7 or 8 is not spelled out.

Mr. Payton stated we can make a note of that.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the amended bonus scorecard was adopted subject to review by Troon.

FIFTH ORDER OF BUSINESS Consideration of Golf Ball Retrieval Proposal

Mr. Payton stated we were approached by a local golf ball retrieval company, and they would pay us 12¢ per sellable golf ball they pull out of here. We currently have a person who does it on the side. It is the same person who cleans out the intakes on our pump. In exchange for that work we let him collect golf balls. The new guy said he would also clean out the intakes if necessary. Katie has reviewed it and she saw no problems with it, but we should see the insurance before we adopt anything.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the proposal for golf ball retrieval from BallHawker was approved in substantially final form subject to including cleaning of the intakes and review of insurance documents.

SIXTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn stated we did conduct the auction of equipment and all but one piece was sold and all but four pieces have been picked up; we made \$7,000 on those pieces that will be put into the capital reserve.

We had four officers for Halloween along with three security guards, they did everything they could and actually called in extra resources at the end of the night because it was getting out of control.

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: Concern with number of cars on Halloween, refresh signage, 2024/25 proposals, dive blocks, vacuum pool, machines in weight room are in disarray, TV in large gym, path by driving range, present the best we have on Saturday/Sunday mornings, not moving holes enough, white tee markers.

EIGHTH ORDER OF BUSINESS Audience Comments

Additional comments: Condition of bunkers, description of Top Tracer amenities, offset of revenues at Top Tracer, financing options for Top Tracer, intermittent reception on TV in bar, possible purchase of vacant land, landscape maintenance of area next to residential lot, Halloween was a disaster with cars on cart paths, striping at front entrance is on the county's list, holiday market vendors need insurance.

NINTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of September 30, 2023 and Statement of Revenues and Expenses for the Period Ending September 30, 2023

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

TENTH ORDER OF BUSINESS

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

Ms. Giles stated the next meeting is scheduled for December 5, 2023 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 7:33 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

07 November 2023

From: Peter Antonacci, 4062 Eagle Landing Pkwy, 904-579-4875

To: South Village Community Development District (SVCDD), Board Members

Subj: Proposal to Purchase SVCDD Common Vacant Land for Personal Residential Use

Peter Antonacci is a homeowner and resident of Eagle Landing (since 2007).

Peter Antonacci respectfully requests the SVCDD Board Members, and associated SVCDD staff members, discuss and consider the sale of SVCDD "common – vacant" land in the vicinity of:

Parcel ID: 12-04-24-005542-005-22 Location Address: Crooked Oak Dr, Orange Park, FL 32065 (vacant land at the end/cul-de-sac of Crooked Oak Dr) (see enclosures (1) through (7))

If sold to Peter Antonacci, a residential home would be constructed on the land.

The primary parcel of land of interest is named above. However, a preliminary examination of Clay County Property Appraiser's Office records indicates this parcel of land may have ground-water management infrastructure running through the middle of it, possibly making the parcel (as currently defined) unsuitable for residential use (see enclosure (7)). Closer examination and understanding of this potential infrastructure are required.

Permission to discuss this potential infrastructure with the SVCDD engineer is requested. Also, if required, should this proposal be deemed feasible by the SVCDD Board, Peter Antonacci requests access to the property (along with appropriate technical experts) to perform his own due diligence with respect to the suitability of the property for residential use.

If after closer examination the primary parcel of land of interest is deemed suitable for residential use, Peter Antonacci proposes to purchase the land from the SVCDD at fair market value.

The SVCDD also owns conservation/easement land directly adjacent to the parcel named above (conservation/easement Parcel ID: 12-04-24-005541-999-99) (see enclosures (8) and (9)).

If the primary parcel of land of interest (as currently defined) is deemed unsuitable for residential use, Peter Antonacci requests the SVCDD Board Members and associated SVCDD staff members consider working through the process of re-defining the parcel boundaries of the parcel of interest by swapping equal amounts of adjacent conservation/easement property (owned by SVCDD) with the potentially unusable portions of the currently vacant land to create a parcel of land suitable for residential use (see enclosures (10) and (11) for potentially viable areas of conservation/easement land to swap).

Enclosure (12) is included to show a wide overview of the area of land of interest.

If a parcel of land, suitable for residential use, can be created in the immediate vicinity of the primary parcel of interest named above, Peter Antonacci proposes to purchase the land from the SVCDD at fair market value.

Thank you for your consideration of this proposal. For questions or further discussion, please contact Peter Antonacci at 904-579-4875.

De

Peter Antonacci

Clay County Property Appraiser's Office

Parcel Summary

Parcel ID	12-04-24-005542-005-22
Location Address	CROOKED OAK Dr
	Orange Park 32065
Brief Tax	COMMON ELEMENTS/193,0235 F.S. (PT SUB) TO CONSV ESMT AS REC O R 2390 PG 200) TRACT M EAGLE LANDING @ OAKLEAF PLANTATION
Description*	PHASE 2 AS REC O R 4223 PG 722
3	(Note: "The Description above is not to be used on legal documents.)
Property Use	COMMON-VACANT (0900)
Code	
Sec/Twp/Rng	12/4/24
Tax District	Tax Dist 001
Millage Rate	15.1843
Acreage	1.071
Homestead	No

Map



Owner Information

South Village Community Development District 475 W Town Pl Ste 114 St Augustine FL 32092

Land Information

Land Use	Number of Units	Unit Type	Land Type	Frontage	Depth
COMMON-VAC (0900)	1.00	009720-LT	Site	0	0

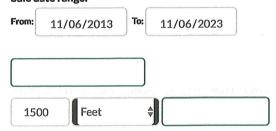
Sales

Sale Date	Sale Price	Instrument	Deed Book	Deed Page	Sale Qualification	Transfer Code	Multi- Parcel Sale	Vacant or Improved	Grantor	Grantee
8/14/2019	\$100	Warranty Deed	4223	722	Unqualified - UNQUAL/CORRECTIVE/QCD,TD	<u>11</u>	No	Vacant	EAGLE LANDING LP	SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

For detailed information on applying the transfer codes, click HERE

Recent Sales in Area

Sale date range:



TRIM Notice

2023 TRIM Notice (PDF)

Valuation

		2023 Certified	2022 Certified	2021 Certified	2020 Certified
+ Building Value		\$0	\$0	\$0	\$0
+ Extra Features Value		\$0	\$0	\$0	\$0
+ Land Value		\$1	\$1	\$1	\$1
Land Agricultural Value		\$0	\$0	\$0	\$0
Agricultural (Market) Value		\$0	\$0	\$0	\$0
= Just Market Value		\$1	\$1	\$1	\$1
= Total Assessed Value		\$1	\$1	\$1	\$1
- Exempt Value		(\$1)	(\$1)	(\$1)	(\$1)
= Total Taxable Value		\$0	\$0	\$0	\$0
Maximum Save Our Homes Portability	AGL Differential	\$0	\$0	\$0	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

Property Record Card

2023 Property Record Card (PDF)

No data available for the following modules: Buildings, Yard Items, Photos, Sketches.

Schneider GEOSPATIAL

User Privacy Policy GDPR Privacy Notice Last Data Upload: 11/6/2023, 6:22:36 AM

More?: UnitType Description 009720-LT 009720-LT	87: 4 Saction (Finst 5 Lines)							Code Description	SFYI (First 8 Lines)	Val" Sprinked	Solar HW Cntrl Vac	% Heated % AC	#Heat Sys	Heat Type	Heat Fuel	Sec Floors	Prim Floors	Partition	Sec Int Wall	ime Int Wall	Avg HttFl		VI8W/Desir	Color	Roof Cover	Roof Struct	Sec Wall	ne Wall	Frame	Foundation	() iv/ I Inlie Total	Type	xterior information		Current Year Exemptions	Type RE					St Augustine, FL 32092-3649	/ Town PI, Ste 114	Churnership South Village Community Development District	0 CROOKED OAK Dr, Orange Park	Alt No. Direction/Street/City	Parcel ID:12-04-24-005542-005-22 Property Location	
1.000		Units UM	Total Yard Items					A SFMI QIV :	Lump Sum Adj	Const Mod	Jurisdict	AILUC	Eff Yr Bit	Year Bit	Grade		Override	Special	Economic	Functional	Phys Cond	Depreciation	Devilin	RCN	LUC Factor	NBHD Mod	NBHD Inf	Grade Factor	Other Features	Ad \$/SQ	Const Adi	Basic \$ / SQ	Calc Summary	06/22/2020	Last inspection Date								istrict	0r, Orange Park	Y	542-005-22	
		Units UMO Depth/PrUnit Land Type	1000					Size/Dim Qual		3		_			2023		Г	2	Ma		192.00		8	z	Re	8			Ba			8				9	Sa								Unit# U	Property ID:21280	
	s	Land Type	Total Special Features					ŝ							23	Asmt Roll Year		04	rket Area		192.00	Number	Bedrooms	No. Units	Res Breakdown	Other Fixtures	Half Bath	Full Bath	Bath Features			Date	ilding Perr		EAGLE LANDING LP	Grantor	les Informa	-	Tax Year U	Source IO	FI	Total Card		0000	Use Code	Process Appra	;
	1.00 0.00	LFad Base	-eatures					Year Unit Price								L.	L															Number	Building Permits (Last 3 Permits		י		Sales Information (Last 3 Sales Only)	COMMON - VAC	Use Code	Override	1 1	1.0710		1.011	Land Size	BU BU	;
		Price						Dep Source																								Description	ilts Only)		4/2/3-1/22	Legal Ref	us Oniy)	1.0710	Land Size	Total Value per Sq Unit /Card U.uu	0	0			Land Size Building Value	Vacant L (First 4 Lines O	:
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		% 1113 9				-	-	Appraised Juris																								Fed Code Fe				Sale Price	2		Land Value						Total Value	ocation	à
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	0	Appraised Alt Class						Assessed																								8			c	-	-	-	Total Value	Total Land 46,652.00 SF	Entered	INO NEW O N	LANDING @ OAKLEAF PLANTATION	O R 2390 PG 200) TRACT M EAGLE	N ELEMENTS	gal Description	
	0	% 2	Size Ad					Code Description	Sub Area																							Comment				Notes			Total Asses)SF	Lot Size	4220 FG 122	F PLANTATIC	ACT M EAGLE	/193.0235 F.S		
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	1.00	s JFact	Gross Area												LAND - PARK	Notes					dassified as COMMON - VAC.	This name inntain	Namadia		EAGLE LANDING	900192.01	Neighborhood Modifer	Census Trad 12	Tax District 001 - Tax Dist 001	Zone 1	Property Factors		NULL - Clears Status		Property Status	Hx App Year	County Taxable	Total Exemptions	Assessed Value	AGL Differential	SOH Differential	enieA tshr	Assessment Breakdown				
		Use Val						Area - SQFT													ION - VAC.	48852 0000					Modifier	ZCUZNCNALD	1 - Tax Dist 00				US			ear							-				
	0	Use Value Notes	Finished Area	Taba				Rate - AV														SF of land main															0	-	-	0	0	-		Printed by:	Print D	Build	;
								Undepr Value													4	<								-														Printed by: CCPA/mworley	Print Date: 10/19/2023	Building # 0 of 0	;

CFN # 2019044572, OR BK: 4223 PG: 722, Pages1 / 3, Recorded 8/20/2019 7:43 AM, Doc: D TARA S. GREEN Clerk Circuit Court, Clay County, FL Rec: \$27.00 Doc D: \$0.70 Deputy Clerk THACKERD

PREPARED BY AND RETURN TO:

Katie S. Buchanan, Esquire HOPPING GREEN & SAMS, P.A. 119 South Monroe Street, Suite 300 Tallahassee, Florida 32301

Consideration: None/Gift of Common Areas Documentary Stamp Taxes: See Legend Below

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made this / 4 day of (2019, by EAGLE LANDING LIMITED PARTNERSHIP, a Virginia limited partnership, whose address is 14700 Village Square Place, Midlothian, Virginia 23112, hereinafter called the "Grantor," to SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a special purpose unit of local government established under Chapter 190, Florida Statutes, whose address 475 West Town Place, Suite 114, St. Augustine, Florida 32092, hereinafter called the "Grantee."

(Wherever used herein the terms "Grantor" and "Grantee" include all of the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations or governmental entities.)

WITNESSETH:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars (\$10.00), and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee, and Grantee's successors and assigns, forever, the land lying and being in the County of Clay, State of Florida, as more particularly described below (hereinafter, the "Property"):

TRACTS A, B, C, D, E AND LL (LAKES & FILTRATION SYSTEM), TRACT H AND HH (PARKS), TRACT N (ACCESS FOR LAKE MAINTENANCE), TRACTS P, Q, R, S AND PP (SIGNAGE), AND TRACT T (CONSERVATION), EAGLE LANDING AT OAKLEAF PLANTATION PHASE ONE, AS RECORDED IN PLAT BOOK 46, PAGE 71, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACTS A, C, F, H, X AND Y (LANDSCAPE BUFFER), TRACTS B, D, G, I, S, T, U AND V (LAKES & FILTRATION SYSTEM), TRACTS E, J, K, Z AND AA (SIGNAGE), TRACTS M, O AND Q (PARKS), TRACTS L AND W (CONSERVATION), EAGLE LANDING AT OAKLEAF PLANTATION PHASE TWO, AS RECORDED IN PLAT BOOK 48, PAGE 1, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACTS A, C, D, G, H AND J (LAKES & FILTRATION SYSTEM), TRACT B (CONSERVATION), TRACTS I AND K (LANDSCAPE BUFFER), TRACT L (PARK), AND TRACT M (ELECTRIC UTILITIES), EAGLE LANDING AT

OAKLEAF PLANTATION PHASE THREE, AS RECORDED IN PLAT BOOK 50, PAGE 15, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT A (LANDSCAPE BUFFER), TRACT B (PARK), AND TRACT C (LAKE & FILTRATION SYSTEM), SEA PINES AT OAKLEAF PLANTATION, PLAT BOOK 55, PAGE 53, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT F (LAKE & FILTRATION SYSTEM), TRACT G (LANDSCAPE BUFFER) AND TRACT H (LANDSCAPE BUFFER & SIGNAGE), PRAIRIE DUNES AT OAKLEAF PLANTATION, AS RECORDED IN PLAT BOOK 56, PAGE 1, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT I (PARK), TRACT J (LAKE & FILTRATION SYSTEM), AND TRACTS L AND M (GOLF PATH), TORREY PINES AT OAKLEAF PLANTATION, AS RECORDED IN PLAT BOOK 55, PAGE 69, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACT K (LAKE & FILTRATION SYSTEM) AND TRACT N (UTILITIES), SPANISH BAY AT OAKLEAF PLANTATION, AS RECORDED IN PLAT BOOK 55, PAGE 61, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

SUBJECT, HOWEVER, to all matters, restrictions, easements, encumbrances, limitations, reservations and covenants of record, if any, but this reference shall not operate to reimpose the same, together with taxes for 2019 and subsequent years (if any), and all applicable governmental, zoning and land use regulations.

TOGETHER, with all tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining.

TO HAVE AND TO HOLD unto Grantee and Grantee's successors and assigns in fee simple forever.

Grantor hereby specially warrants the title to the Property subject to the above-referenced encumbrances and restrictions and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but no others.

[CONTINUED ON NEXT PAGE]

-2-

2

ENCL (3)

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal the day and year first above written.

Signed, Sealed and Delivered in Our Presence:

EAGLE LANDING LIMITED PARTNERSHIP,

a Virginia limited partnership, by EAGLE LANDING MANAGEMENT COMPANY, L.L.C., a Virginia limited liability company, its General Partner

Name! Roger S. Arrowsmith Title: President

STATE OF Ipriola COUNTY OF

I hereby certify that on this day, before me, an officer duly authorized to take acknowledgments, personally appeared Roger S. Arrowsmith, President of Eagle Landing Management Company, L.L.C., a Virginia limited liability company, General Partner of Eagle Landing Limited Partnership, a Virginia limited partnership, who executed the foregoing instrument, acknowledged before me that he executed the same on behalf of the foregoing entities and was identified in the manner indicated below.

Witness my hand and official seal in the County of \underline{Cloy} this \underline{I} day of \underline{Auquat} , 2019. and State o



NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public, Print, Stamp or Type as Commissioned)

Personally known to me, or Produced identification:

(Type of Identification Produced)

ENCL (3)

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a) Florida Administrative Code.

3

NOTICE OF **PROPOSED** PROPERTY TAXES CLAY COUNTY TAXING AUTHORITIES 2023 REAL PROPERTY

DO NOT PAY THIS IS NOT A BILL

SEC 12 TWN 4 RNG 24 COMMON ELEMENTS/193.0235 F.S. (PT SUBJ TO CONSV ESMT AS REC O R 2390 PG 200) TRACT M EAGLE LANDING @ OAKLEAF PLANTATION PHASE 2 AS REC O R 4223 PG 722

Parcel ID: 12-04-24-005542-005-22

South Village Community Development District 475 W Town PI, Ste 114 St Augustine, FL 32092-3649

LCTN: CROOKED OAK DR ORANGE PARK, FL 32065

		TAXING A	UTHORITY	TAX INFORM	ATION			
TAXING AUTHORITY	PRIOR 2022 TAXABLE VALUE		RATE AND TAXES EAR 2022	CURRENT 2023 TAXABLE VALUE	THIS IF NO E	TE AND TAXES YEAR BUDGET IS MADE	THIS IF PROPOS	TE AND TAXES YEAR ED BUDGET IS MADE
Taxing District: 001	COLUMN 1	COLUMN 2 RATE	COLUMN 3 TAXES	COLUMN 4	COLUMN 5 RATE	COLUMN 6 TAXES	COLUMN 7	COLUMN 8 TAXES
COUNTY SERVICES SCHOOL RLE LOCAL BOARD SJRWMD UNINCORP SERVICES MSTU LAW ENFORCEMENT MSTU-4 FIRE CONTROL MSTU-8	0 0 0 0 0 0 0	5.5605 3.1710 3.2480 0.1974 0.1343 2.4014 0.5048	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	4.9751 2.8222 2.8907 0.1793 0.1200 2.1459 0.4516	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.5471 3.1560 3.2480 0.1793 0.1477 2.4014 0.5048	0.00 0.00 0.00 0.00 0.00 0.00 0.00
с. т. с.								
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·. · · · ·			· · · · · · · · · · · · · · · · · · ·					
en e			n National States			en e		
TOTAL AD-VALOREM PRO	L PERTY TAXES	15.2174	0.00		13.5848	0.00	15.1843	0.00

		PROPERTY	APPRAISER	VALUE INFORI	MATION	a de la competition d	\$P\$133-142-142						
	MARKET	SCHOOL ASSI EXEMP		NON-SCHOOL ASSESSED VALUE EXEMPTIONS									
	VALUE	ASSESSED VALUE	SCHOOL EXEM	ASSESSED VALUE	COUNTY EXEM	CITY EXEM	OTHER EXEM						
PRIOR YEAR 2022	1	1	1	1	1	0	1						
CURRENT YEAR 2023	1	· 1	1	1	1	0	1						

APPLIED ASSESSMENT REDUCTION	APPLIES TO	CURRENT VALUE 2023
SAVE OUR HOMES BENEFIT	ALL TAXES	0
NON-HOMESTEAD 10% CAP BENEFIT	ALL NON-SCHOOL TAXES	0
AGRICULTURAL CLASSIFICATION	ALL TAXES	0
OTHER	ALL TAXES	0
EXEMPTIONS	APPLIES TO	CURRENT VALUE 2023
FIRST HOMESTEAD	ALL TAXES	0
ADDITIONAL HOMESTEAD	ALL NON-SCHOOL TAXES	0
SENIOR EXEMPTIONS	COUNTY OPERATING TAXES	0
OTHER	ALL TAXES	1

If you feel the market value of the property is inaccurate or does not reflect fair market value as of January 1, 2023, or if you are entitled to an exemption or classification that is not reflected, contact the Clay County Property Appraiser's Office at:

477 Houston St, Green Cove Springs, FL 32043 (904) 284-6305

If the Property Appraiser's Office is unable to resolve the matter as to the market value, classification, or an exemption, you may file a petition for adjustment with the Value Adjustment Board. Petition forms and certified property record cards are available online at www.ccpao.com.

SEE REVERSE SIDE FOR PUBLIC HEARING DATES AND EXPLANATIONS OF THE COLUMNS ABOVE.

Petitions must be filed on or before September 15, 2023

ENCL (4)

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Clay County Notice of Proposed Property Taxes

The Taxing Authorities which levy property taxes against your property will soon hold PUBLIC HEARINGS to adopt budgets and tax rates for the next year. The purpose of the PUBLIC HEARINGS is to receive opinions from the general public and to answer questions on the proposed tax change and budget PRIOR TO TAKING FINAL ACTION. Each Taxing Authority may AMEND OR ALTER its proposals at the hearing.

	TAXING AUTHORITY HEARING INFORMATION
TAXING AUTHORITY	PUBLIC HEARING DATE, LOCATION AND TIME
COUNTY SERVICES	Sept 12, 2023 5:05PM ADM BLDG 477 HOUSTON ST 4TH FLR GCS, FL
SCHOOL RLE	Sept 14, 2023 5:05PM FI HIGH SCHOOL 2233 VILLAGE SQUARE PKWY FI, FL
LOCAL BOARD	Sept 14, 2023 5:05PM FI HIGH SCHOOL 2233 VILLAGE SQUARE PKWY FI, FL
SJRWMD	Sept 12, 2023 5:05PM 4049 REID ST PALATKA, FL
UNINCORP SERVICES MSTU	Sept 12, 2023 5:05PM ADM BLDG 477 HOUSTON ST 4TH FLR GCS, FL
LAW ENFORCEMENT MSTU-4	Sept 12, 2023 5:05PM ADM BLDG 477 HOUSTON ST 4TH FLR GCS, FL
FIRE CONTROL MSTU-8	Sept 12, 2023 5:05PM ADM BLDG 477 HOUSTON ST 4TH FLR GCS, FL

YOUR FINAL TAX BILL MAY CONTAIN NON-AD VALOREM ASSESSMENTS WHICH MAY NOT BE REFLECTED ON THIS NOTICE SUCH AS ASSESSMENTS FOR ROADS, FIRE, GARBAGE, LIGHTING, DRAINAGE, WATER, SEWER, OR OTHER GOVERNMENT SERVICES AND FACILITIES WHICH MAY BE LEVIED BY YOUR COUNTY, CITY, SPECIAL DISTRICT OR OTHER TAXING AUTHORITY.

NOTE: Amounts shown on this form do not reflect early payment discounts you may have received or may be eligible to receive. (Discounts are a maximum of 4 percent of the amounts shown on this form.)

EXPLANATION OF "TAXING AUTHORITY TAX INFORMATION" SECTION

COLUMN 1 - "PRIOR TAXABLE VALUE"

This column shows the prior assessed value less all applicable exemptions used in the calculations of the taxes for that specific taxing authority. COLUMNS 2 & 3 - "YOUR FINAL TAX RATE AND TAXES LAST YEAR"

These columns show the tax rate and taxes that applied last year to your property. These amounts were based on budgets edopted last year and your property's previous taxable value.

COLUMN 4 - "CURRENT TAXABLE VALUE"

This column shows the current assessed value less all applicable exemptions used in the calculation of taxes for that specific taxing authority. Various taxable values in this column may indicate the impact of Limited Income Senior or the Additional Homestead exemption. Current year taxable values are as of January 1, 2023.

COLUMNS 5 & 6 - "YOUR TAX RATE AND TAXES IF NO BUDGET CHANGE IS MADE" These columns show what your tax rate and taxes will be IF EACH TAXING AUTHORITY DOES NOT CHANGE ITS PROPERTY TAX LEVY. These amounts are based on last year's budgets and your current assessment.

COLUMNS 7 & 8 - "YOUR TAX RATE AND TAXES IF PROPOSED BUDGET CHANGE IS MADE"

These columns show what your tax rate and taxes will be this year under the BUDGET ACTUALLY PROPOSED by each taxing authority. The proposal is NOT final and may be amended at the public hearings shown at the top of this notice. The difference between columns 6 and 8 is the tax change proposed by each local taxing authority and is NOT the result of higher assessments.

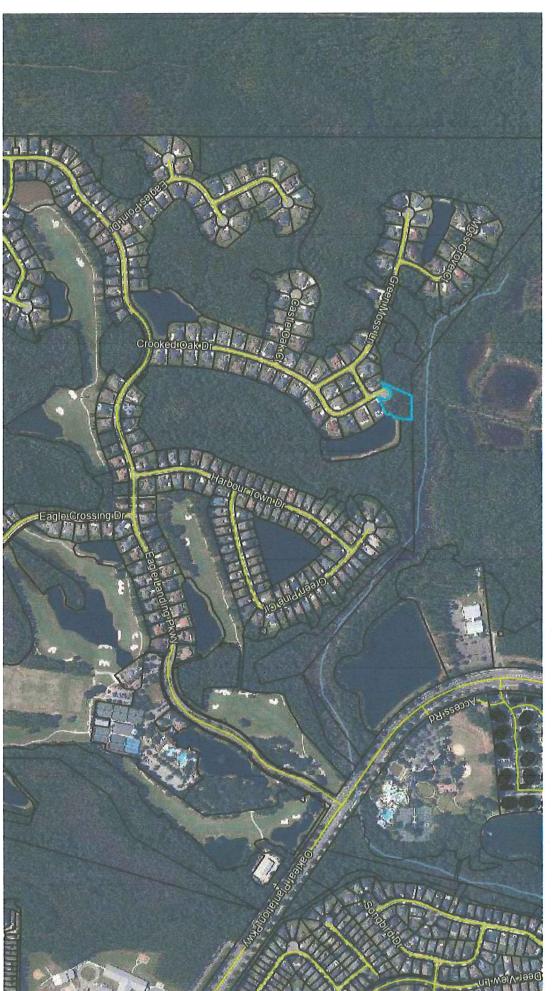
EXPLANATION OF "PROPERTY APPRAISER VALUE INFORMATION" SECTION

MARKET (JUST) VALUE - The most probable sale price for a property in a competitive, open market involving a willing buyer and a willing seller as of January 1, 2023. ASSESSED VALUE - The value of your property after any "assessment reductions" have been applied. This value may also reflect an agricultural classification. If "assessment reductions" are applied, the assessed value may be different for School versus Non-School taxing authorities and for the purpose of calculating tax levies. APPLIED ASSESSMENT REDUCTION - Properties can receive an assessment reduction for a number of reasons, including the Save Our Homes benefit and the 10% non-homestead property assessment limitation. Agricultural Classification is not an assessment reduction. It is an assessment determined per Florida Statute 193.461. EXEMPTIONS - Any exemption that impacts your property is listed in this section, along with its corresponding exemption value. Specific dollar or percentage reductions

in assessed value may be applicable to a property based upon certain qualifications of the property or property owner. In some cases, an exemption's value may vary depending on the taxing authority. The tax impact of an exemption value may also vary for the same taxing authority, depending on the levy (i.e., operating millage vs. debt service millage).

TAXABLE VALUE: - Taxable value is the value used to calculate the tax due on your property. Taxable value is the assessed value minus the value of your exemptions.

For more information concerning this Notice of Proposed Taxes please visit our website at www.ccpao.com

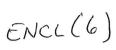


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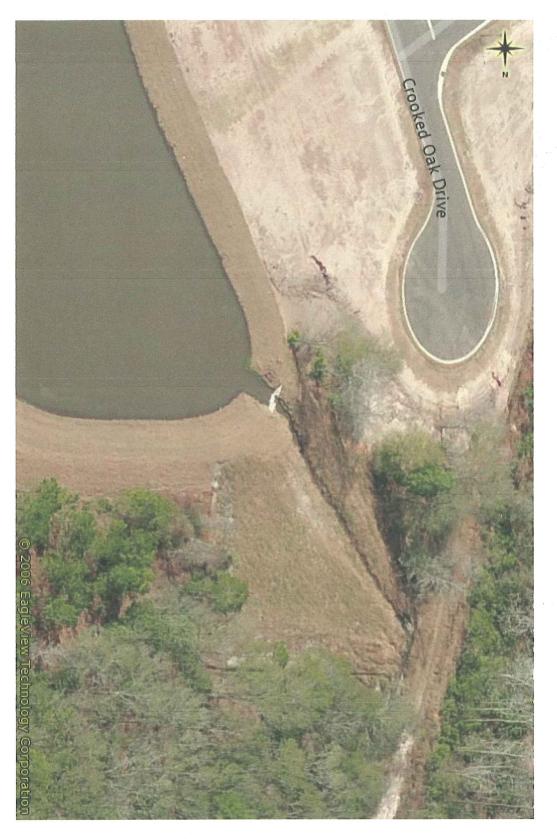
ENCL(5)



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02/10/2006



03 2006 Aerial Photo Crooked Oak Dr

LN

ENCL (7)

Clay County Property Appraiser's Office

Parcel Summary

Location Address Brief Tax Description*

Tax District

Millage Rate

Acreage Homestead

Property Use Code Sec/Twp/Rng

Parcel ID

12-04-24-005541-999-99 Oakleaf Plantation Pkwy Orange Park 32065 (SUBJ CONSV ESMTS OR 2390 PG 200;2473 PG 94 & 3024 PGS 1258 & 1275)PT S7;S12 & S13T4R25 AS REC OR 4223 PG 722 EX PT IN SOUTH VILLAGE CDD (Note: *The Description above is not to be used on legal documents.) CNVR/ESMT (9605) 12/4/24 Tax Dist 001 15.1843 123.77

Map



No

Owner Information

South Village CDD 475 W Town Pl Ste 114 Saint Augustine FL 32092

Land Information

Land Use	Number of Units	Unit Type	Land Type	Frontage	Depth
CNVR/ESMT (9605)	123.77	Conservation Easement	Site	0	0

Sales

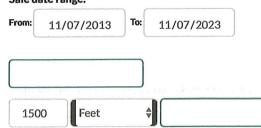
Sale Date	Sale Price	Instrument	Deed Book	Deed Page	Sale Qualification	Transfer Code	Multi- Parcel Sale	Vacant or Improved	Grantor	Grantee
8/14/2019	\$100	Warranty Deed	4223	722	Unqualified - UNQUAL/CORRECTIVE/QCD,TD	<u>11</u>	No	Improved	EAGLE LANDING LP	South Village CDD
12/23/2003	\$20,100,000	Warranty Deed	2309	241	Qualified	<u>01</u>	No	Vacant	AFI ASSOCIATES INC	EAGLE LANDING LIMITED PARTNERSHIP

For detailed information on applying the transfer codes, click HERE

ENCL (8)

Recent Sales in Area

Sale date range:



TRIM Notice

2023 TRIM Notice (PDF)

Valuation

	2023 Certified	2022 Certified	2021 Certified	2020 Certified
+ Building Value	\$0	\$0	\$0	\$0
+ Extra Features Value	\$0	\$0	\$0	\$0
+ Land Value	\$24,754	\$24,754	\$24,754	\$24,754
Land Agricultural Value	\$0	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0	\$0
= Just Market Value	\$24,754	\$24,754	\$24,754	\$24,754
= Total Assessed Value	\$24,754	\$24,754	\$24,754	\$24,754
- Exempt Value	(\$24,754)	(\$24,754)	(\$24,754)	(\$24,754)
= Total Taxable Value	\$0	\$0	\$0	\$0
Maximum Save Our Homes Portability / AGL Differential	\$0	\$0	\$0	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

Property Record Card

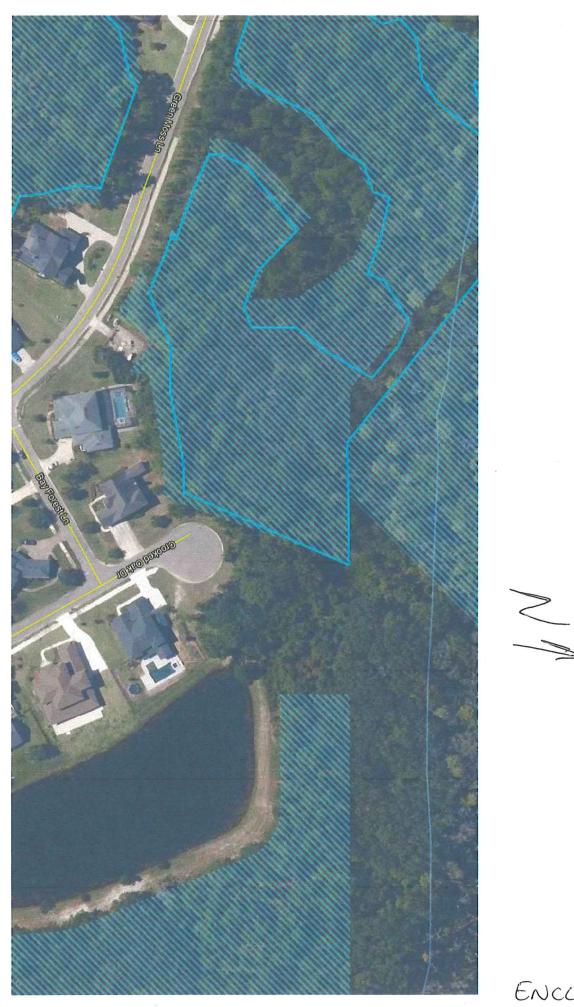
2023 Property Record Card (PDF)

No data available for the following modules: Buildings, Yard Items, Photos, Sketches.



User Privacy Policy GDPR Privacy Notice Last Data Upload: 11/7/2023, 6:28:30 AM

2







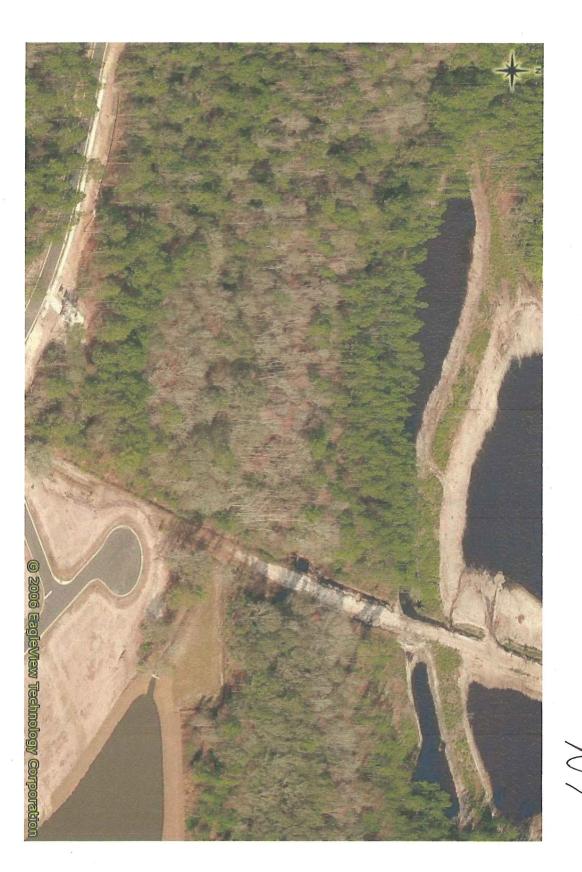
ENCL (10)



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ENCL(II)

02/10/2006



2006 02 10 Wide View Crooked Oak Dr

ENCL (12)

SEVENTH ORDER OF BUSINESS

B.

KUTAKROCK

Kutak Rock LLP 107 West College Avenue, Tallahassee, FL 32301 850.692.7300

> Katie S. Buchanan 850.692.7302 Katie.Buchanan@KutakRock.com

MEMORANDUM

To: Board of Supervisors, South Village Community Development District

From: Katie Buchanan

Date: January 2, 2024

Subject: Ethics Training Requirements

Beginning January 1, 2024, all Board Supervisors of Florida Community Development Districts will be required to complete four (4) hours of Ethics training each year. The four (4) hours must be allocated to the following categories: two (2) hours of Ethics Law, one (1) hour of Sunshine Law, and one (1) hour of Public Records law.

This training may be completed online, and the four (4) hours do not have to be completed all at once. The Florida Commission on Ethics ("COE") has compiled a list of resources for this training. An overview of the resources are described below, and links to the resources are included in this memo.

Each year when Supervisors complete the required financial disclosure form (Form 1 Statement of Financial Interests), Supervisors must mark a box confirming that he or she has completed the Ethics training requirements. At this time, there is no requirement to submit a certificate; however, the COE advises that Supervisors keep a record of all trainings completed (including date and time of completion), in the event Supervisors are ever asked to provide proof of completion. The training is a calendar year requirement and corresponds to the form year. So, Supervisors will not report their 2024 training until they fill out their Form 1 for the 2025 year.

Free Training Options

The Florida Commission on Ethics' ("COE") website has several free online resources and links to resources that Supervisors can access to complete the training requirements. Navigate to that page here: <u>Florida Commission on Ethics Training</u>.¹ Please note that the COE only provides free training for the two (2) hour Ethics portion of the annual training. However, the COE does provide links to free outside resources to complete the Sunshine and Public Records portion of the training. These links are included in this memorandum below for your ease of reference.

¹ <u>https://ethics.state.fl.us/Training/Training.aspx</u>

KUTAKROCK

Free Ethics Law Training

The COE provides several videos for Ethics training, none of which are exactly two (2) hours in length. Please ensure you complete 120 minutes of Ethics training when choosing a combination of the below.

State Ethics Laws for Constitutional Officers & Elected Municipal Officers (100 minutes) Click here: <u>Kinetic Ethics</u>

Business and Employment Conflicts and Post-Public-Service (56 minutes) Restriction Click here: Business and Employment Conflicts

Gifts (50 minutes) Click here: Ethics Laws Governing Acceptance of Gifts

Voting Conflicts - Local Officers (58 minutes)¹

Click here: Voting Vertigo

Free Sunshine/Public Records Law Training

The Office of the Attorney General provides a two (2) hour online training course (audio only) that meets the requirements of the Sunshine Law and Public Records Law portion of Supervisors' annual training. Click here to access: Public Meeting and Public Records Law

Other Training Options

4- Hour Course

Some courses will provide a certificate upon completion (not required), like the one found from the Florida State University, Florida Institute of Government, linked here: <u>4-Hour Ethics</u> <u>Course</u>. This course meets all the ethics training requirements for the year, including Sunshine Law and Public Records training. This course is currently \$79.00

CLE Course

The COE's website includes a link to the Florida Bar's Continuing Legal Education online tutorial which also meets all the Ethics training requirements. However, this is a CLE course designed more specifically for attorneys. The 5 hours 18 minutes' long course exceeds the 4-hour requirement and its cost is significantly higher than the 4-Hour Ethics course provided by the Florida State University. The course is currently \$325.00. To access this course, click here: Sunshine Law, Public Records and Ethics for Public Officers and Public Employees.

If you have any questions, please do not hesitate to contact me.

TENTH ORDER OF BUSINESS

A.



South Village

Community Development District

Unaudited Financial Reporting

November 30, 2023

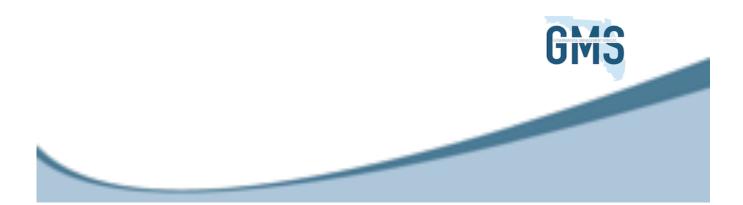


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8	Capital Project Fund Series 2016A3
9	Capital Project Fund Series 2019
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16	Assessment Receipt Schedule
17	Check Register Summary

South Village Community Development District Combined Balance Sheet

November 30, 2023

			No	ovember 30, 202	3					
		General Fund		Debt Service Fund	Cap	ital Project Fund		Enterprise Fund	Gove	Totals rnmental Funds
Assets:										
Cash:										
Operating Account	\$	571,684	\$	-	\$	-	\$	739,759	\$	1,311,442
Accounts Receivable		-		-		-		64,970		64,970
Due from General		-		267,442		-		232,049		499,490
Due from Debt Service		-		-		-		-		-
Due from Rec Fund		37,000		-		-		-		37,000
Due from Golf Course		85,796		-		-		-		85,796
<u>Investments:</u> State Board of Administration (SBA)		479,104		-		-		-		479,104
<u>Series 2016 A1/A2</u>										
Reserve A1		-		538,904		-		-		538,904
Reserve A2		-		193,769		-		-		193,769
Revenue A1/A2		-		79,550		-		-		79,550
Construction		-		-		10,342		-		10,342
Series 2016 A3										
Reserve A3		-		136,308		-		-		136,308
Revenue A3		-		49,911		-		-		49,911
Series 2019A/B						-				
Reserve A		-		59,533		-		-		59,533
Revenue A		-		15,400		-		-		15,400
Interest B		-		1,245		-		-		1,245
Prepayment B		-		1,975		-		-		1,975
Acquisition & Construction		-		-		0				0
Prepaid Expenses		-		-		-		151,943		151,943
Inventory		-		-		-		141,928		141,928
Deposits		-		-		-		6,403		6,403
Non-Current Assets:								2 5 0 5 4 0 4		2 5 0 7 4 0 4
Property & Equipment (Net)		-		-		-		2,587,404		2,587,404
Total Assets	\$	1,173,583	\$	1,344,036	\$	10,343	\$	3,924,455	\$	6,452,416
Liabilities: Accounts Payable	\$	29,423			\$		\$	334,515	\$	363,938
Accrued Payroll & PTO	Ψ	27,425			Ψ	-	Ψ	109,196	Ψ	109,196
Due to Other Funds		499,180		_		-		107,170		499,180
Deferred Revenues		-		-		-		107,049		107,049
Total Liabilities	\$	528,603	\$	-	\$	-	\$	550,759	\$	1,079,362
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	-	\$	-	\$	-	\$	151,943	\$	151,943
Deposits		-		-		-		6,403		6,403
Restricted for:										
Debt Service		-		1,344,036		-		-		1,344,036
Capital Projects		66,000		-		10,343		-		76,343
Assigned for:										
Capital Reserves		-		-		-		-		-
Restricted for Golf Course		-		-		-		3,215,350		3,215,350
Unassigned		578,980		-		-		-		578,980
Total Fund Balances	\$	644,980	\$	1,344,036	\$	10,343	\$	3,373,696	\$	5,373,054
Total Liabilities & Fund Balance	\$	1,173,583	\$	1,344,036	\$	10,343	\$	3,924,455	\$	6,452,416

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thru	u 11/30/23	Thr	u 11/30/23	V	'ariance
Revenues:							
Special Assessments - Tax Roll	\$ 751,796	\$	101,691	\$	101,691	\$	-
Interest Income	4,443		741		4,974		4,234
Total Revenues	\$ 756,239	\$	102,432	\$	106,666	\$	4,234
Expenditures:							
<u>General & Administrative:</u>							
Supervisor Fees	\$ 14,000	\$	2,333	\$	1,400	\$	933
PR-FICA	1,071	-	179		107		71
Engineering	12,000		2,000		511		1,489
Arbitrage Rebate	1,800		300		-		300
Dissemination Agent	9,010		1,502		1,502		0
Assessment Administration	5,618		5,618		5,618		-
Attorney	40,000		6,667		978		5,688
Annual Audit	8,500		1,417		-		1,417
Trustee Fees	17,000		2,833		-		2,833
Management Fees	55,120		9,187		9,187		0
Information Technology	1,908		318		318		-
Website Admin	1,200		200		200		-
Telephone	1,500		250		82		168
Postage & Delivery	1,000		167		214		(47)
Insurance General Liability	20,540		20,540		20,540		-
Printing & Binding	2,000		333		121		213
Legal Advertising	4,000		667		79		588
Other Current Charges	2,500		417		271		146
Office Supplies	100		17		1		16
Dues, Licenses & Subscriptions	175		175		175		-
Contingency	500		500		-		500
Total General & Administrative	\$ 199,542	\$	55,618	\$	41,303	\$	14,315

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	 Adopted	Pror	ated Budget	Actual			
	Budget	Thru	u 11/30/23	Thr	u 11/30/23	V	'arian <i>c</i> e
Operations & Maintenance							
Community Appearance							
Security	\$ 52,000	\$	8,667	\$	9,313	\$	(646)
Utilities	118,233		19,706		13,547		6,158
Interlocal Agreement - MVCDD	36,000		6,000		-		6,000
Facility & Grounds Maintenance (Labor)	-		-		-		-
Landscape - Contract	234,964		39,161		45,740		(6,579)
Landscape - Contingency	45,000		7,500		-		7,500
Landscape - Irrigation Repairs	10,500		1,750		-		1,750
Phase 5&6 Maintenance	-		-		2,001		(2,001)
Repairs & Maintenance	25,000		4,167		-		4,167
Lake - Contract	35,000		5,833		5,724		109
Subtotal Community Appearance	\$ 556,697	\$	92,783	\$	76,325	\$	16,458
Total Operations & Maintenance	\$ 556,697	\$	92,783	\$	76,325	\$	16,458
Total Expenditures	\$ 756,239	\$	148,401	\$	117,628	\$	30,773
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$	(45,969)	\$	(10,962)	\$	35,007
Net Change in Fund Balance	\$ -	\$	(45,969)	\$	(10,962)	\$	35,007
Fund Balance - Beginning	\$ -			\$	655,942		
Fund Balance - Ending	\$ -			\$	644,980		

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2023

		Adopted	Pro	rated Budget		Actual	
		Budget	Thr	u 11/30/23	Thi	ru 11/30/23	Variance
Revenues:							
Special Assessments - Tax Roll	\$	1,475,980	\$	200,088	\$	200,088	-
Interest Income	•		•			9,470	9,470
Prepayments A1		-		-		-	-
Prepayments A2		-		-		-	-
Total Revenues	\$	1,475,980	\$	200,088	\$	209,558	\$ 9,470
Expenditures:							
Series 2016 A-1 Refunding Bonds							
Interest Expense - 11/1	\$	156,719	\$	156,719	\$	156,719	-
Special Call - 11/1		-		-		25,000	(25,000)
Interest Expense - 5/1		156,719		-			-
Principal Expense - 5/1		650,000		-		-	-
Series 2016 A-1 Revenue Bonds							
Interest Expense - 11/1		56,813		56,813		56,813	-
Interest Expense - 5/1		56,813		-		-	-
Series 2016 A-2 Refunding Bonds							
Interest Expense - 11/1		74,653		74,653		74,653	-
Special Call - 11/1		-		-		10,000	(10,000)
Principal Expense - 5/1		200,000		-		-	-
Interest Expense - 5/1		74,653		-		-	-
Series 2016 A-2 Revenue Bonds							
Interest Expense - 11/1		20,750		20,750		20,750	-
Interest Expense - 5/1		20,750		-		-	-
Total Expenditures	\$	1,467,869	\$	308,934	\$	343,934	\$ (35,000)
Total Other Financing Sources/(Uses)	\$	-	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$	8,111	\$	(108,846)	\$	(134,376)	\$ (25,530)
Fund Balance - Beginning	\$	369,283			\$	1,146,500	
Fund Balance - Ending	\$	377,394			\$	1,012,124	

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Pror	ated Budget		Actual		
		Budget	Thru	u 11/30/23	Thru	u 11/30/23	V	ariance
Revenues:								
Special Assessments - Tax Roll	\$	275,425	\$	37,372	\$	37,372		-
Interest Income		-		-		2,299		2,299
Total Revenues	\$	275,425	\$	37,372	\$	39,672	\$	2,299
Expenditures:								
Series 2016 A-3 Refunding Bonds								
Interest Expense - 11/1	\$	40,225	\$	40,225	\$	40,225	\$	-
Interest Expense - 5/1		40,225		-		-		-
Principal Expense - 5/1		80,000		-		-		-
Special Call - 5/1		-		-		-		-
Series 2016 A-3 Revenue Bonds								
Interest Expense - 11/1		53,500		53,500		53,500		-
Interest Expense - 5/1		53,500		-		-		-
Total Expenditures	\$	267,450	\$	93,725	\$	93,725	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	7,975	\$	(56,353)	\$	(54,053)	\$	2,299
Total Other Financing Sources/(Uses)	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	7,975	\$	(56,353)	\$	(54,053)	\$	2,299
Fund Balance - Beginning	\$	138,689			\$	277,644		
Fund Balance - Ending	\$	146,664			\$	223,591		

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorated Budget		Actual		
	Budget	Thru	u 11/30/23	Thru 11/30/23		V	ariance
Revenues:							
Special Assessments - Tax Roll	\$ 223,713	\$	29,981	\$	29,981	\$	-
Special Assessments - Direct	81,200		-		-		-
Special Assessments - Prepayments	-		-		-		-
Interest Income	-		-		1,316		1,316
Total Revenues	\$ 304,913	\$	29,981	\$	31,297	\$	1,316
Expenditures:							
Series 2019A							
Interest Expense - 11/1	\$ 82,099	\$	82,099	\$	82,099	\$	-
Interest Expense - 5/1	82,099		-		-		-
Principal Expense - 5/1	55,000		-		-		-
Total Expenditures	\$ 219,198	\$	82,099	\$	82,099	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ 85,716	\$	(52,118)	\$	(50,802)	\$	1,316
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 85,716	\$	(52,118)	\$	(50,802)	\$	1,316
Fund Balance - Beginning	\$ 100,032			\$	158,935		
Fund Balance - Ending	\$ 185,748			\$	108,133		

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopte	d	Prorate	ed Budget		Actual		
	Budge	t	Thru 1	1/30/23	Thru	11/30/23	Va	riance
<u>Revenues</u>								
Developer Contributions	\$	-	\$	-	\$	85	\$	85
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	85	\$	85
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	85	\$	85
Net Change in Fund Balance	\$	-			\$	85		
Fund Balance - Beginning	\$	-			\$	10,257		
Fund Balance - Ending	\$	-			\$	10,342		

Community Development District

Capital Projects Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Ado	pted	Prorate	ed Budget	Ac	tual		
	Buo	lget	Thru 1	1/30/23	Thru 1	1/30/23	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Other Financing Sources/(Uses)								
Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	-		
Fund Balance - Ending	\$	-			\$	-		

Community Development District

Capital Projects Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	l	Prorate	d Budget	Ac	tual		
	Budget		Thru 1	1/30/23	Thru 1	1/30/23	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
	<i>.</i>				<i>ф</i>	0		
Fund Balance - Beginning	\$	-			\$	0		
Fund Balance - Ending	\$	-			\$	0		

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

	 Adopted	Pror	ated Budget		Actual	
	Budget		u 11/30/23	Thr	u 11/30/23	Variance
Operating Revenues:						
PGA/Cart Fees	\$ -	\$	-	\$	1,043	\$ 1,043
, Raincheck Revenue	-		-		(2,658)	(2,658)
Guest Fees	1,617,431		269,706		200,469	(69,237
Trail Fees	108,000		18,000		18,996	996
Tournament Rounds	-		-		32,173	32,173
Other Golf Revenues	75,000		11,800		10,206	(1,594
Merchandise	219,020		35,500		38,143	2,643
Food & Beverage	1,760,751		268,225		296,540	28,315
Swim & Tennis	224,000		28,435		13,291	(15,144
Room Rental	1,000		200		-	(200
Member Dues	417,000		69,500		74,109	4,609
Fitness	-		-		1,740	1,740
Misc Revenues	-		-		300	300
Total Operating Revenues	\$ 4,422,202	\$	701,366	\$	684,352	\$ (17,014)
Cost of Goods Sold:						
Cost of Goods Sold	\$ 838,414		128,105		144,856	(16,751)
Subtotal Cost of Goods Sold:	\$ 3,583,788	\$	573,261	\$	539,496	\$ (33,765)
Operating Expenses:						
Payroll						
Payroll	\$ 2,428,250		381,670	\$	372,260	\$ 9,410
Employee Benefits	497,084		79,177		88,645	(9,468)
Employee Expenses	31,150		4,950		12,439	(7,489)
Marketing			-			
Marketing	136,450		26,975		39,020	(12,045)
<u>Repairs & Maintenance</u>			-			
Equipment	83,800		13,250		10,126	3,124
Irrigation	10,850		3,250		2,503	747
Pool	22,000		2,500		209	2,291
Building	13,800		2,500		5,126	(2,626
Elctrical & Mechianical	-		-		1,020	(1,020
Tennis Courts	12,000		400		1,719	(1,319
Carts	6,000		1,400		201	1,199
Sod Seed & Mulch	3,500		1,000		-	1,000
	10,000		2,000		-	2,000
Sand & Gravel	8,000		1,250		1,336	(86)
Landscaping	1,800		300		-	300
Gas, Diesel, Oil & Lube Small Tools	64,800		10,800		7,731	3,069
Fertilizers	1,500		-		-	-
Chemicals - Herbicides	59,500 75,000		4,000 4,000		1,040	2,960
Chemicals - Herbicides	34,992		4,000 5,832		11,750 6,989	(7,750)
Utilities			-			
Electric	149,300		22,500		22,439	61
	11,500		1,500		1,116	384
Natural Gas	11,500					
	25,240		4,220		3,462	758
Natural Gas Cable TV/Music Water			4,220 4,550		3,462 1,797	
Cable TV/Music	25,240					2,753
Cable TV/Music Water	25,240 34,200		4,550		1,797	758 2,753 (2,247) 12

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position For The Period Ending November 30, 2023

		Adopted	Pror	ated Budget		Actual		
		Budget	Thr	u 11/30/23	Thi	ru 11/30/23	1	Variance
Operating Expenses								
Legal Fees		3,000		500		-		500
Cart Leases - Operating		108,000		13,000		19,009		(6,009)
EZLinks		10,500		1,750		738		1,012
Employee Uniforms		10,500		1,000		241		759
Handicap Fees		3,500		-		200		(200)
Equipment Rental		2,700		-		834		(834)
Equipment Leases		41,500		7,000		-		7,000
Golf Operating Supplies		15,300		700		457		243
Course Supplies		2,700		-		409		(409)
Merchandise Operating		-		-		-		-
Paper Products		76,700		11,500		10,243		1,257
Office Supplies		18,820		3,270		169		3,101
Flowers & Decorations		14,000		1,300		243		1,057
Operating Supplies - M		39,650		6,200		5,916		284
Operating Supplies - G		16,200		2,700		1,876		824
Linens		29,000		4,000		2,325		1,675
China, Glass & Utensils		8,800		1,800		473		1,327
Tournament Expense		4,000		-,		318		(318)
Postage		3,600		600				600
Computers Related		21,300		3,550		5,936		(2,386)
Printing		4,580		900		312		588
Credit Card Fees		86,384		14,125		16,647		(2,522)
Cash Over/Short						49		(49)
Bank Fees		8,246		735		1,123		(388)
Dues & Subscriptions		2,850		100		24		76
Independent Contractor		35,800		6,350		4,071		2,279
Insurance		121,000		20,170		25,361		(5,191)
Property Taxes		42,100		41,100		25,501		41,100
Fees, Permits & Licenses		3,801		656		(112)		768
Base Management Fees		180,000		33,800		31,676		2,124
Capital Expenditures		180,000		33,800		65,148		(65,148)
Capital Experiorities				-		05,140		(03,140)
Total Operating Expenses:	\$	4,712,447	\$	767,730	\$	799,429	\$	(31,699)
Net Income before Non-Operating Income (Expenses)	\$	(1,128,659)	\$	(194,469)	\$	(259,933)	\$	(65,464)
<u>Non-Operating Income/(Expenses):</u>								
Mandatory Initiation Fees	\$	13,000		3,000	\$	11,000	\$	8,000
Golf Assessments		358,000		48,692		48,692		-
Rec Fund Assessments		1,006,189		145,215		145,215		-
Cap Reserve Assessments		283,455		38,142		38,142		-
Total Non-Operating Income/(Expenses):	\$	1,660,644	\$	235,049	\$	243,049	\$	8,000
Change in Net Position	\$	531,985	\$	40,580	\$	(16,884)	\$	(57,464)
	Ŷ	-001,000	Ŷ	10,000	Ŷ	(10,004)	Ŷ	(37,104)
Total Net Position - Beginning	\$	-			\$	3,390,580		
Total Net Position - Ending	\$	531,985			\$	3,373,696		
	Ψ	001,700			4	0,0,0,0,0,0		

South Village Community Development District Month to Month

	Adop	oted Budget	Oct	Nov	Dec	Jan	Feb	March	April	Мау	June	July	Aug	Sept	Total
Revenues:															
Special Assessments - Tax Roll	\$	751,796 \$	- \$	101,691 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	101,691
Special Assessments - Direct		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income		4,443	2,764	2,211	-	-	-	-	-	-	-	-	-	-	4,974
Total Revenues		\$	2,764 \$	103,902 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	106,666
Expenditures:															
<u>General & Administrative:</u>															
Supervisor Fees	\$	14,000 \$	600 \$	800 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,400
PR-FICA		1,071	46	61	-	-	-	-	-	-	-	-	-	-	107
Engineering		12,000	-	511	-	-	-	-	-	-	-	-	-	-	511
Attorney		40,000	978	-	-	-	-	-	-	-	-	-	-	-	978
Annual Audit		8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration		5,618	5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Arbitrage Rebate		1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent		9,010	751	751	-	-	-	-	-	-	-	-	-	-	1,502
Trustee Fees		17,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees		55,120	4,593	4,593	-	-	-	-	-	-	-	-	-	-	9,187
Information Technology		1,908	159	159	-	-	-	-	-	-	-	-	-	-	318
Website Admin		1,200	100	100											200
Telephone		1,500	43	39	-	-	-	-	-	-	-	-	-	-	82
Postage & Delivery		1,000	184	30	-	-	-	-	-	-	-	-	-	-	214
Insurance General Liability		20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding		2,000	109	12	-	-	-	-	-	-	-	-	-	-	121
Legal Advertising		4,000	35	44	-	-	-	-	-	-	-	-	-	-	79
Other Current Charges		2,500	50	221	-	-	-	-	-	-	-	-	-	-	271
Office Supplies		100	0	0	-	-	-	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions		175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency		500	-		-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$	199,542 \$	33,981 \$	7,322 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	41,303

South Village Community Development District Month to Month

	Adopted B	udget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance															
Community Appearance															
Security	\$	52,000 \$	4,500 \$	4,813 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	9,313
Utilities		118,233	8,258	5,290	-	-	-	-	-	-	-	-	-	-	13,547
Interlocal Agreement - MVCDD		36,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract		234,964	26,160	19,580	-	-	-	-	-	-	-	-	-	-	45,740
Landscape - Contingency		45,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Irrigation Repairs		10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance		-	1,363	638	-	-	-	-	-	-	-	-	-	-	2,001
Repairs & Maintenance		25,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake - Contract		35,000	2,862	2,862	-	-	-	-	-	-	-	-	-	-	5,724
Subtotal Community Appearance	\$	556,697 \$	43,142 \$	33,182 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	76,325
Total Operations & Maintenance	\$	556,697 \$	43,142 \$	33,182 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	76,325
Total Expenditures		\$	77,123 \$	40,505 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	117,628
Excess (Deficiency) of Revenues over Expenditures		\$	(74,360) \$	63,398 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	(10,962)
Other Financing Sources/Uses:															
Transfer In/(Out)		\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Total Other Financing Sources/Uses		\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Net Change in Fund Balance		\$	(74,360) \$	63,398 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	(10,962)

Community Development District

Long Term Debt Report

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

Original Issue Amount: Interest Rate: Maturity Date:	\$28,085,000 2.0% - 5.0% 05/01/46				
,	, ,				
Bonds outstanding Less: 11/01/16	06/23/16 A1	\$28,085,000 (\$30,000)	\$17,075,000 (\$30,000)	\$5,480,000	\$5,530,000
11/01/16 05/01/17	A2 A1	(\$10,000) (\$595,000)	(\$595,000)	(\$10,000)	
05/01/17	A2	(\$165,000)	(\$3,3,000)	(\$165,000)	(#100.000)
05/01/17 11/01/17	A3 A1	(\$100,000) (\$10,000)	(\$10,000)		(\$100,000)
11/01/17 11/01/17	A2 A3	(\$5,000) (\$55,000)		(\$5,000)	(\$55,000)
05/01/18 05/01/18	A1 A2	(\$600,000) (\$205,000)	(\$600,000)	(\$205,000)	
05/01/18 08/01/18	A3 A3	(\$190,000) (\$35,000)			(\$190,000) (\$35,000)
11/01/18 11/01/18	A1 A2	(\$25,000) (\$10,000)	(\$25,000)	(\$10,000)	
11/01/18 02/01/19	A3 A3	(\$155,000) (\$40,000)		(\$10,000)	(\$155,000) (\$40,000)
05/01/19	A1	(\$655,000)	(\$655,000)		(\$40,000)
05/01/19 05/01/19	A2 A3	(\$190,000) (\$175,000)		(\$190,000)	(\$175,000)
08/01/19 11/01/19	A3 A1	(\$65,000) (\$10,000)	(\$10,000)		(\$65,000)
11/01/19 11/01/19	A2 A3	(\$5,000) (\$100,000)		(\$5,000)	(\$100,000)
02/01/20 05/01/20	A3 A1	(\$45,000) (\$630,000)	(\$630,000)		(\$45,000)
05/01/20 05/01/20	A2 A3	(\$180,000) (\$130,000)		(\$180,000)	(\$130,000)
08/01/20 11/01/20	A3 A1	(\$30,000) (\$15,000)	(\$15,000)		(\$30,000)
11/01/20	A2	(\$5,000)	(#13,000)	(\$5,000)	(#120.000)
11/01/20 02/01/21	A3 A3	(\$130,000) (\$110,000)			(\$130,000) (\$110,000)
05/01/21 05/01/21	A1 A2	(\$865,000) (\$265,000)	(\$865,000)	(\$265,000)	
05/01/21 08/01/21	A3 A3	(\$180,000) (\$95,000)			(\$180,000) (\$95,000)
11/01/21 11/01/21	A1 A2	(\$25,000) (\$10,000)	(\$25,000)	(\$10,000)	
11/01/21 02/01/22	A3 A3	(\$40,000) (\$45,000)			(\$40,000) (\$45,000)
05/01/22 05/01/22	A1 A2	(\$620,000) (\$255,000)	(\$620,000)	(\$255,000)	
05/01/22 08/01/22	A3 A2	(\$180,000) (\$35,000)		(\$35,000)	(\$180,000)
08/01/22	A3	(\$35,000)	(45,000)	(\$33,000)	(\$35,000)
11/01/22 11/01/22	A1 A2	(\$5,000) (\$5,000)	(\$5,000)	(\$5,000)	
05/01/23 05/01/23	A1 A2	(\$635,000) (\$210,000)	(\$635,000)	(\$210,000)	
05/01/23 11/01/23	A3 A1	(\$85,000) (\$25,000)	(\$25,000)		(\$85,000)
11/01/23 Current Bonds Outstanding:	A2	(\$10,000) \$19,755,000	\$12,330,000	(\$10,000) \$3,915,000	\$3,510,000

Community Development District

Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

Original Issue Amour Interest Rate: Maturity Date:	nt:	\$4,955,000 4.75% - 5.6% 05/01/49			
Reserve Fund Requir	ement:	25% of MADS			
Don do outstan din g		02/20/10	Total	A \$3,255,000	B \$1,700,000
Bonds outstanding Less: 11	/01/10	02/28/19 B	\$4,955,000 (\$60,000)	\$3,255,000	\$1,700,000 (\$60,000)
	1/01/19 2/01/20	В	(\$190,000)		(\$190,000)
	5/01/20	A	(\$45,000)	(\$45,000)	(\$190,000)
	3/01/20 3/01/20	В	(\$190,000)	(\$45,000)	(\$190,000)
	1/01/20	B	(\$125,000)		(\$125,000)
	2/01/21	В	(\$125,000)		(\$125,000)
	5/01/21	A	(\$45,000)	(\$45,000)	(\$143,000)
	5/01/21	В	(\$150,000)	(\$45,000)	(\$150,000)
	3/01/21	B	(\$170,000)		(\$170,000)
	/01/21	B	(\$165,000)		(\$165,000)
	2/01/22	B	(\$190,000)		(\$190,000)
	5/01/22	B	(\$210,000)		(\$210,000)
	3/01/22 3/01/22	B	(\$65,000)		(\$65,000)
	/01/22	B	(\$40,000)		(\$40,000)
	5/01/23	A	(\$95,000)	(\$95,000)	(\$40,000)
02	01/23	A	(\$25,000)	[\$95,000]	
Current Bonds Outst	anding:		\$3,070,000	\$3,070,000	\$0

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024 Assessment Receipt Summary

262,223.86

95.21%

210,361.22

95.21%

2,341,690.99

95.21%

4,218,198.49

95.21%

		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A		
	# UNITS	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FY24 O&M	
ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.0
TOTAL ASSESSED	1 405	4 474 500 04	275 424 64	220.951.14	2 450 575 20	4 420 5 40 0
TOTAL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.0
	1,495	1,474,598.01 SERIES 2016A1-2	275,424.61 SERIES 2016A-3	SERIES 2019A	2,459,575.29	4,430,549.0
	1,495			-,	2,459,575.29	4,430,549.0
DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	0&M PAID	4,430,549.0 TOTAL PAID

1,403,922.42

212,350.56

TOTAL DUE / RECEIVED

% COLLECTED TAX ROLL

		SUMMARY OF TAX	(ROLL RECEIPTS			
			SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS
1	11/6/2023	18,000.82	5,991.13	1,119.02	897.70	9,992.9
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.0
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.8
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.6
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.5
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
		•	-	-	-	-
TOTAL RECEIVED TAX ROLL		4,218,198.49	1,403,922.42	262,223.86	210,361.22	2,341,690.9
PERCENT COLLECTED)	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M

95.21%



South Village COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024 Check Register

Fund	Date	check#'s	Amount
General Fund	11/1-11/30	3479-3489	\$62,865.08
Rec Fund	11/1-11/30	21321-21336 ACH	\$21,480.67 \$4,853.61
Golf Fund	11/1-11/30	1485-14647 ACH	\$112,444.14 \$35,966.13
Cap Reserve	11/1-11/30	1165-1173	\$23,956.38
		TOTAL	\$261,566.01

AP300R *** CHECK DATES 1	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK 1/01/2023 - 11/30/2023 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	REGISTER	RUN 1/01/24	PAGE 1
CHECK VEND# . DATE	INVOICEEXPENSED TO VENDOR NAME S DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	TATUS	AMOUNT	CHECK AMOUNT #
	1/09/23 OCT 23 202310 320-57200-43100	*	6,262.98	
1	OCT 23 - WATER 1/09/23 OCT 23 202310 320-57200-46600 OCT 23 - WATER	*	879.62	
	CLAY COUNTY UTILTITY AUTHORITY			7,142.60 003479
11/15/23 00060 1	.0/26/23 2023-264 202311 310-51300-48000 NOTICE OF MEETING	*	44.10	
	CLAY TODAY NEWSPAPER			44.10 003480
11/15/23 00163 1	.1/07/23 190007 202311 310-51300-31100 OCT 23 - ENGINEERING SVCS	*	233.75	
	MATTHEWS DESIGN GROUP			233.75 003481
	6/15/23 200414 202306 320-57200-46100	*	3,168.00	
	ANNUAL SWITCHOUT 8/28/23 201119 202308 320-57200-46200 AUG 23 LANDSCAPE CONTRACT	*	13,478.21	
	8/28/23 201127 202308 320-57200-46200	*	1,614.02	
1	AUG23 MAINT AMMEND TO EXT 0/28/23 201614 202310 320-57200-46200	*	22,631.55	
	SEP/OCT LANDSC MAINT SVS 0/28/23 201665 202310 320-57200-46200 OCT 23 LANDSCAPE CONTRACT		3,528.03	
	TREE AMIGOS OUTDOOR SERVICES			44,419.81 003482
11/22/23 00062 1	.0/31/23 103123 202310 320-57200-34500 5 HOURS 10 31 23	*	375.00	
	JASON FREELAND			375.00 003483
11/22/23 00018 1	1/01/23 303 202311 310-51300-34000 NOV 23 - MGMT FEES	*	4,593.33	
1	.1/01/23 303 202311 310-51300-35100	*	159.00	
1	NOV 23 - COMPUTER TIME 1/01/23 303 202311 310-51300-31300	*	750.83	
1	NOV 23 - DISSEMINATION 1/01/23 303 202311 310-51300-49500	*	100.00	
1	NOV 23 - WEBSITE ADMIN 1/01/23 303 202311 310-51300-51000	*	.21	
1	NOV 23 - SUPPLIES 1/01/23 303 202311 310-51300-42000	*	30.25	
1	NOV 23 - POSTAGE 1/01/23 303 202311 310-51300-42500	*	12.00	
1	NOV 23 - COPIES 1/01/23 303 202311 310-51300-41000 NOV 23 - TELEPHONE	*	38.97	
	GOVERNMENTAL MANAGEMENT SERVICES			5,684.59 003484

SVIL SOUTH VILLAGE PPOWERS

AP300R *** CHECK DATES 11/01/2023 - 11/30/2	2023 *** SOUTH	DUNTS PAYABLE PREPAID/COMPUTER H VILLAGE CDD - GENERAL A SOUTH VILLAGE CDD	CHECK REGISTER	RUN 1/01/24	PAGE 2
	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/22/23 00179 10/31/23 103123 20 5 HOURS 10	0.31.23)0 BBEGAIL MARIE HARRIS	*	375.00	375.00 003485
11/22/23 00178 10/31/23 103123 20 5 HOURS 10	0.31.23	OO ICKY LEE JONES		375.00	375.00 003486
11/22/23 00168 10/21/23 3311814 20 OCT 23 - 0	GENERAL COUNSEL	JTAK ROCK LLP		978.23	978.23 003487
11/22/23 00063 11/01/23 135990B 20 NOV 23 - W	WATER MGMT	HE LAKE DOCTORS, INC.		2,862.00	2,862.00 003488
11/22/23 00177 10/31/23 103123 20 5 HOURS 10	0.31.23	ARLIE W PHILLIPS, JR		375.00	375.00 003489
		TOTAL FOR BA		62,865.08	
		TOTAL FOR RE	GISTER	62,865.08	

SVIL SOUTH VILLAGE PPOWERS

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address	Oct-23
00213095	3924-1 Eagle Landing Pkwy	\$ 670.94
00213119	3988-1 Eagle Landing Parkway	\$ 272.57
00215602	3968-1 Eagle Landing Parkway	\$ 179.00
00220803	3973 Eagle Landing Parkway	\$ 192.22
00222067	3989 Eagle Landing Parkway	\$ 1,282.28
00229064	3979-2 Eagle Landing Parkway	\$ 2,395.03
00230632	3965-1 Eagle Landing Parkway	\$ 166.82
00230638	3965-2 Eagle Landing Parkway	\$ 145.98
00230640	3965-3 Eagle Landing Parkway	\$ 126.18
00230641	3975 Eagle Landing Parkway	\$ 217.18
00230642	3979 Eagle Landing Parkway	\$ 247.62
00235500	4108-1 Eagle Landing Parkway Irr	\$ 114.27
00233750	1433-1 Eagle Landing Parkway	\$ 168.47
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 30.54
00556739	1294 Autumn Pines Drive	\$ 53.88
00589114	932 Tynes Blvd	\$ 101.62
00589118	932 Tynes Blvd - Recl Irr	\$ 597.80
00589635	988 Tynes Blvd - Recl Irr	\$ 94.78
00589637	953 Tynes Blvd - Recl Irr	\$ 55.67
00589665	1003 Oakland Hills - Recl Irr	\$ 29.75
		\$ 7,142.60

Vendor # 38	
001.320.57200.43100	\$ 6,262.98
001.320.57200.46600	\$ 879.62
	\$ 7,142.60

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AYC1108B

DISTRICT

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

200000802 27/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT

×22

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

Number Size Date Billed Reading Usage Jase Charges (Prepaid) 11/09/23 to 12/07/23 \$0.00 \$0.00 Orneumption 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 3 0.0 X 0.00 \$0.00 Tier 3 0.0 X 0.00 \$0.00 Service Service \$0.00 \$0.00 \$0.00 Service Service \$0.00 \$0.00 \$0.00 Service Service \$0.00 \$0.00 \$0.00 Number Size Date Date Anding Banading <	Customer Na DISTRICT Service Addre								ustomer #: 00213095 oute #: MC05530000
Consumption Charges Proration Factor: 0.0000 Tier 3 Tier 1 0.0 X 0.00 \$0.00 S0.00 Tier 3 0.0 X 0.00 \$0.00 S0.00 Tier 4 0.0 X 0.00 \$0.00 S0.00 Atternative Water Supply Surcharge \$0.00 \$0.00 S0.00 \$0.00 SetWet \$0.00 X 0.00 \$0.00 SetWet \$0.00 X 0.00 \$0.00 SetWet \$0.00 X 0.00 \$0.00 SetWet \$0.00 \$0.00 \$0.00 \$0.00 SetWet \$0.00 X 0.00 \$0.00 Number Set Proteid \$0.00 \$0.00 Set Parages (Prepaid) \$0.00 \$0.00 \$0.00 Consumption Charges Tier 1 \$7.5 \$0.92 \$20.50 Consumption Charges Tier 3 \$2472 \$2875 \$201 Consumption Charges Tier 3 \$2.71 \$446.22 \$0.00 Stread Charge (Prepaid) \$0.00	Meter Number		Read	Days				Orange Park United Methodist, we a	re collecting non
Atternative Water Supply Surcharge \$0.00 Server Server Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 X 0.00 Netre Reuse Server Water Media Date Dilled Reading Current Number Size Date Dilled Reading Current Sase Charges (Prepaid) Server Server Variance Variance Sase Charges (Prepaid) Server Server Server Sase Charges (Prepaid) Server Server Variance Sase Charges (Prepaid) Server Server Your last payment of \$624.58 was posted to your accoun 10/13/2023. Tier 2 29.2 X 1.79 Store Sase Charges (Prepaid) So.00 So.00 So.00 So.00 So.00 Current Charges \$670.94 So.00 So.00 So.00 So.00 Current Charges return this portion with payment Store Store Store Store Vervices Balance So.00 So.00 So.00 <t< td=""><td>Consumption</td><td>Charges</td><td>Tie Tie Tie</td><td>er 1 C er 2 C er 3 C</td><td>0.0 X 0.0 X 0.0 X</td><td>0.00 0.00</td><td>\$0.00 \$0.00 \$0.00</td><td>at 3176 Old Jennings Road, Middleb</td><td></td></t<>	Consumption	Charges	Tie Tie Tie	er 1 C er 2 C er 3 C	0.0 X 0.0 X 0.0 X	0.00 0.00	\$0.00 \$0.00 \$0.00	at 3176 Old Jennings Road, Middleb	
Base Charges (Prepaid) Consumption Charges 0.0 X 0.00 \$0.00 Reuse Number Read Days Previous Current Water Meter Read Days Previous Current Current Number Size Data Billed Reading Usage 70785051 1.5 11/03/23 35 28472 28753 281 20785051 1.5 11/03/23 35 28472 28753 281 20785051 1.5 11/03/23 35 28472 28753 281 20785051 1.5 11/03/23 35 28472 28753 281 20785051 1.5 11/03/23 35 28472 28753 281 20785051 1.5 11/03/23 35 28472 28753 281 20785051 1.5 11/03/23 35 28472 28753 281 20785051 1.6 87.0.94 \$0.00 \$0.00 \$0.00 20785051 Charges \$670.94 \$0.00 \$0.00 20785051 Charges Crume this portion with payment Sitre Charges \$670.94 Please return this portion with payment Sitre Charges <td>Alternative W</td> <td>later Supply</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>Landscape irrigation is limited to one d Eastern Standard Time. Know your da</td> <td>ay per week during</td>	Alternative W	later Supply					\$0.00	Landscape irrigation is limited to one d Eastern Standard Time. Know your da	ay per week during
Number Size Date Billed Reading Vesage 70785051 1.5 11/03/23 35 28472 28753 281 Base Charges (Prepaid) \$92.92 \$92.92 \$80.50 \$92.92 \$80.50 Consumption Charges Tier 1 87.5 X 0.92 \$80.50 Proration Factor: 1.1667 Tier 2 29.2 X 1.79 \$\$2.27 Tier 3 164.3 X 2.71 \$445.25 SJRWMD Cost Recovery Charge \$0.00 \$0.00 \$0.00 Capacity Fees (Prepaid) \$0.00 \$0.00 \$0.00 Current Charges \$670.94 \$0.00 \$0.00 Current Charges \$670.94 \$0.00 \$0.00 Current Charges \$670.94 \$0.00 \$0.00 TOTAL AMOUNT DUE \$670.94 \$0.00 \$0.00 Please return this portion with payment \$670.94 \$0.00 \$0.00 Support \$176 Old Jennings Road \$0.00 \$0.00 \$0.00 DUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00213095 \$0.00 \$0.	Consumption			o.c Reuse			\$0.00	Please pay \$670.94 by 11/30/2023 to fee. Make checks payable to CLAY (
Base Charges (Prepaid) \$92.92 Consumption Charges Tier 1 87.5 X 0.92 \$80.00 Proration Factor: 1.1667 Tier 2 29.2 1.79 \$\$52.27 Tier 3 164.3 X 2.71 \$\$445.25 Deposit Interest Refund \$0.00 Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00 Current Charges \$670.94 Previous Balance \$0.00 Late Charge (If Applicable) \$0.00 Construct Charges \$670.94 Please return this portion with payment \$670.94 Outhout DUE \$670.94 Please return this portion with payment \$0.00 Clay County Utility Authority \$0.00 Middleburg, Florida 32068 \$670.94 DUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00213095 STRICT Route #:MC05530000 STRICT Route #:MC05530000 Route #:MC05530000 Route #:MC05530000 Route #:MC05530000 Route #:MC05530000 Route #:MC05530000 Route #:MC05530000 Route Group:26	Meter Number	Size	Date	Billed	Reading	Reading	Usage		
SJRWMD Cost Recovery Charge \$0.00 Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00 Current Charges \$670.94 Previous Balance \$0.00 Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$670.94 Please return this portion with payment \$670.94 Please return this portion with payment Bill Summary Clay County Utility Authority \$670.94 \$176 Old Jennings Road Current Charges \$670.9 Middleburg, Florida 32068 Current Charges Past Due After 11/09/2 CUTH VILLAGE COMMUNITY DEVELOPMENT ISTRICT Customer #:00213095 Route #:MC05530000 Route #:MC05530000 Route Group:26 \$670.9	Base Charge Consumption	es (Prepaid) n Charges	Tie Tie	er 1 8 er 2 2	87.5 X 29.2 X	0.92 1.79	\$92.92 \$80.50 \$52.27		eu lo your account o
Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00 Current Charges \$670.94 Previous Balance \$0.00 Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$670.94 Bill Summary Bill Summary DITH VILLAGE COMMUNITY DEVELOPMENT STRICT DUTH VILLAGE COMMUNITY DEVELOPMENT STRICT Customer #:00213095 Route #:MC05530000 Route Group:26			Othe	ər Char	ges				
Previous Balance \$0.00 Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$670.94 Please return this portion with payment Bill Summary Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 DUTH VILLAGE COMMUNITY DEVELOPMENT ISTRICT DUTH VILLAGE COMMUNITY DEVELOPMENT ISTRICT Customer #:00213095 Route #:MC0553000 Route Group:26	Capacity Fee	es (Prepaid)					\$0.00		
Please return this portion with payment Bill Summary Bill Summary Output Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 Bill Date Current Charges 11/09/2 Current Charges OUTH VILLAGE COMMUNITY DEVELOPMENT ISTRICT Customer #:00213095 Route #:MC05530000 Route Group:26	Previous Bala Late Charge	ance (If Applicabl	•				\$0.00		
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 Bill Date 11/09/2 Current Charges \$670.9 Current Charges Past Due After 11/30/2 Lend A Helping Hand (If Applicable) \$0.0 Previous Balance \$0.0 Previous Balance \$0.0 Noute #:MC05530000 Route #:MC05530000 Route Group:26 Route Group:26	TOTAL AN		UE				\$670.94		
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 Bill Date 11/09/2 Current Charges \$670.9 Current Charges Past Due After 11/30/2 Lend A Helping Hand (If Applicable) \$0.0 Previous Balance \$0.0 Previous Balance \$0.0 Previous Balance \$0.0 Note #:MC05530000 Route #:MC05530000 Route Group:26 Route Group:26	,	Please ret	urn this p	oortion \	<i>with payn</i>	nent		Bill Summary	
DUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00213095 Total Amount Due \$670.9 ISTRICT Route #:MC05530000 924-1 Eagle Landing Parkway Reclaimed Irrigation Route Group:26	CON CON	31	76 Old Je	ennings R	Road			Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable)	11/09/23 \$670.94 11/30/23 \$0.00 \$0.00
Houte Group:26	ISTRICT				R	Route #:MC0	5530000		\$670.94
	_	-	-		H	oute Group:	:26	MAIL PAYMENT TO:	

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Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT Service Address: 3988-1 Eagle Landing Parkway Reclaimed Irrigation

Service Audi	655. 0000-	r Layie		yran	wa	y necia	imeu miya	
			Wa	ter				
Meter Number	Meter Size	Read Date		ays lled	• •	evious eading	Current Reading	Current Usage
Base Charge	es (Prepaid)		11/09/2	3 to 12	2/07	7/23		\$0.00
Consumption	• • •		Tier 1	0	.0	Х	0.00	\$0.00
Proration Fac	•		Tier 2	0	.0	х	0.00	\$0.00
			Tier 3	0	.0	Х	0.00	\$0.00
			Tier 4	0	.0	Х	0.00	\$0.00
Alternative W	vater Supply	Surcha	Siew,	Veir		-		\$0.00
Base Charge Consumption				0.0)	x	0.00	\$0.00 \$0.00
			Rei	lse				
Meter Number	Meter Size	Read Date		ays lled		evious eading	Current Reading	Current Usage
56081900	1.5	11/03/2	3	35	1	4458	14592	134
Base Charge	es (Prepaid)							\$92.92
Consumption		Tier 1	87	7.5	х	0.92	\$80.50	
Proration Fa		Tier 2	29	9.2	х	1.79	\$52.27	
			Tier 3	17	7.3	х	2.71	\$46.88

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$272.57
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$272.57

Please return this portion with payment



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

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

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

ADDRESSEE:

200000803 27/3 AYC1108B

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

Bill Date: 11/09/2023

Customer #: 00213119 Route #: MC05530624

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sirwmd.com/ wateringrestrictions/

Please pay \$272.57 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$233.02 was posted to your account on 10/13/2023.

Bill Summary

Bill Date	11/09/23
Current Charges	\$272.57
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$272.57

MAIL PAYMENT TO:

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

Customer Nar DISTRICT Service Addre						ELOPMENT		Da		
					,]			
			Nater							
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage			
Base Charges Consumption		11/ Tie	09/23 to	12/07 0.0	7/23 X	0.00	\$0.00 \$0.00			
Proration Fac	-	Tie Tie Tie Tie	r 2 r 3	0.0 0.0 0.0 0.0	X X X X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00			
Alternative W	Alternative Water Supply Surcharge \$0.00									
		Ę	Sewer							
Base Charges			0	0.0	x	0.00	\$0.00 \$0.00			
			Reuse							
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage			
48011409	2 1	1/03/23	31		4244	4277	33			
Base Charge	s (Prepaid)						\$148.64			
Consumption	Charges	Tie	r 1	33.0	х	0.92	\$30.36			
Proration Fac	tor: 1.0333	Tie Tie		0.0 0.0	X X	1.79 2.71	\$0.00 \$0.00			
			er Cha	rge	\$					
SJRWMD Co Capacity Fee Deposit Intere	s (Prepaid)	Charge					\$0.00 \$0.00 \$0.00			
Current Char Previous Bala Late Charge	ance	e)					\$179.00 \$0.00 \$0.00			
TOTAL AM		UE					\$179.00			
	Please ret	urn this _l	portion	witl	h payn	nent		<u> </u>		



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

AYC1108B 200000804 27/4

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

ate: 11/09/2023

Customer #: 00215602 Route #: MC05530632

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$179.00 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$208.99 was posted to your account on 10/13/2023.

Bill Summary

Bill Date	11/09/23
Current Charges	\$179.00
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$179.00

MAIL PAYMENT TO:

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

DISTRICT	Name: SOUT dress: 3973 I						Date: 11/09/2023 Customer #: 00220803 Route #: MC05530008
Meter Number	Meter Size	Read Date	Water Days Billed	Previous Reading	Current Reading	Current Usage	In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.
Consumpti	ges (Prepaid) on Charges factor: 0.0000	11/4 Tier Tier Tier Tier	er 2 (er 3 (12/07/23 0.0 X 0.0 X 0.0 X 0.0 X 0.0 X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.
Alternative	Water Supply				0.02	\$0.00	As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during
		S	Sewieit				Eastern Standard Time. Know your day at www.sjrwmd.com wateringrestrictions/
	ges (Prepaid) on Charges		0.	.0 X	0.00	\$0.00 \$0.00	Please pay \$192.22 by 11/30/2023 to avoid a \$3.00 late
Meter	Meter	Read	Reuse Days	Previous	Current	Current	fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Number 68417690	Size 1.5	Date 11/03/23	Billed 35	Reading 7173	Reading 7271	Usage 98	Your last payment of \$154.12 was posted to your account o
Consumpti	ges (Prepaid) on Charges ⁻ actor: 1.1667	Tie Tie Tie	er 2 1	37.5 X 10.5 X 0.0 X	0.92 1.79 2.71	\$92.92 \$80.50 \$18.80 \$0.00	10/13/2023.
		Othe	er Chai	rges			
Capacity F	Cost Recover ees (Prepaid) erest Refund	/ Charge				\$0.00 \$0.00 \$0.00	
Current Ch Previous B Late Charg		le)				\$192.22 \$0.00 \$0.00	
TOTAL A	AMOUNT D	UE				\$192.22	
	Please ret	urn this p	portion	with payn	nent		Bill Summary
	31	ay County 76 Old Je ddleburg,	ennings F	Road			Bill Date11/09/23Current Charges\$192.22Current Charges Past Due After11/30/23Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00
SOUTH VILI DISTRICT	LAGE COMM	JNITY DE\	VELOPM [™]		Customer #:00 Route #:MC05		Total Amount Due \$192.22

Route Group:26

3973 Eagle Landing Parkway Reclaimed Irrigation

DISTRICT

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

AYC1108B

200000805 27/5

ADDRESSEE:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

MAIL PAYMENT TO:

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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill DISTRICT Service Address: 3979-2 Eagle Landing Parkway Irrigation							II Date: 11/09/2023 Customer #: 00229064 Route #: MC05530018
	ress: 5979-		Water				In cooperation with The Good Samaritan Ministry of
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Reading	Current Usage	Orange Park United Methodist, we are collecting non perishable food items for local families in need.
70003696	1.5	11/03/23	35	18920	19312	392	
Consumptio	ges (Prepaid) on Charges actor: 1.1667	, Tie 7 Tie Tie	ier 2 87 ier 3 145	8.3 X 7.5 X	1.70 5.04 6.53 8.37	\$61.50 \$99.11 \$441.00 \$952.73 \$839.51	Please drop your donations off by December 15th, 20 at 3176 Old Jennings Road, Middleburg, FL 32068. Yo donation can make a difference.
Alternative	Water Supply		-			\$1.18	As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.or
			Sewer				wateringrestrictions/
	ges (Prepaid))			1	\$0.00	Wateringroetitetterie
Consumptio			0.0	0 X	0.00	\$0.00	Please pay \$2395.03 by 11/30/2023 to avoid a \$3.00 la
			Reuse				fee. Make checks payable to CLAY COUNTY UTILITY
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading		Current Usage	AUTHORITY.
						1	Your last payment of \$2356.10 was posted to your accou
Base Charg Consumptio	ges (Prepaid) on Charges		ier1 (0.0 X	0.00	\$0.00 \$0.00	on 10/13/2023.
	on Charges actor: 0.0000			0.0 X	0.00	\$0.00 \$0.00	
•				0.0 X	0.00	\$0.00	Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999
<u> </u>		Oth	ner Char	ges			
Capacity Fe	Cost Recover ees (Prepaid) erest Refund	ery Charge d)		<u> </u>		\$0.00 \$0.00 \$0.00	
-							
Current Cha Previous Ba	•					\$2,395.03 \$0.00	
Late Charge	je (If Applicat	ole)				\$0.00	
TOTAL A	AMOUNT E	JUE			;	\$2,395.03	
	Please re	turn this	portion v	<i>with payr</i>	nent		Bill Summary
Contra Co	31	176 Old Je	ty Utility Au Iennings R g, Florida 3	Road			Bill Date11/09/2Current Charges\$2,395.0Current Charges Past Due After11/30/2Lend A Helping Hand (If Applicable)\$0.0Previous Balance\$0.0
	LAGE COMM	JUNITY DE	EVELOPME	ENT C	Customer #:0)0229064	Total Amount Due \$2,395.0
DISTRICT 3979-2 Eagle	e Landing Pa	arkway Irrig	jation	-	Route #:MC0 Route Group:		
		A DI	DEESSEE		iouto areapi		MAIL PAYMENT TO:

ADDRESSEE:

AYC1108B 200000806 27/6

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

ւ _Մանուն անդանները անդանների ներանները անդան հանդարանները հանդարանները հանդարանները հանդարանները հանդարանները հ

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Customer Name: SOU DISTRICT Service Address: 396					Г Bill	Date: 11/09/2023 Customer #: 00230632 Route #: MC05530013
Meter Meter Number Size	Read Date	Water Days Billed	Previous Reading	Current Reading	Current Usage	In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.
74320712 1.5	11/03/23	35	3797	3838	41	
Base Charges (Prepaic Consumption Charges Proration Factor: 1.166	Tie 37 Tie Tie	er 2 0 er 3 0	12/07/23 1.0 X 0.0 X 0.0 X 0.0 X	2.54 0.00 0.00 0.00	\$61.50 \$104.14 \$0.00 \$0.00 \$0.00	Please drop your donations off by December 15th, 202 at 3176 Old Jennings Road, Middleburg, FL 32068. You donation can make a difference.
Alternative Water Supp					\$1.18	As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.co
		Server				wateringrestrictions/
Base Charges (Prepaid Consumption Charges		0.0	.0 X	5.07	\$0.00 \$0.00	
Consumption Charges			0	5.07		Please pay \$166.82 by 11/30/2023 to avoid a \$3.00 late
···· Motor		Reuse	Prestoup	2		fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Meter Meter Number Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage	
						Your last payment of \$144.93 was posted to your account
Base Charges (Prepaid Consumption Charges		er 1	0.0 X	0.00	\$0.00 \$0.00	10/13/2023.
Proration Factor: 0.000	00 Tie	er 2	0.0 X 0.0 X	0.00 0.00	\$0.00 \$0.00	Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999
		er Char	rges			
SJRWMD Cost Recove Capacity Fees (Prepaie		Addition	References		\$0.00 \$0.00	
Deposit Interest Refun					\$0.00 \$0.00	
Current Charges Previous Balance Late Charge (If Applica	able)				\$166.82 \$0.00 \$0.00	
TOTAL AMOUNT					\$166.82	
Please r	eturn this p	portion	with payn	nent		Bill Summary
() 3	Clay County 3176 Old Je Viddleburg,	ennings R	Road			Bill Date11/09/23Current Charges\$166.82Current Charges Past Due After11/30/23Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3965-1 Eagle Landing Parkway Pool Tank Customer #:00230632 Route #:MC05530013 Route Group:26

ADDRESSEE:

AYC1108B 200000807 27/7

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

\$166.82

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

Total Amount Due

36

Customer Name: SOUTH VILL DISTRICT Service Address: 3965-2 Eagle	-AGE COMMUNITY e Landing Parkway	/ DEVELOPME	NT Bill	Date: 11/09/2023	Customer #: 00230638 Route #: MC05530015
Meter Meter Read Number Size Date 72741390 1.5 11/03/2	Billed Rea	vious Current ading Reading 399 2448		In cooperation with The Go Orange Park United Metho perishable food items for I	dist, we are collecting non
Base Charges (Prepaid) Consumption Charges Proration Factor: 1.1667	Tier 2 0.0)	X 1.70 X 5.04 X 6.53	\$61.50 \$83.30 \$0.00 \$0.00 \$0.00		ns off by December 15th, 2023 d, Middleburg, FL 32068. You rence.
Alternative Water Supply Surcha	arge Sewer		\$1.18	Eastern Standard Time. Kno	nould your irrigation timers. ed to one day per week during ow your day at www.sjrwmd.co
Base Charges (Prepaid) Consumption Charges Meter Meter Read	0.0 Reuse d Days Prev	X 0.00	\$0.00 \$0.00 Current		30/2023 to avoid a \$3.00 late to CLAY COUNTY UTILITY
Number Size Date Base Charges (Prepaid) Consumption Charges	Tier 1 0.0	Ading Reading	\$0.00 \$0.00	Your last payment of \$120.7 10/13/2023.	7 was posted to your account
Proration Factor: 0.0000	Tier 3 0.0	X 0.00 X 0.00	\$0.00 \$0.00	Water Quality Reports are www.clayutility.org/wqr/W receive a copy by mail, co	QR.pdf, or at our office. To
Of SJRWMD Cost Recovery Charg Capacity Fees (Prepaid) Deposit Interest Refund	ther Charges ^{ge}		\$0.00 \$0.00 \$0.00		
Current Charges Previous Balance Late Charge (If Applicable)			\$145.98 \$0.00 \$0.00		
			\$145.98		
IN COINS	his portion with putting with provide the second			Bill Su	mmary 11/09/23



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:

AYC1108B 200000808 27/8

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

MAIL PAYMENT TO:

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

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After Lend A Helping Hand (If Applicable) \$145.98

11/30/23

\$0.00

\$0.00 \$145.98

DISTRICT

AYC1108B

3965-3 Eagle Landing Parkway Pool Tank

DISTRICT

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

ADDRESSEE:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

200000809 27/9

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A LEY AND DO	
Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Service Address: 3965-3 Eagle Landing Parkway Pool Tank	Bill Date: 11/09/2023 Customer #: 00230640 Route #: MC05530016
Water Meter Meter Read Days Previous Current Cu	In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.
Base Charges (Prepaid) 11/09/23 to 12/07/23 \$ Consumption Charges Tier 1 25.0 X 2.54 \$ Proration Factor: 1.1667 Tier 2 0.0 X 0.00 Tier 3 0.0 X 0.00	Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.
Alternative Water Supply Surcharge	 As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com.
Base Charges (Prepaid) Consumption Charges 0.0 X 5.07 Reuse	 wateringrestrictions/ \$0.00 Please pay \$126.18 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY
······	AUTHORITY. AUTHORITY Your last payment of \$119.08 was posted to your account on
Base Charges (Prepaid)Consumption ChargesTier 10.0X0.00Proration Factor: 0.0000Tier 20.0X0.00Tier 30.0X0.00	 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999
	\$0.00
	\$0.00 \$0.00
Previous Balance Late Charge (If Applicable)	26.18 \$0.00 \$0.00
	26.18
Please return this portion with payment	Bill Summary
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068	Bill Date11/09/23Current Charges\$126.18Current Charges Past Due After11/30/23Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00
SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:002306	

Route #:MC05530016

Route Group:26

MAIL PAYMENT TO:

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

00230640 5 MC05530016 0000012618 0000000 11302023 0 0

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

DISTRICT	ame: SOUT Iress: 3975				/ELOPMENT nts Club	Bill	Date: 11/09/2023 Customer #: 00230641 Route #: MC05530017
Meter Number 70003711	Meter Size 1.5	Read Date 11/03/23	Water Days Billed 30	Previous Reading 2009	Current Reading 2011	Current Usage 2	In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.
Base Charge Consumptio	es (Prepaid)	11 Ti Ti Ti	1/09/23 to 1 ier 1 2 ier 2 0 ier 3 0		2.54 0.00 0.00 0.00	\$61.50 \$5.08 \$0.00 \$0.00 \$0.00	Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. You donation can make a difference.
Alternative V	Water Supply		ge Sewer			\$1.18	As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.co
Base Charg Consumptio	les (Prepaid) on Charges		2.0 Reuse	.0 X	5.07	\$139.28 \$10.14	wateringrestrictions/ Please pay \$217.18 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage	AUTHORITY.
Consumptio	jes (Prepaid) on Charges actor: 0.0000	Ti) Ti	ier 2	0.0 X 0.0 X 0.0 X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Your last payment of \$328.68 was posted to your account 10/13/2023. Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999
Capacity Fe	Cost Recovery bes (Prepaid) erest Refund	y Charge	ner Char	'ges		\$0.00 \$0.00 \$0.00	
	alance e (If Applicabl					\$217.18 \$0.00 \$0.00	
TOTAL A	MOUNT D		portion	with payn	nent	\$217.18	Dill Crosses one
Carley A	Cla 31	ay Count 76 Old J	ty Utility A lennings F g, Florida (Authority Road			Bill SummaryBill Date11/09/23Current Charges\$217.18Current Charges Past Due After11/30/23Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3975 Eagle Landing Parkway Residents Club Customer #:00230641 Route #:MC05530017 Route Group:26

ADDRESSEE:

AYC1108B 200000810 27/10

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

նենը ներերերին ներեն ներեն ներենները ներեններներին ներեններին ներեններին ներեններին ներեններին ներեններին ներեն

MAIL PAYMENT TO:

\$217.18

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

Total Amount Due

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

Customer Name: SOUTH VILLAGE COMMU DISTRICT Service Address: 3979 Eagle Landing Parkwa		Bill D	ate: 11/09/2023 Customer #: 00230642 Route #: MC05530019
WaterMeterMeterNumberSizeDateBilled698503541,511/03/2335	Previous Current Reading Reading 856 862	Current Usage 6	In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.
Base Charges (Prepaid)11/09/23 to 12Consumption ChargesTier 1Proration Factor: 1.1667Tier 20.Tier 3		\$61.50 \$15.24 \$0.00 \$0.00 \$0.00 \$1.18	Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference. As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during
Sewer Base Charges (Prepaid) Consumption Charges 6.0	D X 5.07	\$139.28 \$30.42	Eastern Standard Time. Know your day at www.sjrwmd.co wateringrestrictions/ Please pay \$247.62 by 11/30/2023 to avoid a \$3.00 late
Meter Meter Read Days Number Size Date Billed	Previous Current Reading Reading	Current Usage	fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Proration Factor: 0.0000 Tier 2 0	0.0 X 0.00 0.0 X 0.00 0.0 X 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Your last payment of \$230.12 was posted to your account of 10/13/2023. Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To
Other Charg	ges		receive a copy by mail, contact 904-272-5999
SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Deposit Interest Refund		\$0.00 \$0.00 \$0.00	
Current Charges Previous Balance Late Charge (If Applicable)		\$247.62 \$0.00 \$0.00	
TOTAL AMOUNT DUE		\$247.62	
Please return this portion w	vith payment		Bill Summary
Clay County Utility Au 3176 Old Jennings Ro Middleburg, Florida 3	oad		Bill Date11/09/23Current Charges\$247.62Current Charges Past Due After11/30/23Lend A Helping Hand (If Applicable)\$0.00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3979 Eagle Landing Parkway Athletic Club

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

AYC1108B 2000000811 27/11

> 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

Previous Balance

Total Amount Due

\$0.00

\$247.62

Customer Name: SOUTH VILLAGE COMMUNITY DEV DISTRICT Service Address: 4108-1 Eagle Landing Parkway Recta			Date: 11/09/2023 Customer #: 00235500 Route #: MC05531950
Meter Meter Read Days Previous Number Size Date Billed Reading		Current Usage	In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.
Base Charges (Prepaid) 11/09/23 to 12/07/23 Consumption Charges Tier 1 0.0 X Proration Factor: 0.0000 Tier 2 0.0 X Tier 3 0.0 X Tier 4 0.0 X Alternative Water Supply Surcharge	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference. As the clock falls back, so should your irrigation timers.
Sewer Base Charges (Prepaid)	0.00	\$0.00	Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com wateringrestrictions/
Consumption Charges 0.0 X Reuse Meter Meter Read Days Previous Number Size Date Billed Reading		\$0.00 Current Usage	Please pay \$114.27 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
58743726 .75 11/03/23 35 2302 Base Charges (Prepaid) Consumption Charges Tier 1 25.7 X Proration Factor: 1.1667 Tier 2 9.3 X Tier 3 17.0 X	2354 0.92 1.79 2.71	52 \$27.91 \$23.64 \$16.65 \$46.07	Your last payment of \$123.05 was posted to your account or 10/13/2023.
Other Charges SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Deposit Interest Refund		\$0.00 \$0.00 \$0.00	
Current Charges Previous Balance Late Charge (If Applicable)		\$114.27 \$0.00 \$0.00	
TOTAL AMOUNT DUE		\$114.27	
Please return this portion with payr	nent		Bill Summary
Clay County Utility Authority 3176 Old Jennings Road			Bill Date11/09/23Current Charges\$114.27

Augure Automatic Automatic

VELOPMENT Customer #:00235500

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

AYC1108B

Route #:MC05531950 Route Group:26

ADDRESSEE:

2000000812 27/12

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

MAIL PAYMENT TO:

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

Current Charges Past Due After

Previous Balance

Total Amount Due

Lend A Helping Hand (If Applicable)

11/30/23

\$0.00

\$0.00

\$114.27

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Water Days Billed	Pi	revious eading	Current Reading	Current Usage
Base Charg	ges (Prepaid)	1-	/09/23 to	12/0	7/23		\$0.00
Consumptio	on Charges	Ti	er 1	0.0	X	0.00	\$0.00
Proration F	actor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00	

Sew/en Base Charges (Prepaid) \$0.00 **Consumption Charges** 0.0 Х 0.00 \$0.00 Reuse Meter Meter Read Days Previous Current Current Number Size Date Billed Reading Reading Usage 67643620 .75 11/03/23 35 1340 1342 2 \$27.91 Base Charges (Prepaid) **Consumption Charges** Tier 1 2.0 Х 0.92 \$1.84 Tier 2 0.0 Х 1.79 \$0.00 Proration Factor: 1.1667 Tier 3 0.0 Х 2.71 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$29.75			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$29.75			

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

1003 Oakland Hills Reclaimed Irrigation

Customer #:00589665 Route #:MC05532254 Route Group:27

ADDRESSEE:

AYC1108B 28532 1 MB 0.561 7000028800 00.0074.0330

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

Bill Date: 11/09/2023

Customer #: 00589665 Route #: MC05532254

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$29.75 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$75.36 was posted to your account on 10/13/2023.

NOV 19 2029

Bill Summarv

Bill Date	11/09/23
Current Charges	\$29.75
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$29.75

MAIL PAYMENT TO:

n Se

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

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

.			-		•		
			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious	Current	Current
Number	0128	Date	Dilleu		leading	Reading	Usage
Base Charge	Base Charges (Prepaid) 11/09/23 to 12/07/23						\$0.00
Consumption	n Charges		Tier 1	0.0	Х	0.00	\$0.00
Proration Fa	ctor: 0.0000		Tier 2	0,0	х	0.00	\$0.00
			Tier 3	0.0	Х	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00
Alternative Water Supply Surcharge \$0.00							
Base Charge	es (Prenaid)						\$0.00
Consumption	• • •		C	0.0	х	0.00	\$0.00
	in onlargoo				· ·	0.00	<i>\</i>
			Reuse				
Meter	Meter	Read	Days	Р	revious	Current	Current
Number	Size	Date	Billed	F	leading	Reading	Usage
70067265	.75	11/03/2	3 35		2919	2991	72
Base Charge	Base Charges (Prepaid)					\$27.91	

Proration Factor: 1.1667	Tier 2 Tier 3	9.3 37.0	X X	1.79 2.71	\$16.65 \$100.27
	Other C	harges	3		
SJRWMD Cost Recovery Cl	narge				\$0.00
Capacity Fees (Prepaid)		\$0.00			
Deposit Interest Refund					\$0.00
Current Charges					\$168.47

25.7 X

0.92

\$23.64

\$0.00

\$0.00

\$168.47

Tier 1

Current Charges Previous Balance Late Charge (If Applicable) TOTAL AMOUNT DUE

Please return this portion with payment



Consumption Charges

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

EAGLE LANDING LIMITED PARTNERSHIP

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

1433-1 Eagle Landing Parkway Reclaimed Irrigation

SUNRISE FL 33351-4761

ADDRESSE

AYC1108B 28531 1 MB 0.561 7000028799 00.0074.0329

EAGLE LANDING LIMITED PARTNERSHIP C/O GMS-SF, LLC 5385 N NOB HILL ROAD Bill Date: 11/09/2023

Customer #: 00233750 Route #: MC05530373

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$168.47 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$80.38 was posted to your account on 10/13/2023.

NOV 1 3 2023

Bill Summary

Bill Date	11/09/23
Current Charges	\$168.47
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$168.47

MAIL PAYMENT TO:

							anna da shekalara da sheka
DISTRICT	H VILLAG Eagle Land			Y DEV	ELOPMEN	T Bill	Date:
		Water					In
Meter Meter Number Size	Read Date	Days Billed	Re	evious ading	Current Reading	Current Usage	O po
71814243 1.5	11/03/23	35	1:	3853	13995	142	
Base Charges (Prepaid)	11/	'09/23 to	12/07	/23		\$61.50	P
Consumption Charges	Tie		2.0	X	2.54	\$360.68	at
Proration Factor: 1.1667	Tie Tie		0.0 0.0	X X	0.00 0.00	\$0.00 \$0.00	de
	Tie		0.0	x	0.00	\$0.00	
Alternative Water Supply	Surcharge	9				\$1.18	A: La
		Sexwer					E E
Base Charges (Prepaid)						\$139.28	
Consumption Charges		14	2.0	Х	5.07	\$719.94	P
(Reuse					fe
Meter Meter Number Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage	A
Base Charges (Prepaid)		······,				\$0.00	
Consumption Charges	Tie	er 1	0.0	х	0.00	\$0.00	1(
Proration Factor: 0.0000		er 2	0.0	Х	0.00	\$0.00	l
	Tie	er 3	0.0	х	0.00	\$0.00	W
							w re
	Othe	er Cha	raes	5			
SJRWMD Cost Recovery						\$0.00	
Capacity Fees (Prepaid)						\$0.00	ļ
Deposit Interest Refund						\$0.00	
Current Charges						\$1,282.58	
Previous Balance						\$0.00	1
Late Charge (If Applicabl	e)					\$0.00	
TOTAL AMOUNT D	UE					\$1,282.58	

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

Route #:MC05530012 Route Group:26

Customer #:00222067

ADDRESSEE:

AYC1108B 28530 1 MB 0.561 7000028798 00.0074.0328

28530/1 •]•]••]•]•[\$]•\$]]•\$])•{1\$

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

ll Date:	11/09/2023	
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Customer #: 00222067 Route #: MC05530012

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$1282.58 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$955.24 was posted to your account on 10/13/2023.

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

	MÜM	1	2023

Bill		

Bill Date	11/09/23
Current Charges	\$1,282.58
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,282.58

MAIL PAYMENT TO:

\$0.00

Customer Name: SOUTH VILLAGE CDD

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Meter	Meter	Read	Days		revious	Current	Current
Number	Size	Date	Billed	<u> </u>	eading	Reading	Usage
Base Charg	jes (Prepaid)	11	/09/23 to	12/0	7/23		\$0.00
Consumptio	on Charges	Ti	ər 1	0.0	Х	0.00	\$0.00
Proration Factor: 0.0000		Ti	ər 2	0.0) X	0.00	\$0.00
		Ti	ər 3	0.0	Х	0.00	\$0.0
		T1.	er 4	0.0	Х	0.00	\$0.0

Alternative Water Supply Surcharge

			Sewe	ř			
Base Charge Consumption	· ·)		0.0	х	0.00	\$0.00 \$0.00
			Reus	9			
Meter Number	Meter Size	Read Date	Days Billeo		Previous Reading		Current Usage
82790894	.625	11/03/23	35		882	895	13
Base Charge	es (Prepaid)					\$18.58
Consumption	h Charges	-	Fier 1	13.0	X	0.92	\$11.96
Proration Fa	ctor: 1.166	-	Tier 2 Tier 3	0.0 0.0		1.79 2.71	\$0.00 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$30,54			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$30.54			

Please return this portion with payment



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

SOUTH VILLAGE CDD

2180 Club Lake Drive Reclaimed Irrigation

Customer #:00502768 Route #:MC05531542 Route Group:26

ADDRESSEE:

AYC1108B 28529 1 MB 0.561 7000028797 00.0074.0327



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

Bill Date: 11/09/2023

Customer #: 00502768 Route #: MC05531542

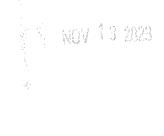
In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$30.54 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$26.23 was posted to your account on 10/13/2023.



Bill Summary

Bill Date	11/09/23
Current Charges	\$30.54
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.54

MAIL PAYMENT TO:

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Service Address: 953 Tynes Blvd Reclaimed Irrigation

			Water				
Meter Number	Meter Size	Read Date	Days Billed			Current Reading	Current Usage
Base Charg	ges (Prepaid)	1	1/09/23 to	12/0	7/23		\$0.00
Consumptio	on Charges	Т	ier 1	0.0	Х	0.00	\$0.00
Proration Factor: 0.0000		Т	ier 2	0.0	Х	0.00	\$0.00
		Т	ier 3	0.0	Х	0.00	\$0.00
		Т	ier 4	0.0	х	0.00	\$0.00
Alternative Water Supply Surcharge					\$0.00		
			Sewer				
Base Char	ges (Prepaid)						\$0.00
	on Charges		(0.0	х	0.00	\$0.00

oonoumpiioi	r en argee					0100	40100
(Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643619	.75	11/03/23	35		179	207	28
Base Charge	es (Prepaid	1)					\$27.91
Consumption	h Charges	Tie	er 1	25.7	х	0.92	\$23.64
Proration Fa	ctor: 1.166	7 Tie	er 2	2.3	х	1.79	\$4.12
		Tie	er 3	0.0	Х	2.71	\$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$55.67			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$55.67			

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

953 Tynes Blvd Reclaimed Irrigation

Customer #:00589637 Route #:MC05532929

Route Group:27

ADDRESSEE:

AYC1108B 28528 1 MB 0.561 7000028795 00.0074.0326



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

Bill Date:	11/09/2023	
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Customer #: 00589637 Route #: MC05532929

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$55.67 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$37.26 was posted to your account on 10/13/2023.

NOV 13 2223

Bill Date	11/09/23
Current Charges	\$55.67
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$55.67

Bill Summary

MAIL PAYMENT TO:

\$0.00

Bill Date: 11/09/2023

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Service Address: 988 Tynes Blvd Reclaimed Irrigation

		Water				
Meter Size	Read Date	Days Billed			Current Reading	Current Usage
es (Prepaid)	11	/09/23 to ⁻	12/0 ⁻	7/23		\$0.00
n Charges	Tie	er 1 (0.0	Х	0.00	\$0.00
ctor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00
	Ti	er 3 👘	0.0	Х	0.00	\$0.00
	Ti	er 4	0.0	Х	0.00	\$0.00
		Size Date es (Prepaid) 11 n Charges Tiu actor: 0.0000 Tiu Tiu	Meter Read Days Size Date Billed es (Prepaid) 11/09/23 to n Charges Tier 1 0 actor: 0.0000 Tier 2 0 Tier 3 0	Meter Read Days Pr Size Date Billed R es (Prepaid) 11/09/23 to 12/0 n Charges Tier 1 0.0 actor: 0.0000 Tier 2 0.0 Tier 3 0.0	Meter SizeRead DateDays BilledPrevious Readinges (Prepaid)11/09/23 to 12/07/23 Tier 10.0 X X Tier 20.0 X Tier 30.0 X X	Meter SizeRead DateDays BilledPrevious ReadingCurrent Readinges (Prepaid)11/09/23 to 12/07/23n ChargesTier 10.0X0.00actor: 0.0000Tier 20.0X0.00Tier 30.0X0.00

Alternative Water Supply Surcharge

		2	Sewven				
Base Charge Consumptior	,		(0.0	х	0.00	\$0.00 \$0.00
			Reuse)			
Meter Number	Meter Size	Read Date	Days Billed		evious eading		Current Usage
87777243	1	11/03/23	35		1026	1074	48
Base Charge	s (Prepaid)						\$46.45
Consumption	n Charges	Tie	er 1	43.2	Х	0.92	\$39.74
Proration Fa	ctor: 1.1667		er 2 er 3	4.8 0.0	X X	1.79 2.71	\$8.59 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$94.78			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$94.78			

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

988 Tynes Blvd Reclaimed Irrigation

Customer #:00589635 Route #:MC05560746 Route Group:26

ADDRESSEE:

AYC1108B 28528 1 MB 0.561 7000028796 00.0074.0326 28528/2

SOUTH VILLAGE CDD DBA EAGLE LANDING 5385 N NOB HILL RD SUNRISE FL 33351-4761 Customer #: 00589635 Route #: MC05560746

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$94.78 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$78.27 was posted to your account on 10/13/2023.

NUV 10 7623

Bill Summary

Bill Date	11/09/23
Current Charges	\$94.78
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$94.78

MAIL PAYMENT TO:

\$0.00

Customer Name: SOUTH VILLAGE CDD

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Meter	Meter	Read	Days		revious	Current	Current
Number	Size	Date	Billed	<u> </u>	eading	Reading	Usage
Base Charg	es (Prepaid)	11	/09/23 to	12/0	7/23		\$0.00
Consumptio	on Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00

Alternative Water Supply Surcharge

			Sewer				
Base Charge Consumptior	• •	i)	C	0.0	x	0.00	\$0.00 \$0.00
			Reuse	1			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
69806737	.75	11/03/23	35		991	1018	27
Base Charge	es (Prepaic	i)					\$27.91
Consumptior	n Charges	Т	ier 1	25.7	Х	0.92	\$23.64
Proration Fa	ctor: 1.166		ier 2 ier 3	1.3 0.0	X X	1.79 2.71	\$2.33 \$0.00

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$53.88		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$53.88		

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00556739 Route #:KS05553657 Route Group:27

1294 Autumn Pines Drive Reclaimed Irrigation

ADDRESSEE:

AYC1108B 28527 1 MB 0.561 7000028792 00.0074.0325



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

Bill Date:	11/09/2023
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Customer #: 00556739 Route #: KS05553657

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$53.88 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$46.17 was posted to your account on 10/13/2023.

Bill Summary

Bill Date	11/09/23
Current Charges	\$53.88
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$53.88

MAIL PAYMENT TO:

1,111,1

Customer Name: SOUTH VILLAGE CDD

Service Address: 932 Tynes Blvd

			Water			-	
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Number	SIZE	Date	Dilleu		eaung	Reading	Usage
88835384	1	11/03/23	35		63	63	0
Base Charges (Prepaid) 11/09/23 to 12/07/23							\$30.79
Consumption	h Charges	Tie	r 1	0.0	Х	2.54	\$0.00
Proration Fac	ctor: 1.166	7 Tie	r 2	0.0	Х	0.00	\$0.00
		Tie	r 3	0.0	Х	0.00	\$0.00
		Tie	er 4	0.0	Х	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.18	
	valer Supp	iny Surcharge	9				φ1.10

Base Charges (Prepaid) Consumption Charges			0	0.0	х	5.07	\$69.65 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	les (Prepaid)		<u></u>				\$0.00
Consumptio	on Charges	Ti	er 1	0.0	х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00
		TI	er 3	0.0	Х	0.00	\$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$101.62			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$101.62			

Please return this portion with payment



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

Customer #:00589114

Route #:MC05560742

Route Group:26

SOUTH VILLAGE CDD

932 Tynes Blvd

ADDRESSEE:

AYC1108B 28527 1 MB 0.561 7000028793 00.0074.0325 28527/2

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

Bill Date: 11/09/2023

Customer #: 00589114 Route #: MC05560742

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

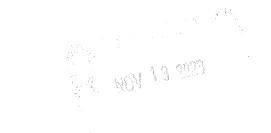
Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$101.62 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$108.66 was posted to your account on 10/13/2023.

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



Bill Date	11/09/23
Current Charges	\$101.62
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$101.62

Bill Summary

MAIL PAYMENT TO:

\$0.00

Customer Name: SOUTH VILLAGE CDD

Service Address: 932 Tynes Blvd Reclaimed Irrigation

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
Base Charg	les (Prepaid)	11/09/23 to 12/07/23				\$0.00	
Consumptio	on Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00

Alternative Water Supply Surcharge

			Scewy	e)i			
Base Charge Consumptior	· ·))		0.0	х	0.00	\$0.00 \$0.00
			Reus	se			
Meter Number	Meter Síze	Read Date	Day Bille		revious Reading		Current Usage
72979832	2	11/03/23	35	5	6833	7096	263
Base Charge	es (Prepaid	l)					\$148.64
Consumption	n Charges	٦	īier 1	140.0	X	0.92	\$128.80
Proration Fa	ctor: 1.166	7 1	lier 2	46.7	X	1.79	\$83.59
		٦	ier 3	76.3	Х	2.71	\$206.77

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$567.80			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$567.80			

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00589118 Route #:MC05560744 Route Group:26

932 Tynes Blvd Reclaimed Irrigation

ADDRESSEE:

AYC1108B 28527 1 MB 0.561 7000028794 00.0074.0325 28527/3

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

Bill Date: 11/09/2023

Customer #: 00589118 Route #: MC05560744

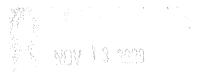
In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2023 at 3176 Old Jennings Road, Middleburg, FL 32068. Your donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.com/ wateringrestrictions/

Please pay \$567.80 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$219.19 was posted to your account on 10/13/2023.



Bill Summary

Bill Date	11/09/23
Current Charges	\$567.80
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$567.80

MAIL PAYMENT TO:

INVOICE

Invoice Number: 2023-264303 Invoice Date: 10/26/2023 Due Date: 11/25/2023



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

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

> Customer ID 20081

> > \$44.10

	PO #	Pub.	Issue		AdTille	Ad Size	Color	Ad Inch	Net
Legal # 89796	Notice of Meeling November 7, 2023	CT - Clay Today	Oct 26	2023		Column Inch	Black & White	4.2000	\$44.10
									\$44.10

Total;

Affidavit attached to this invoice.

14

Please mail payments to: Osteen Media Group 3513 US Hwy 17

Fleming Island Florida 32003

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

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



PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Fleming Island, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

Being a Notice of Meeting

In the matter of November 7, 2023

LEGAL: 89796

Was published in said newspaper in the issues:

10/26/2023 4

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

Huh Odn #

Sworn to me and subscribed before me 10/26/2023



NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South **Village Community Development District**

Development District The regular meeting of the Board of Supervisors of the South Village Community Development pusticit will be held on Tuesday, November 7, 2023 at 6:30 p.m. at the Eagle Londing Parks, fordate Supervisors of Florida Law for ordance with the provisions of Florida Law for ordance with the provisions of Florida Law for ordance with the provisions of Florida Law for by Static Wanager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, S. Augustine, FL 32092 (and phone busticit Manager, at 475 West Town Flaco, Suite 114, Suite Meeting, Statistica Account, at the flaco Suite 114, Suite Statistica Account, at the Suite 114, Suite Statistica Account, at the suite 114 Suite Statistica Account, and suite 114, Suite Statistica Account, and sui



Osteen Medla Group 3513 U.S. Hwy, 17 Fleming Island, FL 32003 (904) 264-3200

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Current Statement as of 10/20/2023

Amount

Bill To:

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



	ης την διαγοριατική την μαραγική του ματογραφική του ματογραφική του ματογραφική του ματογραφικό του που διαγο Η που του του του ματογραφικό του ματογραφική του ματογραφική του ματογραφική του ματογραφική του ματογραφική το		Balance Due	Amount Enclosed
			\$455.65	
Date	Transaction		Amount	Balance
6/29/2023	INV #2023-254798	Due Date: 7/31/2023 CT - Clay Today Description: Jun 29 2023 - Column Inch, Black & White, City, 6.8Cl (1 x 6.8)	\$68.00	\$68,00
7/6/2023	INV #2023-254685	Due Date: 8/5/2023 CT - Clay Today Description: Jul 6 2023 - Column Inch, Black & White, City, 33CI (3 x 11)	\$330.00	\$398,00
8/24/2023	INV #2023-258213	Due Date: 9/23/2023 CT - Clay Today Description: Aug 24 2023 - Column Inch, Black & White, City, 4,2CI (1 x 4,2)	\$42.00	\$440.00
10/12/2023	INV #2023-262896	Due Date: 11/11/2023 CT - Clay Today Description: Oct 12 2023 - Column Inch, Black & White, City, 3.3Cl (1 x 3.3)	\$34.65	\$474.65
10/20/2023	Account Balance		(\$19.00)	\$455.65

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120 Days Past Due	Open Invoices
\$34,65	\$42.00	\$0,00	\$398.00	\$0.00	\$0.00	\$474.65



Customer ID: Billing Email: Client Name:

20081 ssweeting@govmgtsvc.com South Village CDD c/o GMS LLC

Our recent invoices must have not reached you or were overlooked. This statement shows all outstanding invoices on your account. If you need the actual invoices again please email ar@osteenmediagroup.com. If you need to make payment arrangements to get your account back to current status or would like to make payment by credit card, please call Christie at 904-579-2153.

Please make all checks payable to: Osteen Media Group

Project Manager	Alex Acree
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MATTHEWS DECM

Marilee	Giles					
GMS, LI	с _{1.} ,		N		4	
475 We	st Town Place		November 7, 2023	400007	ŵ	
Suite 11	4 ¹		Invoice No:	190007		
St. Augu	istine, FL 32092					
Project	20258.00	South Village CDD District Engineer				
This inv	pice includes charges for tasks performe	ed for your project, including:				
•	CDD Meeting Conference Call					
• CDD Meeting						
Homeowner Landscape Maintenance Review						
Please o	all Alex Acree if you have any questions	s or concerns regarding your project.			: :	
For billi	ng inquiries, please contact our Account	ting Department.				

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Professional Services through October 31, 2023

Phase 001 **Engineering Services** Hours Rate Amount Sr. Project Manager 1.25 175.00 218.75 **Project Support** .25 60.00 15.00 **Total Labor** 233.75 **Total Due:** \$233.75 **Billed to Date Current Due Prior Billed Billed to Date** 24,688.75 233.75 24,455.00 Labor 614.39 614.39 Expense 0.00 25,069.39 Totals 233.75 25,303.14 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 I 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 changes of 18% annual accrued. We appreciate your business and cooperation with timely payments.



Invoice#: 201119 Date: 08/28/2023

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
August 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

15 A. 10.31.23



Invoice Total:

\$3,168.00

Invoice#: 200414 Date: 06/15/2023

Billed To: South Village CDD 3989 Eagle Landing Pkwy Orange Park FL 32065 Project: Eagle Landing Enhancements 3973 Eagle Landing Parkway

	na zarodni odzali kolonia i przez kolonia, kracka z kolonia kana konzekcie z konzekcie. Majeria oda se konzekc	a ta de la companya d		53474
Depeription	Quantity	Price	Ext Price	
Summer Flower Changeout				
1152 Summer Annuals Total	1,152.00 1.00	3,168.00	3,168.00	
Notes				

Notes:

Landscape - Contingency # 3,168.00



Invoice Total:

\$1,614.02

Invoice#: 201127 Date: 08/28/2023

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

Notes:

Landscape - Contract 01,614.02

5.10.31.23

Page 1 of 1



Invoice#: 201665 Date: 10/28/2023

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
October Monthly Landscaping Maintenance Services	1.00	3,528.03	3,528.03
Notes:		Invoice Total:	\$3.528.03

Landscape-Contract #3,528.03

1_

10.31.23

Er

:,



Invoice#: 201614 Date: 10/28/2023

Outdoor Services

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
October Monthly Landscaping Maintenance Services SVCDD	1.00	13,478.21	13,478.21
October Monthly Landscaping Maintenance Services EL PH5 & 6	1.00	6,102.04	6,102.04
Sept 15-30 Monthly Landscaping Services EL PH 5&6	1.00	3,051.00	3,051.00

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$22,631,25

Landscape - Contract 822,631.25

10.31.23

Page 1 of 1

Wednesday, November 22, 2023 at 08:33:00 Eastern Standard Time

Jason Freeland

Subject: FW: W9s

Date: Tuesday, November 21, 2023 at 5:01:04 PM Eastern Standard Time

From: Matthew Biagetti

To: Patti Powers

Attachments: image001.png, image003.jpg, image004.jpg, image002.png, SIgned W9 2023.pdf, scan_cphillips_2023-11-21-09-54-10.pdf

Patti – thank you for your help in this.

Attached are for Charlie and Jason. Waiting on two more. Each deputy worked 5 hours at \$75 per hour. \$375 each.

Thank you!



Matt Biagetti | Director of Operations o 904.637.0666| mbiagetti@troon.com

TROON GOLF

From: Freeland, Jason <jfreeland@claysheriff.com> Sent: Tuesday, November 21, 2023 4:35 PM To: Matthew Biagetti <<u>mbiagetti@troon.com</u>> Subject: [EXTERNAL] W9s

Here are 2 of the 4. I will have the other 2 within the hour.



Sgt. J. A Freeland #725 Patrol Watch 1 Blue Zone 3 Crisis Negotiations / Mobile Field Force Work 904-264-6512 Cell 904-591-4325

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

> Invoice #: 303 Invoice Date: 11/1/23 Due Date: 11/1/23 Case: P.O. Number:

Bill To:

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

Vissemination Agent Vebsite Administratio	November 2023 gy - November 2023 Services - November 2023 on - November 2023			4,593.33 159.00 750.83 100.00 0.21 30.25 12.00 38.97	4,593.33 159.00 750.83 100.00 0.21 30.25 12.00 38.97
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annan seona a su fan fan san an a		the Mark of Mark Bank Angele Angel	Total		\$5,684.59
	:		Payments/0	Credits	\$0.00
			Balance Du	ie	\$5,684.59

Invoice

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Wednesday, November 22, 2023 at 08:33:00 Eastern Standard Time

Abbegail Hawis

Subject: FW: W9s

Date: Tuesday, November 21, 2023 at 5:01:04 PM Eastern Standard Time

From: Matthew Biagetti

To: Patti Powers

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Matt Biagetti[†] | Director of Operations o 904.637.0666| <u>mbiagetti@troon.com</u>

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Sgt. J. A Freeland #725 Patrol Watch 1 Blue Zone 3 Crisis Negotiations / Mobile Field Force Work 904-264-6512 Cell 904-591-4325

Wednesday, November 22, 2023 at 08:33:00 Eastern Standard Time

Krany Jones

Subject:FW: W9sDate:Tuesday, November 21, 2023 at 5:01:04 PM Eastern StandardTime

From: Matthew Biagetti

To: Patti Powers

Attachments: image001.png, image003.jpg, image004.jpg, image002.png, SIgned W9 2023.pdf, scan_cphillips_2023-11-21-09-54-10.pdf

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Sgt. J. A Freeland #725 Patrol Watch 1 Blue Zone 3 Crisis Negotiations / Mobile Field Force Work 904-264-6512 Cell 904-591-4325

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

November 21, 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. 3311814 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. 3311814 19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

10/03/23	K. Buchanan	2.30	736.00	Prepare for and attend board meeting; prepare notice of sale of
10/04/23	A. Warner	0.10	16.00	surplus property Prepare and send email to district manager for EDR Water and Land Survey
10/05/23	J. Gillis	0.70	112.00	Draft agreement for pickle ball court renovations with Taylor Tennis
10/16/23	J. Gillis	0.10	16.00	Receive and review Florida DEO special district update form
10/27/23	K. Buchanan	0.30	96.00	Review pending items
TOTAL HOU	JRS	3.50		

KUTAK ROCK LLP

South Village CDD November 21, 2023 Client Matter No. 19723-1 Invoice No. 3311814 Page 2

TOTAL FOR SERVICES RENDERED

\$976.00

DISBURSEMENTS

Travel Expenses

2.23

TOTAL DISBURSEMENTS

TOTAL CURRENT AMOUNT DUE

<u>\$978.23</u>

<u>2.23</u>

MAKE CHECK PAYABLE TO:	I	PLEASEFILLU	IT BELOW IF PAYING BY CR	CDUCE ARD
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Post Office Box 20122	al and	NATURE	AMALINT S	NØ
Tampa, FL 33622-0122 (904) 262-5500	L		<u> </u>	alar sanka arang biy arang balan
ADDRESSEE		COUNT NUMBER	DATE	BALANCE
Please check if address below is incorrect and indicate change on reverse side	7	19371	11/1/2023	\$2,862.00
SOUTH VILLAGE CDD JAMES HAHN				
3989 Eagle Landing Pkwy	T	he Lake Doctors		
Orange Park, FL 32065		Post Office Box 20)122	
		ampa, FL 33622-		
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Eagle Landing Parkway, Orange Park, FL Orange Park, FL 320	00	100 C A A	(n. 0 m	1.000
11/1/2023 Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		\$954,00	\$0.00	\$954.00
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otherwise payments will be applied to the oldest outstand	ng invoices.		Adjustment	\$0.00
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otal Account Balance including this involce:	\$2862.00	<u>This In</u>	voice Total:	\$2862.00
Click the "Pay Now" lin	k to submit pa	yment by ACH	Taureau	
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ortal Registration #: 2A40879A			4651 Salisbury	
ortai Registration #: 2AT0079A			Jacksonvine, FL	0440
Customer Portal Link: www.lakedoctors.com/contact-u	- /		Jacksonville, FL	04400

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Wednesday, November 22, 2023 at 08:33:00 Eastern Standard Time

Charlie Phillips

Subject: FW: W9s

Date: Tuesday, November 21, 2023 at 5:01:04 PM Eastern Standard Time

From: Matthew Biagetti

To: Patti Powers

Attachments: image001.png, image003.jpg, image004.jpg, image002.png, SIgned W9 2023.pdf, scan_cphillips_2023-11-21-09-54-10.pdf.

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Sgt. J. A Freeland #725 Patrol Watch 1 Blue Zone 3 Crisis Negotiations / Mobile Field Force Work 904-264-6512 Cell 904-591-4325

9I - South Village CDD dba Eagle Landing Pg 1 A/P R - ACCOUNTS PAYABLE REC Check Register for Nov 1/23 thru Nov 30/23 Regular Checks

	_		Check
Check	Issued to:	Date	Amount Note
21321 21322 21323 21324 21325 21326 21327 21328 21329	10-S TENNIS SUPPLY EGIS INSURANCE ADVISORS LLC GFL ENVIRONMENTAL SOUTHEAST FITNESS REPAIR SYSCO JACKSONVILLE INC Wells Fargo ADT COMMERCIAL LLC HOME DEPOT CREDIT SERVICES POOLSURE	Nov 2/23 Nov 2/23 Nov 2/23 Nov 2/23 Nov 2/23 Nov 3/23 Nov 9/23 Nov 9/23 Nov 9/23	1,314.22 HoldNov30 0.00 1,496.84 HoldNov30 247.50 HoldNov30 1,338.60 HoldNov30 5,172.51 HoldNov30 84.64 HoldNov30 365.78 HoldNov30 3,494.69 HoldNov30
21325	CLAY CO UTILITY AUTHORITY	Nov 15/23	1,229.31 HoldNov30
21331 21332 21333 21334 21335 21336	CLAY ELECTRIC COOPERATIVE ECOLAB PEST ELIM DIV FISH WINDOW CLEANING HOME DEPOT CREDIT SERVICES SYSCO JACKSONVILLE INC THE POOL BROS	Nov 15/23 Nov 15/23 Nov 15/23 Nov 15/23 Nov 21/23 Nov 21/23	4,609.00 HoldNov30 281.12 HoldNov30 180.00 HoldNov30 119.63 HoldNov30 1,337.83 HoldNov30 209.00 HoldNov30

Total Regular Checks Issued

21,480.67

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

9I - South Village CDD dba Eagle Landing Pg 1 A/P R - ACCOUNTS PAYABLE REC Check Register for Nov 1/23 thru Nov 30/23 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount Note
888211	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 1/23	937.14 HoldNov30
888212	NORTH FLORIDA SALES (ACH)	Nov 14/23	199.25 HoldNov30
888213	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 8/23	1,742.60 HoldNov30
888214	COMCAST-CHARLOTTE	Nov 3/23	271.40 HoldNov30
888215	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 15/23	477.15 HoldNov30
888216	COMCAST-CHARLOTTE	Nov 11/23	264.36 HoldNov30
888217	COMCAST-CHARLOTTE	Nov 11/23	347.96 HoldNov30
888218	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 22/23	269.95 HoldNov30
888219	NORTH FLORIDA SALES (ACH)	Nov 28/23	175.15 HoldNov30
888220	CHAMPION BRANDS INC (ACH ONLY)	Nov 28/23	168.95 HoldNov30

Total Manual/QUIK Checks Issued

4,853.91

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





10-S Tennis Supply & Dinkshot Pickleball 1400 NW 13th Avenue Pompano Beach, FL 33069 Toll-Free: (800) 247-3907 Locai: (954) 969-5440 www.10-S.com / www.dinkshot.com

Bill To Tennis Center Eagle Landing (Orange Park) 3979 Eagle Landing Pkwy Orange Park FL 32065 United States

Ship To Tennis Center Eagle Landing (Orange Park) 3979 Eagle Landing Pkwy Orange Park FL 32065 United States

Invoice

#161516

Date: 10/26/2023

Terms	Due Date	PO#	Sales Rep	Ship Via		
Net 30	11/25/2023	Scott	Wendy Whaler	Best Way		
Quantity	Item	Options	Customer Description		Rate	Amount
8	KW1004 Wilson US Open Reg Duty / Clay Court - Case of 72 balls				\$109.95	\$879.60
2	KW1006 Wilson US Open Hard Court Balls - Case of 72 balls				\$109.95	\$219.90
1	WL2004 10-S Linesman Complete - Fine Bristles				\$194.50	\$194.50

7681.600

10.31 2 3

Subtotal	\$1,294.00
Shipping Costs (Best Way)	\$20.22
Tax (0%)	\$0.00
Total	\$1,314.22
Amount Paid	\$0.00
Amount Due	\$1,314.22



1 of 1

enviroame	GFL Environmental 26777 Central Park Blv Suite 255 Southfield MI 48076 P: (904) 760-5880	d CUSTOMER # INVOICE #: INVOICE DAT TOTAL AMOUN REF/PO #:	UG00001176 E: 10/20/2023	550	Page 1 of 2 DUE DATE: Due Upon R	eceipt
DATE	DESCR	IPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)					
10/20/23	CLAY COUNTY FRAN FEE 16.3%	at 16.300% on \$6.50				\$1
	SITE TOTAL					\$1.
	(0001) EAGLE LANDING SWIMMIN 3975 EAGLE LANDING PKW	G YY , ORANGE PARK FL				
	Serv #001 COMM FL WAST	E PERM 8YD				
10/20/23	TRASH STANDARD SERVICE Nov 01/23 - Nov 30/23			\$842.74	1.00	\$842.
10/20/23 10/20/23	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE					\$227.: \$210.0
10/20/23	CLAY COUNTY FRAN FEE 16.3%	at 16.300% on \$1,280.55				\$208.7
	SITE TOTAL					\$1,489.2
0/20/23	(0000) ADMIN FEE		SC202982			
			56202502			\$6.5
	reased costs, your next invoice	may reflect a price increase.			To pay	v vour
Notes: Due to Inc	reased costs, your next invoice 7830, \$742	600 7830 8.42 \$7			invoice please us	e visit at: env.com/
	7830, \$742 LENT 31-60 DAYS	600 7830 8.40 \$7 MATO 61-90 DAYS OVER 90	DAYS ACCOUNT TOTAL	TOTAL I	invoice please us www.gfle pay-m	online, e visit at: env.com/
CURR \$1,49	7830, \$742	600 7830 8.40 87 MARTO 61-90 DAYS \$0.00 \$0.00	DAYS ACCOUNT TOTAL \$1,496.84	TOTAL I	invoice please us www.gfle pay-m	online, e visit at: env.com/ y-bill/ \$1,496.84
CURR \$1,49	7830, 7772 TENT 31 - 60 DAYS 5.84 30.00 ase return bottom portion wi GFL Environmental 26777 Central Park Blvd	600 7830 8.40 77 61-90 DAYS \$0.00 \$0.00 th your payment. Include of CUSTOMER #:	DAYS ACCOUNT TOTAL \$1,496.84 sustomer and invoice nur UG103577	TOTAL I	invoice please us www.gfle pay-m	online, e visit at: env.com/ y-bill/ \$1,496.84
CURR \$1,490 Plea	7830, 792 1 - 60 DAYS 5.84 \$0.00 ase return bottom portion wi GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076	600 7830 7.40 77 61-90 DAYS \$0.00 \$0.00 th your payment. Include co CUSTOMER #: INVOICE #: INVOICE DATE:	Account total \$1,496.84 sustomer and invoice nur UG103577 UG0000117650 10/20/2023	TOTAL I mbers on check DUE DAT	invoice please us www.gfie pay-m NVOICE	online, e visit at: env.com/ y-bill/ \$1,496.84 order.
CURR \$1,490 Plea	7830, 792 1 - 60 DAYS 5.84 \$0.00 ase return bottom portion wi GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076	600 7830 8.40 870 61-90 DAYS \$0.00 \$0.00 th your payment. Include co CUSTOMER #: INVOICE #:	Account total \$1,496.84 ustomer and invoice nur UG103577 UG0000117650 10/20/2023	TOTAL I mbers on check DUE DAT	invoice please us www.gfie pay-m NVOICE ck or money E: Due Upo	online, e visit at: env.com/ y-bill/ \$1,496.84 order.
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ORANGE PARK FL 32065-2641

PO BOX 555193 DETROIT MI 48255-5193



Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218

Account #101341 Eagle Landing Club House

Invoice

Billing Location in	formation		
Billing Address	3975 Eagle Landing Pkwy Orange Park, FL 32065	Billing Contact	Matthew Biagetti
		Main Number	(904) 291-3535
		Mobile Number	(904) 637-0666
		Email	Matthew.Biagetti@Honoursgolf. Com

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
19/26/2023 Diagnosis or Repair Dual Pulley Machine: rubber is worn	1.00 hour	\$70.00 / hour	\$70.00
Upright Bike: Left crank arm is slipping	16	10.600 247.50	
TM: speed controls are not consistently working		71.50	
Leg Press: Seat Adjustment is not working properly		Atta	, ,
Also would like tech to take a look at pads for a few different machines		10.31	1.03
- Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
- Product: Labor over 1 hour	1.25 Ee	\$70.00 / Ea	\$87.50
		Subtotal:	\$247.50
		Таж:	\$0.00
		Total:	\$247.50
	Pay New	Amount Paid:	\$0.00
	- aynow	Balance Due:	\$247.50

Payment is due within 30 days of invoice date.

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BORY OBBORTONITY AND AFFARMATIVE ACTION CLAUSES OF 41 CFR 60-2.4, 60-250.4 AND 60-714.4 ARE INCORPORATED BEREIN BY REFERENCE

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Take action now with eSuite

See reverse side for details.

Payment Options

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

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Mail by check Include the section below

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

Guestions?

adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666

in 🖪

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.

Account Number

51849867





P.O. Box 49292 | Wichita, KS 67201

Invoice Number Account Number Invoice Date Payment Due Date Amount Due 152585608 51849867 10/23/2023 11/17/2023 \$84.64 8

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Amount Enclosed

Powered by Experience. Driven by Excellence."

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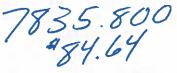
102-810-17-21 EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY OAKLEAF PLANTATION HOMEOWNERS ORANGE PARK FL 32065

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

0000 01 051849867 0000008464 8 152585608 2

	Inve	oice 152	58560
		adto	ommercial.c
invoice Date	Payment Due Date	PO Number	Amount Due
10/23/2023	11/17/2023		\$84.64

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (11/22/23 - 12/21/23)	\$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





Invoice	Date	11/1/2023
	Invoice #	131295618346

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

Terms	Net 30	
Due Date	12/1/2023	
PO#		

Bill To Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065		South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065						
								item ID
WM-CHEM-FLAT	Water Management Flat Billing 7785.5 \$3,499		1	98	3,494.69			
	The	1.7.23						

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

Remittance Slip

Customer 13SOU035 Invoice #

131295618346

Amount Due Amount Paid \$3,494.69

Make Checks Payable To Poolsure PO Box 55372 Houston, TX 77255-5372





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

\$1.18

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

Bill Date: 11/09/2023

Customer #: 0023063 Route #: MC0553001

			Water			
Meter Number	Meter Size	Read Date	Days Billed	Previou		Current Usage
73894558	1.5	11/03/23	35	8635	8770	135
Base Charges (Prepaid) 11/09/23 to 12/07/23						
Consumption Charges		Tie	r 1 135	5.0 X	2.54	\$342.90
Proration Factor: 1.	tor: 1.166).0 X	0.00	\$0.00
		Пе	-).0 X	0.00	\$0.00
		Tle	r4 0	0.0 X	0.00	\$0.00

Alternative Water Supply Surcharge

			Sewe	-	1997		-
Base Charge Consumption	as (Prepaid) n Charges		1:	35.0	x	5.07	\$139.28 \$684.45
Corps Mars			Reuse			1	
Meter Number	Meter Size	Read Date	Days Billed		evious bading	Current Reading	Current Usage
Base Charge	s (Prepaid)	78	-		_		\$0.00
Consumption Charges Proration Factor: 0.0000		Т	ïer 1	0.0	x	0.00	\$0.00
		Т	ier 2	0.0	X	0.00	\$0.00
			ler 3	0.0	X		

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,229.31
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,229.31

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:

AYC1108B 6850 1 AV 0.498 7000006914 00.0018.0143 6850/1

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ATTN:MARILYN AVERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 2 at 3176 Old Jennings Road, Middleburg, FL 32068. Y donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week durin Eastern Standard Time. Know your day at www.sjrwmd. wateringrestrictions/

Please pay \$1229.31 by 11/30/2023 to avoid a \$3.00 la fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$568.04 was posted to your account 10/23/2023.

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

7820.550

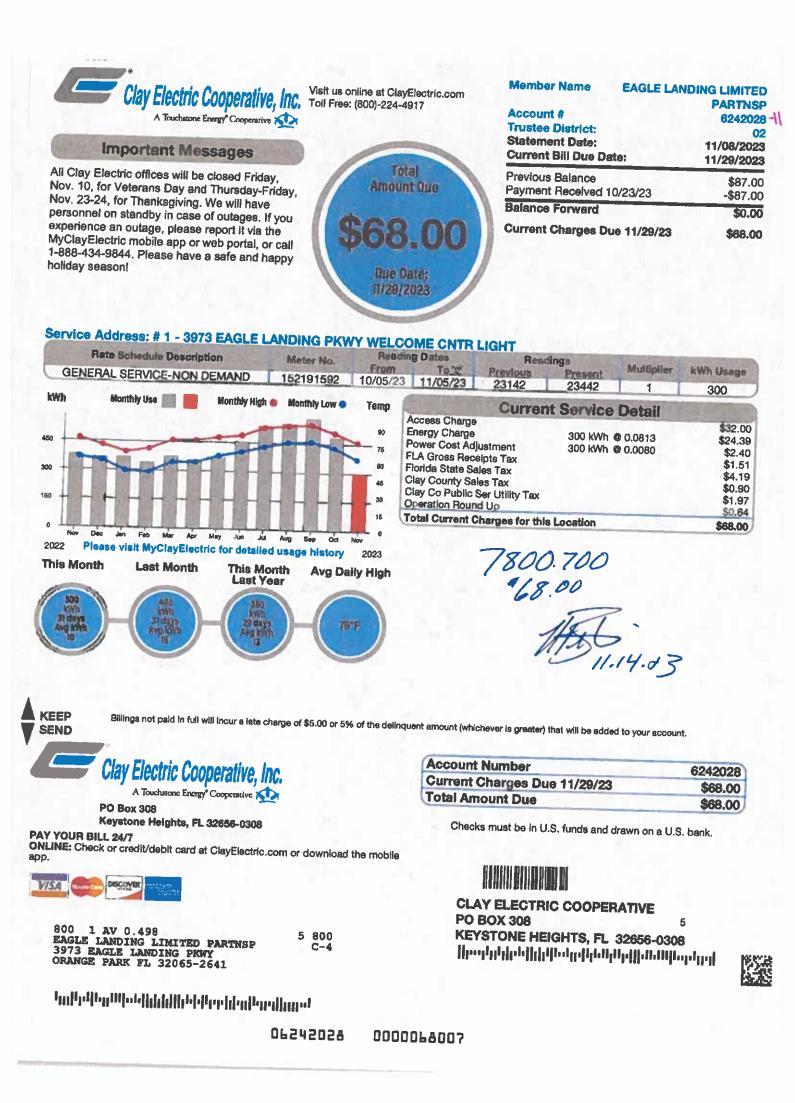
Bill Summary

Bill Date	11/09/23
Current Charges	\$1,229.31
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	
	\$1,229.31

MAIL PAYMENT TO:

00530P32 J WC02230074 0000755437 0000000 77305053 0 0

MIDDLEBURG, FL 32068



Clay Electric Cooperative, Inc. A Toucharme Energy Cooperative (Cooperative) Important Messages	Visit us online at Clayi Toll Free: (800)-224-4	Electric.com 917	Member Name Account # Trustee District Statement District Current Bill Due Date		ST PARTNERS 6588982 06 11/08/2023 11/29/2023
All Clay Electric offices will be closed Friday	Tot		Previous Balance Payment Received 10	/23/23	\$793.00 -\$793.00
Nov. 10, for Veterans Day and Thursday-Friday, Nov. 23-24, for Thanksgiving. We will have	Amoun	rt Due	Balance Forward		\$0.00
personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-888-434-9844. Please have a safe and happy holiday season!	\$802 Due D	2.00	Current Charges Due		\$802.00
	11/29/2	2023			
					·
Service Address: 3965 EAGLE LANDING P Rate Schedule Description Me	KWY POOL PUM	P HOUSE ng Dates	Readings	Multiplier	kian Unione
ervice Address: 3965 EAGLE LANDING P Rate Schedule Description Me	KWY POOL PUM	P HOUSE ng Dates To	Readings Previous Présent 12393 12581	Multiplier	kWb Usage 7.520

Energy Charge

Power Cost Adjustment

FLA Gross Receipts Tax

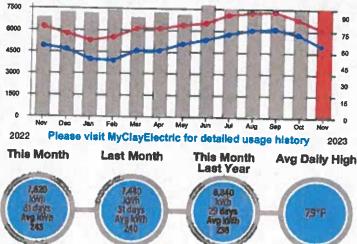
Florida State Sales Tax

Clay County Sales Tax

Operation Round Up

Clay Co Public Ser Utility Tax

Total Current Charges for this Location



550
17511.14.03

7,520 KWh @ 0.0813

7,520 KWh @ 0.0080

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.

STREET, STREET	[-
VISA	DISCOVER	n stran Gezera

1594 2 AV 0.498 EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

5 1594 C-6

Account Number	6588982
Current Charges Due 11/29/23	\$802.00
Total Amount Due	\$802.00

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



CLAY ELECTRIC COOPERATIVE **PO BOX 308** б KEYSTONE HEIGHTS, FL 32656-0308 المتنا بريا يردين الأربارية بالأراد والمراجع والمنابع والمرابع والمرابع والمرابع والمرابع



\$32.00

\$611.38

\$60.16

\$18.03

\$50.15

\$10.82

\$18.52

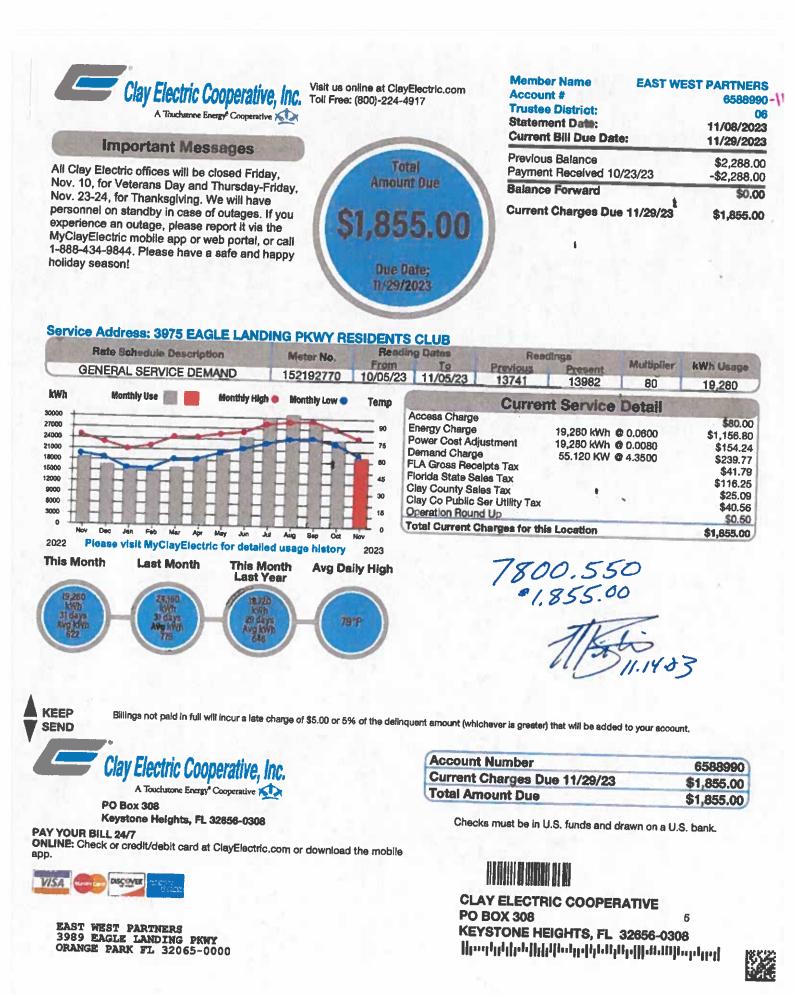
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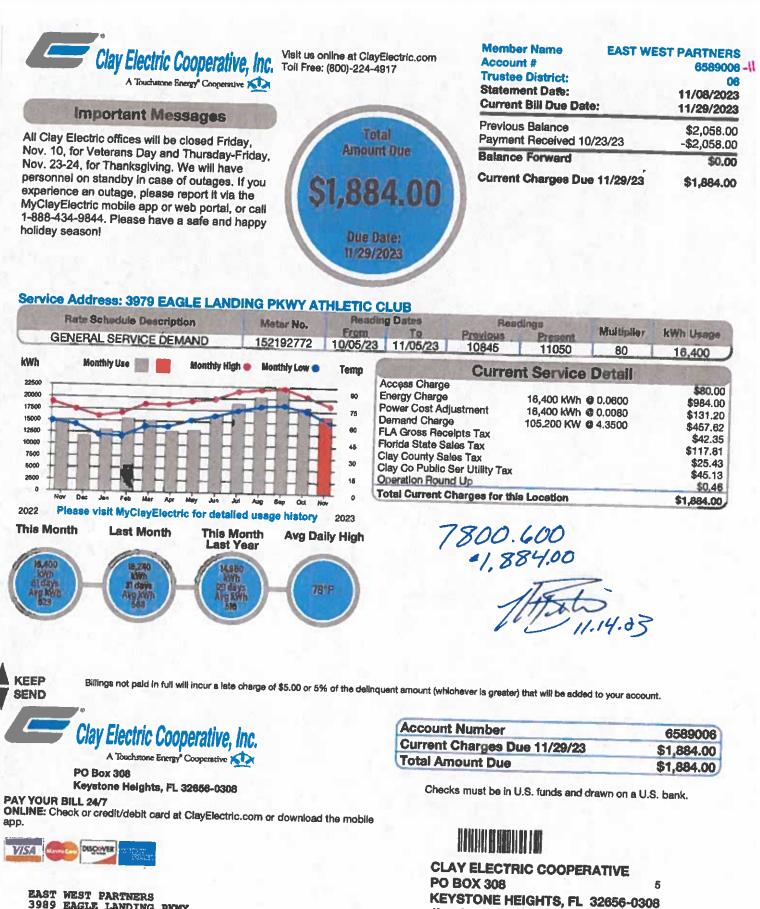
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3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

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PLEASE REMIT PAYMENT 13: ECOLAB PEST ELIN. 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 #: EAGL8252-0801 PO #: CORP REF #:

BILLING ADDRESS 3973 EAGLE LANDING TH ORANGE PARK FL 32005 US (984) 637-2655

SERVICE ACCESS SOTS EASLE LEACT & PAUL SHOWLE PARK FL. 12365 38

(584, 53-860

SERVICE

	INVOICE AMT	
Cookingern/Popent Propriet		_
JUS 128-15 Brog C	197.80	
Energy Surcharge	80.57	,
ko4 73	et 2.75	i

SUB TOTAL

Net 33 1345

AMOUNT DUE:

281.12

281.12

SVSP SIGNATURE - Lavanderos, David E

X

EN HU

CUSTOMER SIGNATURE - Key Acct *** PAYMENT REMITTANCE GOPY ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7850.200

14.23

INVOICE NUMBER: 3839039 SUSP 1D: 355203 SVSF NAME: Lavanderos, David E LICENSE NUMBER: J=251882

ECOLAB

SERVICE PERIOD K SERVICE DATE 11/9/23

SERVICE END TIME 3:02 AM

Cockroach/Rodent Program Sutside-In Large Fly Program Surcharge

	Hilling T X 4 Rou	Window Cleaning Ground - \$180.00 EQUIPMENT: See Below - Clean Fi bar glass INSIDE & OUT/wipe all fra SWENSON 487-6800 when you get	Svc Rep:	visit us on the web a	Commercial / Residentia Independently 151 College Dr. Ste 7 Orange Park, FL 32065	CLE		INVOICE NUMBER:
	Rourie: ARG	Window Cleaning Ground - \$180.00 EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of I bar glass INSIDE & OUT/wipe all frames and lot ges, remove cobwebs/L SWENSON 487-6800 when you get onsite/Clean after Tam!!	Inspected/Approved By (Sign): X	(904) 272-1944 visit us on the web at www.fishwindowcleaning.com	Commercial / Residential * Fully Insured * Free Estimates Independently Owned and Operated Since 1978 P; (904) 272-1944 Orange Park, FL 32065 F: (904) 276-1947	ANING		2105- 153441 INVC
74.00.76	PLEASE PAY FROM THIS INVOICE	Window Cleaning Ground - \$180.00 Contact: Scott Swenson EQUIPMENT: See Below - Clean FRONT ENTIXANCE glass & Back of Skidg. (REGT. GLASS), Incl UFPER small windows & bar glass INSIDE & OUT/wipe all frames and larges, remove cobwebs/Latider, small gear, DI system/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clear after 7amil	(Prict):	please contact cur office with your Cradit Card information. Please Remit Payment Within 10 days	Amount Due \$_1: \$0, 0C	3989 Eagle Landing Parkway Orange Park FL 32065	Vendor Number: N/A Store Number: Eagle Landing Clubhouse - Orange Park	INVOICE - CUSTOMER COPY
11.14.43		Subtotat 180.00 Sales Tax 0.00 Total 180.00		Scan to: Leave a Review Request an Estimate		0		DATE 10131/23

Commercia	al Account	HOME DEPOT CI DEPT. 32 - 25392 PO BOX 78047 PHOENIX, AZ 850		2:	INVOI	CE DET/
L TO:	7660.4	En SINS.	24			
21: 6035 3225 3929 32 UTH VILLAGE CDD	211 1000.7	50 100.0	Amount Du	e: Trans Date	DUE DATE:	Invoice #
OTH VIELAGE CDD			\$108.24	09/13/23	11/30/23	6014585
			PO: GOLF		ore: 6890, JACKS	
PRODUCT		1				ONVILLE, FL
HDX 24PK RAIN-X 2-1 230Z	MICROFIBERS CLOTHS N-1 GLASS CLEAN/REPI	EL 100233700300	03100010	QUANTITY 1.0000 BG 1.0000 EA	UNIT PRICE TO \$11.98 \$5.78	\$11.98 \$5.78
ANVIL T-K	V4 IN T X 2-1/8 IN W X 7	100622510000	01100004	1.0000 EA 1.0000 EA	\$34.98	\$34.98
PEWTER 3	4 IN. T X 2-1/8 IN W X 7	B- 100634217900	01100004	1.0000 EA	\$3.48 \$34.98	\$3.48 \$34.98
ELECTRIC	IAN'S TOOL SET (3-PIEC	E) 100825552400	01100003	1.0000 EA	\$17.04	\$17.04
Pur	chased by: SWENSON S	SCOTT	SUR	TOTAL		and the second second
	tomer #: 00002		TAX			\$108.24 \$0.00
			TOTA	IL.		\$108.24
	7/10 11	CONINI .	10			
TO: 6035 3225 3929 321			Amount Due	Trans Date:	DUE DATE:	invoice #:
TH VILLAGE CDD	7660.70	0 482.6	¥ \$189.04			5014676
	1000110		PO: GOLF	09/14/23	11/30/23	
Contraction of the			. O. GOLF	Sto	re: 6890, JACKSC	NVILLE, FL
PRODUCT	QUEEZE TUBE 5.50Z	SKU #			NIT PRICE TOT	AL PRICE
DRYDEX SC	QUEEZE TUBE 5.50Z	0000616757000	3500006	1.0000 EA	\$6.48	\$6.48
VELCRO ON	N BLK STRAPS 8"X1/4" 2	5 0000200272000	3500006	1.0000 EA	\$6.48	\$6.48
VELCRO SC	UARES, 7/8IN, BLACK, 2	0 1007127942000		1.0000 EA 1.0000 EA	\$8.20 \$5.27	\$8.20
PK VELOBO SC				LOUDY LA	\$0.27	\$5.27
PK	UARES, 7/8IN, BLACK, 2	the second second	0400026	1.0000 EA	\$5.27	\$5.27
ELECTRICIA	N'S TOOL SET (3-PIECE		1100003	1.0000 EA	\$17.04	617.04
2"X2' PVC-P	W/DWV SCH40 PIPE	0000276902000	0100043	1.0000 EA	\$7.96	\$17.04 \$7.96
HDX D BATT		1002928865000	3100010	1.0000 EA	\$6.47	\$6.47
	WAY FLOOR DRAIN	1008568259000	and a second s	1.0000 EA	\$14.87	\$14.87
HXIF		10033084 [00000	100053	1.0000 EA	\$10.86	\$10.86
HDX D BATT		10085682590003	600004	1.0000 EA	\$14.87	\$14.87
HDX C BATT HDX C BATT		10085682450003	600004	1.0000 EA	\$14.87	\$14.87
HDX 13G DR	AWSTRING KITCHEN	10085682450003	the second se	.0000 EA	\$14.87	\$14.87
150CT	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100			1.0000 EA	\$19.97	\$19.97
HDX 13G DR 150CT	AWSTRING KITCHEN	00007168660000	400003	.0000 EA	\$19.97	\$19.97
USG ALL PU	RPOSE JC 3.5 OT	00002587170001	200003	.0000 EA	60.00	the shire in a
1-1/2" DWV C	LEANOUT PLUG MPT	00001892510000	100031 1	.0000 EA	\$9.88 \$1.54	\$9.88 \$1.54
2"X1-1/2" PV(BUSHING SPGXFPT	00005366440000		.0000 EA	\$4.17	\$4.17
Purch	ased by: SWENSON SC	οπ	SUBTO	TAL		
Custo	mer #: 00002		TAX			\$189.04 \$0.00
			TOTAL			\$189.04
	THEALAA	#21.00				
D: 3035 3225 3929 3211	7450.600					
VILLAGE CDD	7660.450		Amount Due:	Trans Date:	DUE DATE:	Invoice #
	7440.400	47105	\$165.97	09/15/23	11/30/23	4014761
	1 10.700	-56.98	POT GOLF		: 6890, JACKSON	VILLE, FL
PRODUCT				1	10 10 10 10	
SWIFFER SW	EEPER XL HD	SKU # 100580683900004				PRICE
DRYCLOTH 1	OCT		5 M 1 M	0000 EA	\$11.47	\$11.47
1/2BRPIPEPL		000075886300001	00017 1.	0000 EA	\$8.55	\$6.55
100000000						
1/2BRPIPEPLO	3.	000075886300001 000029422500001	00017 1.	0000 EA	\$6.55	\$6.55

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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 65062-8047

INVOICE DETAIL

CCT: 6035 3225 3929 3211	0 \$ 136.89	Amount Due:	Trans Date:	DUE DATE	Invoice #
OUTH VILLAGE COD		\$136.89	10/10/23		9014235
		PO: GOLF	-	12/31/23 re: 6935, MIDDI	
				Ne. 0330, MIUDI	EBUNG, FL
PRODUCT WOOD ROLLER TOOL FLAT END	SKU #			NIT PRICE TO	TAL PRICE
48 X 25 NO SEE UM SCREENING	100515293200023	The sea and the second	1.0000 EA	\$5.78	\$5.78
36 X 25 NO SEE UM SCREENING	000094251700023	and the second s	1.0000 RL	\$34.48 \$28.48	\$34.48
36"X84" CHARCOAL PET D-FENCE	000069736000023	The second secon	.0000 EA	\$16.78	\$28.48 \$16.78
SCREEN FITTING	00001005000000				410.10
36"X84" CHARCOAL PET D-FENCE	000018959600001		.0000 EA	\$22.86	\$22.86
SCREEN			.0000 EA	\$16.78	\$16.78
4" DWV EL 45DEG STREET HXSPG	000018944800001	00031 1	.0000 EA	\$11.73	\$11.73
Purchased by: SWENSON S	COTT	SUBTO	TAI		<u> </u>
Customer #: 00002		TAX			\$136.89
		TOTAL	_		\$0.00
					\$130.09
ILL TO: 7440.400	~ (*69.98)				1
CCI: 6035 3225 3929 3211 OUTH VILLAGE CDD		Amount Due:	Trans Date:	DUE DATE:	Invoice #:
		-\$69.98	10/10/23	12/31/23	9103319
		PO: GOLF	Stor	: 6935, MIDDLE	BURO EL
PRODUCT.			1		bond, rE
PRODUCT MRHEATERMH9BXPORTABLEBUDD				IT PRICE TOT	AL PRICE
LPHTR	1000998773000230	0006 1.	0000 EA	-\$69.98	-\$69.98
Customer #: 00002		1.00		-	
		SUBTOT	AL		-\$69.98
		TAX	AL		\$0.00
			AL		
⊥то: <u>7///0.70</u> /	201.67	TAX	AL		\$0.00
d: 6035 3225 3929 3211		TAX	Trans Date:	DUE DATE:	\$0.00 -\$69.98
0000 0220 0021		TAX TOTAL Amount Due:	Trans Date:	DUE DATE:	\$0.00 -\$69.98 Invoice #:
		TAX TOTAL Amount Due: \$261.55	Trans Date: 10/11/23	12/31/23	\$0.00 -\$69.98 Invoice #: 8012054
7440.400		TAX TOTAL Amount Due:	Trans Date: 10/11/23	Constant in	\$0.00 -\$69.98 Invoice #: 8012054
PRODUCT	59.88 sku #	TAX TOTAL Amount Due: \$261.55 PO: GOLF	Trans Date: 10/11/23 Store	12/31/23 : 6890, JACKSO	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 00002423230000300	TAX TOTAL Amount Due: \$251.55 PO: GOLF QU/ 0006 1.0	Trans Date: 10/11/23 Store NTITY 000 EA	12/31/23 : 6890, JACKSO <u>T PRICE TOT/</u> \$9.98	\$0.00 -\$69.98 Invoice #: 8012054
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 00002423230000300 00002423230000300	TAX TOTAL Amount Due: \$261.65 PO: GOLF QU/ 2006 1.0 2006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 00002423230000300 00002423230000300 00002423230000300	TAX TOTAL Amount Due: \$261.65 PO: GOLF QUA 2006 1.0 2006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300	TAX TOTAL Amount Due: \$261.65 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300	TAX TOTAL Amount Due: \$251.55 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 000024232300003000 000024232300003000 000024232300003000 00002423300003000 00002423300003000 00002423300003000 00002423300003000 00002423300003000 00002423300003000 000024233000030000000000000000000000000	TAX TOTAL Amount Due: \$261.65 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 WVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502 HDX 24PK MICROFIBERS CLOTHS HDX 13G DRAWSTRING KITCHEN 150CT	59.88 SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300	TAX TOTAL Amount Due: \$261.65 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store NTITY 000 EA	12/31/23 6890, JACKSO TPRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	SKU # 00002423230000300 000024000000000000000000000000000000	TAX TOTAL Amount Due: \$261.55 PO: GOLF QU/ 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	59.88 SKU # 00002423230000300 000024232300000000000000000000000000000	TAX TOTAL Amount Due: \$261.65 PO: GOLF QUA 2006 1.0 2006	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO TPRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.68 \$11.68 \$19.97
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X	SKU # 00002423230000300 00002423230000300 0000242330000300 0000242330000300 0000242330000300 000024233000000000 000024233000000000 00002400000000000000000000000	TAX TOTAL Amount Due: \$261.55 PO: GOLF QU/ 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO TPRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$19.98 \$11.98 \$19.97 \$16.87 \$54.97	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98
PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502 HDX 24PK MICROFIBER SPI	SKU # 00002423230000300 000024000000000000000000000000000000	TAX TOTAL Amount Due: \$261.55 PO: GOLF QU/ 0006 1.0 0006 1.0	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$11.98 \$19.97 \$16.87	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.68 \$11.68 \$19.97
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 150Z PRO 2X MARK SAFETY RED 150Z HDX 24PK MICROFIBER SPI EASYWRING RINSE CLEAN MICROFIBER SPI SWIFFER SWEEPER XL DRY CLOTH	SKU # 00002423230000300 00002423230000300 0000242330000300 0000242330000300 0000242330000300 000024233000000000 000024233000000000 00002400000000000000000000000	TAX TOTAL Amount Due: \$261.65 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0003 1.0 004 1.00 016 1.00	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO TPRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$54.97	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002508280003800 10057590450000400 00002508280003800 10084988150000400 10084988150000400	TAX TOTAL Amount Due: \$261.55 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0003 1.0 0016 1.00 011 1.00	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO TPRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$19.98 \$11.98 \$19.97 \$16.87 \$54.97	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002508280003600 10084988150000400 10084988150000400	TAX TOTAL Amount Due: \$261.55 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0003 1.0 0016 1.00 011 1.00	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO TPRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$54.97	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502	SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002508280003800 10057590450000400 00002508280003800 10084988150000400 10084988150000400	TAX TOTAL Amount Due: \$261.55 PO: GOLF QUA 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0016 1.00 011 1.00	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$54.97 \$11.47	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$54.97 \$11.47 \$11.47
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 150Z PRO 2X MARK SAFETY RED 150Z	SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 10057590450000400 00002508280003600 100584882800004000 100584682800004000 100584682800004000 000071686600004000	TAX TOTAL Amount Due: \$261.55 PO: GOLF QUA 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0016 1.00 011 1.00	Trans Date: 10/11/23 Store ANTITY UNI 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$11.47 \$11.47	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$11.68 \$19.97 \$16.87 \$54.97 \$11.47
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502 HDX 13G DRAWSTRING KITCHEN 150CT PRO 200 PRO 200 PR	SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 10057590450000400 00002508280003600 100584882800004000 100584682800004000 100584682800004000 000071686600004000	TAX TOTAL Amount Due: \$261.55 PO: GOLF QU/ 0006 QU/ 0006 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0003 1.00 011 1.00 003 1.00 011 1.00 003	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$11.47 \$11.47	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$11.47 \$11.47 \$11.47
PRODUCT PRODUCT PRO 2X MARK SAFETY RED 1502 PRO 2X MARK SAFETY RED 1502 HDX 13G DRAWSTRING KITCHEN 150CT	SKU # 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 00002423230000300 10057590450000400 00002508280003600 100584882800004000 100584682800004000 100584682800004000 000071686600004000	TAX TOTAL Amount Due: \$261.55 PO: GOLF QUA 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0016 1.00 011 1.00	Trans Date: 10/11/23 Store ANTITY UNI 000 EA 000 EA	12/31/23 : 6890, JACKSO T PRICE TOT/ \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$11.47 \$11.47	\$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL AL PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$11.98 \$19.97 \$16.87 \$54.97 \$54.97 \$11.47 \$11.47

ETTT2E

Р. 4-11

Commercial Account	Remit payment and make checks HOME DEPOT CREDIT SERVIC DEPT. 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85062-8047	payable to: ES		INVOICE DETA						
BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD	Am	ount Due: \$39.97	Trans D			Invoice #: 8313692				
		GOLF	10/11/2	3 12/31. Store: 6890, JA						
PRODUCT EASYWRING MICROFIBER DEEP CLEAN SPIN	SKU # 10084968160000400016		DANTITY 0000 EA	UNIT PRICE -\$39.97	TOTAL PR					
Customer #: 00002		TAL			3.97					
		TOTAL			-\$39	9.97				



	A PROFISION: THE FRAISHARE AGRICULTURAL COMMODITIES LIGTED OF THIS INVOICE ARE SUBJECT TO THE STATUTORY INDUCT PAL SECTION 5 (C) OF THE PERIASHIE AGRICULTURAL COMMODITIES LIGTED OF THIS INVOICE ARE SUBJECT TO THE STATUTORY INDUCT PAL DET CLAIM OTHERE COMMONITORY AND COMMODITIES AFT 1530 (D.S.C. 4958(C)). THE SECTION OF THE AGAIN COMMON TO THE	DELVD. SICH X SUBS protes sylements or ALL ITEMS NO. PCS REC.			SPLIT TOT. PCS CUBS GROSS WI. OPEN: 7:00 AM CLOSE: 5.00 BM			e457.19 .823.82	5		**	INKTUC WINNET AND		CS 488 OZ SHASTA SODA GINGER ALE REG 01103095 35	3 CS 2412 OZ COCACOL SODA CORE DIET 49000010633 41	CS 2412 OZ COCACOL SODA COCA COLA CLS 49000012781	CS 1232 OZ DCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	2420 OZ CATRADE DRINK RASP COOL BLUE 10052000324812	CS 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674	CS 2420 OZ GATRADE DRINK LAN/LM WIDEMOUTH PLST 32868	CS 2420 OZ GATRADE DRINK GRAPE FIERCE WID 1005200324829	2420 OZ GATRADE DRINK FRUIT FUNCH WIDEMOUTH PL 32866	CS 2420 OZ GATRADE DRINK FROST RIPTIDE RUSH WM 32488	TIM DESCRIPTION		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING BRANT	JACKSONVILLE. FL 32254	THE PARK FL 32065 At the hear of SYSCO JACKSONVILLE, INC.	ING SWIM TENNIS	
	PAYABLE ON OR		SONVILLI	O JACKS		1.01.0	, ,	56.82	530.20		ZT 6ZDTD66		4	3598687 14	4187357 17	2786127 17	5099122 24	7468531 28	7468556 28	7468507 28	1280239 28	7468515 28	8399529 28	CODE PA			3618	356 /013		ORIG
12/15/23	BEFORE		E, FL 32254 TOTAL	JACKSONVILLE		W		7	8		. 99		2	. 72	. 63	. 63	. 47	28.35	. 35	.35	28.35	.35	28.35	UNIT UNIT EXTEND	MA: TVADC	MANIFEST#	TERMS -PAS	AYO/45		TUNIT
LAST	INVOICE	TOTAL	TOTAL							12.00	103.92 1190.07 13.43-	22.89		14.72	52.89	52.89	24.47	85.05	85.05	85.05	85.05	85.05	.05	6	MA: TVADC SCARLETT BAYLESS	MANIFEST# 1227229 NORMAL DELIVERY	TERMS -PAST DUE BALANCES ARE SUBJECT TO	483364010	THE	CE CONFIDE
PACE	1337.83		1337_83																					TINVOICE ADJUSTICENTS	LESS	AL DELIVERY	ARE SUBJECT TO SERVICE CHARGE	1010 7 2	DICE HUNDER PAGE	INVOICE CONFIDENTIAL PROPERTY OF SYSCO

SCORE OFFORETTY AND AFFLUATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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BORNT OPPORTUNITY AND AFTRIMATIVE ACTION CLADERS OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 AND INCORPORATED HENEIN BY REFERENCE

P.O. BOX 2645 Orange Park, FL 32067

904-469-7665 Sales@pooltekservices.com

RECIPIENT:

Eagle Landing

3973 Eagle Landing Parkway Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway Orange Park, FL 32065

Pool Repair

IPOOL BROS

Invoice #27162	
Issued	11/16/2023
Due	11/16/2023
Total	\$209.00
Account Balance	\$209.00

Product/Service	Description	Qty.	Unit Price	Total
Labor & Misc Supplies	Remove Leaking Patched Pipe Plug Install New Plug Verify System Operated Normal	1	\$209.00	\$209.00

Thank you for your business! All past due invoices subject to a \$15 late fee. Returned checks subject to a \$35 fee. Please contact us with any questions regarding this invoice. Thanks Total\$209.00Account balance\$209.00

7645.550 209.00 11.21.23



Eagle Landing 3973 Eagle Landing Parkway Orange Park, FL 32065

Pool Repair	
Invoice #:	27162
Due date:	11/16/2023
Amount due:	\$209.00
Amount enclosed:	

Mail to: The Pool Bros P.O. BOX 2645 Orange Park, FL 32067

	4					
		Chespion Brand P0 B0X 562	ts Inc.			
		Jacksonville, F (904)-268-1;	1 32241			
		Tue Oct 24, 2023	5:41 PM			
S VILL	nt: 07344 LAGE COMMUNITY DEV	Invoice#: 318	7093	P0#:		
29/3 F	LANDING SWIN AND AGLE LANDING PARKWA PARK, FL 32065					
(904)	291-3535	Salesren: RM	N. GREEN	100 0 0 0		
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05176	QTY DESCRIPTION 1 COORS LIGHT	V.P.C.		D. PRIC	E DEI	EXT
	1 COORS LIGHT COORS LIGHT AL 1 INTUITION I-10			28.65	0.00	28.65
57274	INTUITION I-10 I LITE	034100003051 194 4/6/12 CAN		38.35	0.00	38 . 35
90029	1 RB ENERGY DOTH	4/16 CAN		28.65	0.00	28.65
90042	1 RB SUGAR FREE	DRINK BOZ 6PK		37.69	0.00	37. 69
10092	Z WHITE CLAW SEL	REE 802 6PK		37.69	0.00	37.69
09650	WHITE CLAW VARIE 1 YUENG LAGER DE YUENGLING LAGER 4 6 + 0 Kens	TY PACK #3 2/12/12	CAN	36.80	0,00	73, 60
**********	YUENGLING LAGER 4	/6/16 CAN	- 2	29.60	0.00	29.60
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Wine & Lig: Soft Drinks	ž	10.00				
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5530.200 175.38

18.31.03

	ling Units: Total Sales al Discount	22 274.23 -0.00
Tot: Tot:	al Content al Deposit al Credits Over/Short	274.23 0.00 0.00 0.00
Invo	ice Total	274.23

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

Customer Signature:

Driver Signature:

01 - N. GREEN SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES HUST BE MADE BY THE DISTRIBUTOR.

FLINV08X	PUT UP	4	CARTON	4	PAGE TOTAL ON										_		LOC	20		H	o 3975 EAGLE LANDING	33811 33811	4440 OLD TAMPA HIGHWAY	
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SGWS	or PAQA was	TY OR FITNESS	the envoyers and	BEER GALLONS	WINE GALLONS		Busi			\$30.20	IRISH	HENNESSY COGNAC VS 80	TITOS HANDMADE VODKA 80	SUTTER HOME PINOT GRIGIO	PATRON TEQ SILVER 80 BAR	CABO WABO TEQ BLANCO	8	P.O.#:)	010			
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3601 Resent Blud.

NFBales.nut

3

Jacksonville, FL 322 (904) 645-0283 EAGLE LANDING SWIN A 3975 EAGLE LANDING P

ORANCE PARK, FL 3206 BEV2001256 LAURA

Fintech

Date		LoadSheet Vendo	or PO Hum
11/14/2023		243362	10463741
Route	Custoner	Del iverve	Salesman
1504 TUEB	121162	CJuersens	AP1_11825
ID QTY	PRODUCT	PRICE DEP DISC	NET TOTAL
321 5	ULTRA SUITCABE	\$27.65	\$27.65 \$138.25
820 I	CORONA LIGHT 2/12 C	632.00	\$32.00 \$32.00
717 1	CORONA EXTRA 24pk 12oz C	\$29.00	\$29.00 \$29.00

7 BEER 15.7500 Gailons \$0.00 \$0.00

 Total
 \$199.25

 Charses
 \$199.25

 Credits
 \$0.00

 Total
 \$199.25

156

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11.14.23

FLINVOBX	PUT UP	-	CARTON	4	PAGE TOTAL CASE						2.8							юс				D 3975 E	° FAGIF	4440 OLD 1 LAKELAND, 33811	SOUTHERN
	CHECK BY		DRIVER		CASES DROEP TOTAL PAGE		Thank											CASES BTI S	20-01256			AGLE LANDI PARK FL	AND THE CL	4440 OLD TAMPA HIGHWAY LAKELAND, FLORIDA 33811	GLAZER'S OF
ſ	PERMIT FIELD	Walves COK	LOADED Sheekerta the or		PAGE TOTAL ONDER TOTAL	<u> </u>	You For Yo						(-				166	H		3975 EAGLE LANDING PARKWAY	295	AY	۳
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Print Name	2147536 DELIVERY HLCEIPT:NO CLAIMS FOR SHORTAGES WIL	INVOICE NO.	SWIM	March Ann	1	TOTAL # BTI .			ý	Ģ	V				12	12	PACK WLOC BLOC			-NIGHT BILL	DC	AND ING SWIM AND TENNIS	555	ER'S OF FL 947921	
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	08 477.15	NET AMOUNT	511.71	GROSS TOTAL	THE TOTAL DISCOUNT:						_				57.05	25.50	PRICE			Ĥ					
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	A. S.		34.56	COUNT				_			-				001	002	CDF	06	PHON						
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Cheapion Brends Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 28, 2023 2:14 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SWIN AND 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 (904) 291-3535	Involced: 3212416 License: 2001256 Expir Load: 201 Terms: FINTECH Driver: 01 - N. GREEN Salesrep: 801 - MARVIN S	es N/A		
ITEM QTY DESCRIPTION	U.P.C.		DEP	EXT
57274 3 LITE LITE ALUMINUM 2	034100003760	**********	0.00	******
90007 TRB EDITIONS RED BULL BULE	611269402186	41,50	0.00	41.50
90029 1 RB ENERGY DRIN RED BULL ENERGY	611269431575	47.50	0.00	41.50
Soft Drink: 2 Misc: 0	\$85.95 \$0.00 \$83.00 \$0.00 \$0.00	*****	**	•••••

Total Selling Units:	13
Total Sales	168.95
Total Discount	-0.00
****	********
Total Content	168, 95
Total Deposit	0.00
Total Credits	0.00
Over/Shart	0.00
* * *	*******
Involce Total	168.95

5510.200 *85.95

530.200

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:

\$3.00 11.28.23

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAT CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES NUST BE NADE B"

> Share Your Experience. He want to get better every day' www.surveywonkey.com/r/better_everyday

FLINV08N	PUT UP		CARTON	+	PAGE TOTAL OR	77 A D & B										10C CA	20	LICENSE NUMBER	0-1	ORANGE PARK FL 32065	33811	4440 OLD TAMPA HIGHWAY	SOLITHERNIGI
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SGWS	UPMT AL, PUNRTING UPMT AL, PUNRTING Antonio Agrice to antal Vitare in Landona Fra Alamento antalante alamento AGA (genu	ULITY OF INSSS F	DEER GALLONS	LIQUOR GALLONS	WINE GALLOVS		Thank You For Your Business		200	DELIVERY CHARGE	SMIRNOFF VOD WATERMELON 70	SMIRNOFF VOD STRAWBERRY 60	CAPT MORGAN RUM WHITE 80	BACARDI RUM SUPERIOR WHITE		Ŷ	P.O.#:	DLVR	04	n – ∓ o			
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Prof. Name	n 21	0	EAGLE L			TOTAL		es (th	V					0	6/4PK	U				ANDING FL 320)394-792 1555	947921	
	2174020	INVOICE NO.	LANDING SWIM		cus.	TOTAL # BTLS:		_\v .		<u> </u>	12	12	12	12	6	PACK W-LOC.			BILL	PARKWA			
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X	15708	10	-		PAGE	XIX												South N	C.O.D. FINTECH				
	269.95	NET AMOUNT	282.25		GROSS TOTAL	TOTAL DISCOUNT:		,			19.22	15.20	21.30	19.97	5.35	NET BTL.			NTECH				
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	an 4 rent	A second se				3,194.28									12.30	UNIT	04-291-3	PHONE NUMBER	P	Ĩ		_	
	11/22/2023	DUE DATE	-	6.0.0	THIS AMOUNT					30.00	38.44	45.60	63.90	59.91	32.10	NET AMOUNT	ដ្ឋ	INVOICE DATE	PAGE 1 0F 1 1500 1 3 14	016		NUMBER 2174020	



3601 Resent Blvd.

EAGLE LANDING SHIM A 3975 EAGLE LANDING P

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

ORANGE PARK, FL 3206 BEV2001256 LAUNA

Fintech

Date 11/28	/2023		LoadSheet 244219		r	PO Num 10463790		
Route 1504 1	TUES	Custoner 121162	Del Ivery n GJuereens				Salesman AP1_11825	
DI	ety	PRODUCT	PRICE	DEP	DISC	IET	TOTAL	
321 717 52161	2 3 1	ULTRA SUITCASE Corona Extra 24pk 12oz C GI IPA 30/12 2/15 C	\$27.65 \$29.00 \$32.85)		\$29.00	\$55.30 \$87.00 \$32.85	
3	6	SEER. (4.0625 Gallie	0.5	60.02	#0.00			

6 8EER 14.0625 Gallons \$0.00 \$0.00

> Total \$175.15 Charses \$175.15 Credits \$0.00 Total \$175.15

GUL

5510.200 #175.15

11.28.23

9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Nov 1/23 thru Nov 30/23 Regular Checks

				Check	
Check	Issued to:	Date	9	Amount	
1	SOUTH VILLAGE COMMUNITY DD	Nov	17/23	85,796.00	
1	SOUTH VILLAGE COMMUNITY DD	Nov	17/23	-85,796.00	CancNov17
14585	ACUSHNET COMPANY	Nov	2/23	58.50	HoldNov30
14586	ADIDAS AMERICA INC AT&T MOBILITY	Nov	2/23	655.58	HoldNov30
14587	AT&T MOBILITY	Nov	2/23		HoldNov30
14588	CAPITOL DOCUMENT SOLUTIONS	Nov	2/23	180.02	HoldNov30
	CINTAS CORPORATION	Nov	2/23	1,587.17	HoldNov30
14590	CLUB FORMS INC	Nov	2/23		HoldNov30
14591	DIRECTV	Nov	2/23	395.89	HoldNov30
14592	W.W. GAY MECHANICAL CONTRACTOR IN		2/23	959.52	HoldNov30
14593	HAHN JIM	Nov	2/23	432.46	HoldNov30
14594	HUNTINGTON NATIONAL BANK	Nov	2/23	6,131.91	HoldNov30
14595	Jonas Software USA, LLC	Nov	2/23	2,499.00	HoldNov30
14596	LOGICALLY	Nov	2/23		HoldNov30
14597	LUXOTTICA USA LLC	Nov	2/23		HoldNov30
14598	MARTCO	Nov	2/23	390.17	HoldNov30
14599	SYSCO JACKSONVILLE INC		2/23	3,951.27	HoldNov30
14600	TABLE TOP LINEN RENTAL		2/23		HoldNov30
14601	TWC SERVICES		2/23	315.93	HoldNov30
14602	WESCOTURF SUPPLY INC		2/23	2,597.11	HoldNov30
14603	ACUSHNET COMPANY	Nov	9/23		HoldNov30
14604	ADT COMMERCIAL LLC CINTAS CORPORATION	Nov	9/23	142.94	HoldNov30
14605	CINTAS CORPORATION	Nov	9/23	496.22	HoldNov30
14606	FISH WINDOW CLEANING	Nov	9/23	720.00	HoldNov30
14607	GRANITE TELECOMMUNICATIONS		9/23	81.30	HoldNov30 HoldNov30
14608	GT GOLF SUPPLIES		9/23	456.60	HoldNov30
14609	HELGET GAS PRODUCTS INC	Nov	9/23	9.92	HoldNov30
14610	HOME DEPOT CREDIT SERVICES	Nov	9/23	551.81	HoldNov30
14611	HOOD GUYZ		9/23	595.00	HoldNov30
14612	KIMBALL-MIDWEST	Nov	9/23	262.12	HoldNov30
14613	PUKKA INC	Nov	9/23		HoldNov30
14614	STERLING CUT GLASS	Nov	9/23	1,206.15	HoldNov30
	SYSCO JACKSONVILLE INC		9/23	4,135.27	
14616	US FOODSERVICE		9/23	14,387.18	
14617	WASTE MANAGEMENT		9/23		HoldNov30
14618	WESCOTURF SUPPLY INC		9/23		HoldNov30
14619	1492 INC/PREMIER CAPITAL CIGAR		13/23		HoldNov30
14620	ACUSHNET COMPANY		15/23		HoldNov30
14621	ADIDAS AMERICA INC		15/23		HoldNov30
14622	BUSHNELL - VISTA OUTDOOR		15/23		HoldNov30
14623	CALLAWAY GOLF		15/23		HoldNov30
14624	CINTAS CORPORATION		15/23		HoldNov30
14625	CLAY CO UTILITY AUTHORITY		15/23		HoldNov30
14626	CLAY ELECTRIC COOPERATIVE		15/23		HoldNov30
14627	ECOLAB PEST ELIM DIV		15/23		HoldNov30
14628	FIRST INSURANCE FUNDING		15/23		HoldNov30
14629	W.W. GAY MECHANICAL CONTRACTOR IN	IC Nov	15/23	671.49	HoldNov30

9I - South Village CDD dba Eagle Landing Pg 2 1000 - Golf Operating Account Check Register for Nov 1/23 thru Nov 30/23 Regular Checks

			Check	
Check	Issued to:	Date	Amount	Note
14630	GOLF GENIUS SOFTWARE LLC	Nov 15/23	3,500.00	HoldNov30
14631	HELGET GAS PRODUCTS INC	Nov 15/23	29.90	HoldNov30
14632	HOME DEPOT CREDIT SERVICES	Nov 15/23	1,067.94	HoldNov30
14633	SYSCO JACKSONVILLE INC	Nov 15/23	3,409.67	HoldNov30
14634	TABLE TOP LINEN RENTAL	Nov 15/23	170.72	HoldNov30
14635	TROON GOLF LLC	Nov 15/23	1,202.46	HoldNov30
14636	US FOODSERVICE	Nov 15/23	5,135.69	HoldNov30
14637	WESCOTURF SUPPLY INC	Nov 15/23	5,654.39	HoldNov30
14638	CAPITOL DOCUMENT SOLUTIONS	Nov 21/23	141.99	HoldNov30
14639	CINTAS CORPORATION	Nov 21/23	599.42	HoldNov30
14640	DLL FINANCE LLC	Nov 21/23	261.78	
14641	FISH WINDOW CLEANING	Nov 21/23	540.00	HoldNov30
14642	HUNTINGTON NATIONAL BANK	Nov 21/23	6,745.11	HoldNov30
14643	REGISTERED LINKS	Nov 21/23	179.00	HoldNov30
14644	SHARP ENERGY	Nov 21/23	834.37	HoldNov30
14645	SYSCO JACKSONVILLE INC	Nov 21/23	2,041.65	HoldNov30
14646	TABLE TOP LINEN RENTAL	Nov 21/23	170.72	HoldNov30
14647	US FOODSERVICE	Nov 21/23	5,912.95	HoldNov30

Total Regular Checks Issued

112,444.14

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

9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Nov 1/23 thru Nov 30/23 Manual/QUIK Checks

	Terroral terr	Data	Check	NT - + -
Check	Issued to:	Date	Amount	Note
684059	BREAKTHRU BEVERAGE FL	Nov 3/23	1,147.59	HoldNov30
684060	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 1/23	1,224.06	HoldNov30
684062	TROON GOLF LLC	Nov 1/23	16,299.41	HoldNov30
684067	BREAKTHRU BEVERAGE FL	Nov 10/23	740.45	HoldNov30
684068	NORTH FLORIDA SALES (ACH)	Nov 7/23	721.20	HoldNov30
684069	CHAMPION BRANDS INC (ACH ONLY)	Nov 7/23	97.50	HoldNov30
684070	CHAMPION BRANDS INC (ACH ONLY)	Nov 7/23	649.10	HoldNov30
684071	CHAMPION BRANDS INC (ACH ONLY)	Nov 7/23	583.00	HoldNov30
684072	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 8/23	•	HoldNov30
684073	AT&T	Nov 17/23		HoldNov30
684074	COMCAST-CHARLOTTE	Nov 5/23		HoldNov30
684075	NORTH FLORIDA SALES (ACH)	Nov 20/23		HoldNov30
684076	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 15/23	•	HoldNov30
684077	NORTH FLORIDA SALES (ACH)	Nov 14/23		HoldNov30
684078	CHAMPION BRANDS INC (ACH ONLY)	Nov 14/23		HoldNov30
684079	CHAMPION BRANDS INC (ACH ONLY)	Nov 14/23		HoldNov30
684080	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 22/23	•	HoldNov30
684081	CHAMPION BRANDS INC (ACH ONLY)	Nov 21/23		HoldNov30
684082	CHAMPION BRANDS INC (ACH ONLY)	Nov 21/23		HoldNov30
684083	CHAMPION BRANDS INC (ACH ONLY)	Nov 21/23		HoldNov30
684084	CHAMPION BRANDS INC (ACH ONLY)	Nov 28/23		HoldNov30
684085	CHAMPION BRANDS INC (ACH ONLY)	Nov 28/23		HoldNov30
684086	NORTH FLORIDA SALES (ACH)	Nov 28/23		HoldNov30
684087	SOUTHERN GLAZER S OF FL (ACH ONLY)	Nov 29/23		HoldNov30
684088	CHAMPION BRANDS INC (ACH ONLY)	Nov 30/23	100.00	
		-		

Total Manual/QUIK Checks Issued

35,966.13

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

2275-000

<i>Jitlei</i> Tax No: 04-259183		(Tel:	800-2	65 FAIRI 25-8500	AVEN, MA 0: Fax: 508-		10/103	Cur	INVOI rency: US	_
Invoice No		Invoice				pment Date		Order Date			
916631021 Order No 3022971775	Whs 05B	09/28/2 Deliver 525281	ry No		Cu	28/23 stomer P.O. OWERS		09/25/23 Account No US00027669		US0004057	74
3989 EAGLE LANDI ORANGE PARK FL: Remit To Acushnet Compan P.O. Box 844324 Boston, MA 02284	32065-2641 y					Payme Net 45 Payme 2% 30 Delive	nt Discount			Due Da 11/12/2 Frt Acc	23
		Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Ext	tend
tem No											_
	Pearl	1	H- Tag For:	\$51.0 ppowe	•					\$51.00	\$5

If paid by 10/28/23 deduct discount of \$ 1.02 (2.00 %) -- REMIT \$57.50

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <u>www.acushnetcolf.com</u> 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.

OIS1990H

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1299 Date of Record: Oct 07, 2023 Supplier: ACUSHNET COMPANY

Reference: 916631021 Audit Number: RC1299

1/2 2 0 2 0110 0 1	22000200-	10000	AT CALVED O A. V	

		Stock	Quantity	Unit	Amount
SKU 🛊	Prod.ID Description	Loc'n		Cost	
47FJ09	FJ Contour Glove (Last Cost: 9	0.02) MAIN	6.00	9.75	58.50
	Totals (1 SKUS)	6.00		58.50

G/L Summary Postings			
91-1325-000	916631021	Inventory - Hard Goods	58.50
91-2275-000	916631021	Accrued Merchandise Invento	-58.50
		Difference:	0.00

---- End of Report -----

October 7,2023 2:23pm

User: GPO1 Term: P1

				1390	- 000	. 0	6		
SPA	CEDAR CR	REST ROAD G, SC 29301 / (800-4-adidas)		INVOIO	_ /	6.0	1 a	didas	
	3989 EA	VILLAGE COMMU GLE LANDING PK E PARK FL 32065	WY			H EAGL	NO. 30897001 E LANDING G EAGLE LANDIN GE PARK FL	OLF CLUB NG PARKWAY	
INV(adida TER DUE PRO	DICE DATE as ORDER MS: Net 60 DATE: 11.	/24/2023 NET AND F	C W PAST DUE THER	ARRIER: ARTONS: /EIGHT: 12 LB EAFTER	S/ Al S(RSON: 020 AL REFEREN 30897000	CE:	
INC	oterms: I 8 BOL#:	EXW PLANT							
		EXW PLANT SHIPPED BACKORD QTY QTY	ER MATERIAL N SIZE / QTY S		IPTIONS	UNIT			CHANDIS
	BOL#:	SHIPPED BACKORD				UNIT	LIST PRICE 38.50		
	ORDERED QTY 4 rery Note: 7	SHIPPED BACKORD QTY QTY 4	SIZE / QTY 8 H20427 M/1, L/1, XL/1,	BURST JACQ POLO			3 14 14 19 19 19 19 19 19 19 19 19 19 19 19 19	UNIT PRICE	TOTAL US
	ORDERED QTY 4 rery Note: 7	SHIPPED BACKORD QTY QTY 4 214064524	SIZE / QTY 8 H20427 M/1, L/1, XL/1,	BURST JACQ POLO 2XL/1	LUCLEM		3 14 14 19 19 19 19 19 19 19 19 19 19 19 19 19	UNIT PRICE	141.6
1 DELIV 2 DELIV	ORDERED QTY 4 PRICE INCLU 4 ERY NOTE: 7	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC	812E / QTY 5 H20427 M/1, L/1, XL/1, OUNT II7835 M/1, L/1, XL/1,	BURST JACQ POLO 2XL/1 GO-TO PRT POLO	LUCLEM	PC	38.50	UNIT PRICE 35.42	141.6
NCC VICS	ORDERED QTY 4 PRICE INCLU 4 ERY NOTE: 7	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524	812E / QTY 5 H20427 M/1, L/1, XL/1, OUNT II7835 M/1, L/1, XL/1,	BURST JACQ POLO 2XL/1 GO-TO PRT POLO	LUCLEM	PC	38.50	UNIT PRICE 35.42	141.6 141.6 160.0
1 2 DELIV DNIT 1 2 3	BOL#: ORDERED QTY 4 TERY NOTE: 7 PRICE INCLUI	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC	SIZE / QTY 5 HZ0427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO	LUCLEM	PC PC	38.50 43.50	40.02	141.6 141.6 160.0
3 SEFIA SEFIA 5 SEFIA SEFIA 5 SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA	BOL#: ORDERED QTY 4 FERY NOTE: 7 PRICE INCLUI 4 FERY NOTE: 7 FRICE INCLUI	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC	812E / QTY 5 H20427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT II7838 M/1, L/1, XL/1,	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO	LUCLEM	PC PC	38.50 43.50	40.02	141.6 160.0
3 SEFIA SEFIA 5 SEFIA SEFIA 5 SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA SEFIA	BOL#: ORDERED QTY 4 FERY NOTE: 7 PRICE INCLUI 4 FERY NOTE: 7 FRICE INCLUI	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 4 214064524	812E / QTY 5 H20427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT II7838 M/1, L/1, XL/1,	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO	ARCFUS	PC PC	38.50 43.50	40.02	160.0
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	BOL#: ORDERED QTY 4 PRICE INCLUI 4 PRICE INCLUI 4 PRICE INCLUI PRICE INCLUI	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 1	SIZE / QTY 5 HZ0427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT II7638 M/1, L/1, XL/1, OUNT	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO 2XL/1	ARCFUS	PC PC PC	38.50 43.50 43.50	40.02 40.02	TOTAL US
1 2 3 3 3 4 4	BOL#: ORDERED QTY 4 FERY NOTE: 7 PRICE INCLUI 4 FERY NOTE: 7 PRICE INCLUI 5 ERY NOTE: 7	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 1	SIZE / QTY 5 HZ0427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT II7838 M/1, L/1, XL/1, OUNT IJ5279 2XL/1	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO 2XL/1	ARCFUS	PC PC PC	38.50 43.50 43.50	40.02 40.02	160.0
	BOL#: ORDERED QTY 4 FERY NOTE: 7 PRICE INCLUI 4 FERY NOTE: 7 PRICE INCLUI 5 ERY NOTE: 7	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 1 214084524	SIZE / QTY 5 HZ0427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT II7838 M/1, L/1, XL/1, OUNT IJ5279 2XL/1	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO 2XL/1	ARCFUS	PC PC PC	38.50 43.50 43.50	40.02 40.02	100.0 160.0 160.0
1 2 2 2 2 2 2 2 2 2 2 2 2 2	S BOL#: ORDERED QTY 4 PRICE INCLUI 4 PRICE INCLUI 4 PRICE INCLUI 1 ERY NOTE: 7 PRICE INCLUI 1 ERY NOTE: 7 PRICE INCLUI	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 1 214064524 DES 8.00% VOLUME DISC 1 214064524 DES 8.00% VOLUME DISC 1 214064524 DES 8.00% VOLUME DISC	SIZE / QTY 5 HZ0427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT IJ5279 2XL/1 OUNT	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO 2XL/1 ULT ALLOVER PRT TEXTURED POLO	LUCLEM ARCFUS ARCNGT	PC PC PC	38.50 43.50 43.50 38.50	UNIT PRICE 35.42 35.42 40.02 40.02 35.42	160.0
1 DELIV 2 DELIV 3 DELIV UNIT 1 3 DELIV UNIT 1 4 DELIV UNIT 1 5 C	S BOL#: ORDERED QTY 4 PRICE INCLUI 4 PRICE INCLUI 4 PRICE INCLUI 1 PRICE INCLUI	SHIPPED BACKORD QTY QTY 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 4 214064524 DES 8.00% VOLUME DISC 1 214064524 DES 8.00% VOLUME DISC 1 214064524 DES 8.00% VOLUME DISC 1 214064524 DES 8.00% VOLUME DISC	SIZE / QTY 5 HZ0427 M/1, L/1, XL/1, OUNT II7635 M/1, L/1, XL/1, OUNT II7638 M/1, L/1, XL/1, OUNT IJ5279 2XL/1 OUNT UJ5281 M/1, L/1, XL/1,	BURST JACQ POLO BURST JACQ POLO 2XL/1 GO-TO PRT POLO 2XL/1 GO-TO PRT POLO 2XL/1 ULT ALLOVER PRT TEXTURED POLO	LUCLEM ARCFUS ARCNGT	PC PC PC	38.50 43.50 43.50 38.50	UNIT PRICE 35.42 35.42 40.02 40.02 35.42	100.0 160.0 160.0

INVOICE

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30597001 - EAGLE LANDING GOLF CLUB



ORDERED	SHIPPED BACKORDER QTY QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT LIST PRICE U	MERCHANDISE NIT PRICE TOTAL USE
		- Artold - L		Gross amount:	694.5
				Total discount:	55.5
				SURCHARGE:	
	bmitted to adidas within thirty (30)			FREIGHT:	16.6
	to the General Terms and Conditi			TAX:	
"payment in full" n collect all amounts	otation or other restrictive endorse	ement written on your payment	s will restrict our ability	Net Amount Due:	655.5

PLEASE REMIT TO:

ADIDAS AMERICA INC. DEPT CH 19361 PALATINE IL 60055-9361 USA

PAGE 2 OF 2

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1294 Date of Record: Sep 27, 2023 Supplier: ADIDAS AMERICA INC Reference: 6160299778 Audit Number: RC1294

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
02AD01	Adidas Ult 365 Polo (Last Cost: 35	MAIN	17.00	38.56	655.52
	Totals (1 SKUs	;)	17.00		655.52

G/L Summary Postings			
91-1320-000	6160299778	Inventory - Soft Goods	655,52
91-2275-000	6160299778	Accrued Merchandise Invento	-655,52
		Difference:	0.00

----- End of Report

September 27,2023 11:57am

User: GPO1 Term: P1

Pg 1



 Page:
 2 Ot 13

 Issue Date:
 Oct 14, 2023

 Account Number:
 287328835757

 Foundation Account:
 62273935

 Invoice:
 287328835757X10222023

Service activity

			Activity	Monthly	charges	Company fees &	
Number	User	Page	since (art bill	Plan	Equipment	surcharges	Total
Group 1		2	· -	\$20.00		÷	\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE	5	-\$6,39	1.	\$12.78	\$3.50	\$9.89
Subtotal for Gro	pup 1		-\$6.39	\$20.00	\$12.78	\$3.50 4.	\$29.89
Group 2		3		\$20.00			\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE.	7	-\$6.39		\$12.78	\$3.50	\$9.89
Subtotal for Gro	oup 2		-\$6,39	\$20,00	\$12.78	\$3.50	\$29.89
Group 3		3	-	\$20.00		-	\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE	9	-\$6.39		\$12.78	\$3.50	\$9.89
Subtotal for Gro	oup 3		-\$6.39	\$20.00	\$12.78	\$3.50	\$29.89
Group 4		3		\$20.00		-	\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE_	11	-\$6,39	-	\$12.78	\$3.50	\$9.89
Subtotal for Gro	ыр 4	-	-\$6.39	\$20.00	\$12.78	\$3.50	\$29.89 *
Total			-\$25.56	\$80.00	\$51.12	\$14.00	\$119.56

Group 1 1 Device

Oct 15 - Nov 14

Monthly charges 1. AT&T Unlimited Tablet

LOO95LTT00000095LTT000000002525E992E2920666

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI ATTN: SOUTH VILLAGE COMMUNITIES 3989 EAGLE LANDING PKWY 2989 EAGLE LANDING PKWY 2005-2641

CAROL STREAM IL 60197-6463 CHOL STREAM IL 60197-6463

PO BOX 5463 PT&T MOBILITY PO BOX 5463

Piease include account number on your check

Please pay \$119.56 by Nov 09, 2023

Return this portion with your check in the enclosed envelope. Poyments may take 7 days to post

\$20.00

,nS



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI ATTN: SOUTH VILLAGE COMMUNITIES 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641
 Page:
 1 of 13

 Issue Date:
 Oct 14, 2023

 Account Number:
 287328835757

 Foundation Account:
 62273935

 Invoice:
 287328835757X10222023

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/ premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due
\$119.56
Please pay by: Nov 09, 2023

\$119.56
-\$119.56
\$0.00
\$119.56
\$119.56

Total due

Please pay by Nov 09, 2023

\$119.56

Ways to pay and manage your account:

🛄 business.att.com



800.331.0500 TTY: 866.241.6567 from any other phone



-Group 1 continued

Page: 3 of 13 Issue Date: Oct 14, 2023 Account Number: 287328835757 Foundation Account: 62273935 Invoice: 287328835757X10222023

Shared usage summary (Sep 15 - Oct 14)

Number	User	Data (GB)	Text	Tall
904.571.1672	JOE SOUTH VILLAGE	0.02	0	C
Total usage		0.02	0	0
Included in pla	an	999 00	unlimited	unlimited
Usage is rounde	d up based on your plan. For more de	italis on your Shared usa	ge summary, visit b	
Group 2 1 Device				
Monthly char	ges	Oct 15 - N	lov 14	
1. AT&T Ur	nlimited Tablet			\$20.00
Total for G	roup 2			\$20.00
Shared usage	e summary (Sep 15 - Oct 14)			
Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Totai usage		0.00	0	0
			÷	0
Included in plan Usage is rounded Group 3 Device	n I up based on your plan. For more det	999.00 ails on your Shared usog	unlimited e summary, visit bu	unlimited siness.att.com.
Usage is rounded	l up based on your plan. For more det	ails on your Shared usog	e summary, visit bu	
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Usage is rounded Group 3 Device Nonthly charg	l up based on your plan. For more det es limited Tablet	ails on your Shared usog	e summary, visit bu	siness.att.com.
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Usage is rounded Group 3 Device Aonthly charg 1. AT&T Unit	l up based on your plan. For more det es limited Tablet OUP 3	ails on your Shared usog	e summary, visit bu	siness.att.com. \$20.00
Usage is rounded Group 3 Device Aonthly charg 1. AT&T Uni Total for Gro Shared usage	l up based on your plan. For more det les limited Tablet OUP 3 summary (Sep 15 - Oct 14)	ails on your Shared usog Oct 15 - No	e summary, visit bu	siness.att.com. \$20.00 \$20.00
Usage is rounded Group 3 Device Aonthly charg 1. AT&T Uni Total for Gro Shared usage Number 904.504.2834 Total usage	l up based on your plan. For more det es limited Tablet oup 3 summary (Sep 15 - Oct 14) User JOE SOUTH VILLAGE	ails on your Shared usog Oct 15 - No Data (GB)	e summary, visit bu ov 14 Text	siness.att.com. \$20.00 \$20.00 <i>Talk</i>
Usage is rounded Group 3 Device Aonthly charg 1. AT&T Uni Total for Gro Shared usage Number 904.504.2834 Total usage Included in plan	lup based on your plan. For more det es limited Tablet oup 3 summary (Sep 15 - Oct 14) User JOE SOUTH VILLAGE COMMUN!	Data (GB) 0.06 999.00	e summary, visit bu ov 14 <u>Text</u> 0 unlimited	siness.att.com. \$20.00 \$20.00 <i>\$20.00</i> <i>Talk</i> 0 unlimited
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Usage is rounded Group 3 Device Aonthly charg 1. AT&T Uni Total for Gro Shared usage Number 904.504.2834 Total usage Included in plan	lup based on your plan. For more det es limited Tablet oup 3 summary (Sep 15 - Oct 14) User JOE SOUTH VILLAGE COMMUN!	Data (GB) 0.06 999.00	e summary, visit bu ov 14 <u>Text</u> 0 unlimited	siness.att.com. \$20.00 \$20.00 <i>\$20.00</i> <i>Talk</i> 0 unlimited
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Group 4 continues...



...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activ	ity since last bill	Sep 15 - Oct 14		
Othe	Activity			
1.	Tablet Promo 5 of 36 Installment ID: 280000064459834	Oct 06	-\$6.39	< One-time credit
Mont	hly charges	Oct 15 - Nov 14		
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 5 of 36		\$12.78	Usage summary
				Data Us
Comp	any fees & surcharges			
З.	Administrative Fee		\$1.99	AT&T Unlimited Tablet (999.00 GB) 0.
4.	Property Tax Allotment		\$0.26	
5.	Regulatory Cost Recovery Charge		\$1.25	APPLEIPAD 9TH GEN 2800000644598 (2021) SPACE GRAY 64GB
Tota	for 904.571.1672		\$9.89	Established on Jun 05, 20
				Amount financed \$459.5
				Installment 5 of 36 \$12. (Oct 06, 2023)

Wireless continues...

Page: 5 of 13 Issue Date: Oct 14, 2023 Account Number: 287328835757 Foundation Account: 62273935 Invoice: 287328835757X10222023

\$396.09

Balance remaining after

To pay off your installment plan early, please wireless.att.com/business for details

current installment



...Wireless continued

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activ	ity since last bill	Sep 15 - Oct 14			
Othe	Activity				
1,	Tablet Promo 5 of 36 installment ID: 280000064459795	Oct 07	-\$6.39	< One-time credit	
Mont	hly charges	Oct 15 - Nov 14			
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB Installment 5 of 36		\$12.78	Usage summary	
	inscalment 5 of 36			Data	Used
Comp	any fees & surcharges			AT&T Unlimited Tablet (999.00 GB	
3,	Administrative Fee		\$1.99		.) 0.00
4.	Property Tax Allotment		\$0.26		
5.	Regulatory Cost Recovery Charge		\$1,25	APPLEIPAD 9TH GEN 280 (2021) SPACE GRAY 64GB	000064459795
Tota	l for 904.563.4686		\$9.89	Established on	Jun 07, 2023
				Amount financed	\$459.99
				Instaliment 5 of 36 (Oct 07, 2023)	\$1278

Page:

Invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

To pay off your installment plan early, please wireless.att.com/business for details

\$396.09

Balance remaining after

current installment

7 of 13

Oct 14, 2023

287328835757

287328835757X10222023



Wireless continued

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Use
.00 GB) 0.04
280000064459790 B
Jun 06, 2023
\$459.99
\$12.78

Page:

Invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

To pay off your installment plan early, please wireless.att.com/business for details

\$396.09

Balance remaining after

current installment

9 of 13

Oct 14, 2023

287328835757

287328835757X10222023

Wireless continues...

l



...Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activ	ity since last bill	Sep 15 - Oct 14			
Othe	Activity				
1.	Tablet Promo 5 of 36 Installment ID: 280000064459798	Oct 06	-\$6.39	< One-time credit	
Mont	hly charges	Oct 15 - Nov 14			
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 5 of 36		\$12.78	Usage summary	
				Data	Used
Comp	any fees & surcharges			AT&T Unlimited Tablet (999.00 GB)	
3.	Administrative Fee		\$1.99	Arer ominited tablet (333.00 GB)	0.02
4.	Property Tax Allotment		\$0.26		
5.	Regulatory Cost Recovery Charge		\$1.25	APPLEIPAD 9TH GEN 280000 (2021) SPACE GRAY 64GB	064459798
Tota	for 904.502.0539		\$9.89		Jun 06, 2023
				Amount financed	\$459.99
				Instaliment 5 of 36 (Oct 06, 2023)	\$12.78

Page:

Invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

To pay off your installment plan early, please wireless.att.com/business for details

\$396.09

Balance remaining after current installment

11 of 13

Oct 14, 2023

287328835757

287328835757X10222023



Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID AT&T Mobility Tax ID 84-1659970

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CONTRACT INVOICE

DOCUMENT SOLUTIONS

Invoice Number: 416010 Invoice Date: 10/13/2023

Bill To: South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Customer: South Village Community Development District dba Ea 3989 Eagle Landing Parkway Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Ba	Balance Due	
SV00	Net 30	11/12/2023	\$ 180.02	\$	180.02	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 170.17		02/13/2018		
A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE		Contract Remarks			199 19	
ase includes 3,000 b/w co	oples per month.					
mmary:						

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 09/13/2023 to 10/12/2023 overage period	\$164.22 **
Processing & Handling	\$5.95
**See overage details below	\$170.17

Detail:

Equipment included under this contract

Konica Minolta/C368

Number	Serial N	umber		Base Adj.	Location				
EQ16935	A7PU01	7004327		\$0.00		Club 3989 Eagle		District dba Eagl arkway	8
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	EQ16935 - B\N	156,438	158,811		2,373	3,000	0	\$0.012000	\$0.00
Color	EQ16935 - Cok	147,681	149,466		1,785	0	1,785	\$0.092000	\$164.22 \$164.22

5W-1340 5W-641 10/23/23

Invoice SubTotal	\$170.17
Tax:	\$9.85
Invoice Total	\$180.02
Balance Due:	\$180.02

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009



REMIT PAYMENT TO: CINTAS CORP P.O. BOX 630910 CINCINNATI, OH 45263-0910 VIEW & PAY YOUR BILLS ONLINE: WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-CINTAS FAX # 904-PAYMENT INQUIRY 904-

904-741-6116 904-741-4525

INVOICE

SHIP TO:	EAGLE LANDING GOLF CLUB	INVOICE #	4167521546
	3989 EAGLE LANDING PKWY	INVOICE DATE	09/12/2023
	ORANGE PARK, FL 32065-2641	SERVICE TICKET #	4167521546
		SOLD TO #	22390656
		PAYER #	22385762
BILL TO:	EAGLE LANDING GOLF CLUB	PAYMENT TERMS	NET 10 EOM
	3989 EAGLE LANDING PKWY	SORT #	02800003369
	ORANGE PARK, FL 32065-2641	CINTAS ROUTE	53 / DAY 2 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION			FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-			01	F	38	8.000	304.00	Y
	X2700	TERRY TOWEL - WHITE-			01	F	360	0.170	61.20	Y
	X2700	TERRY TOWEL - WHITE-		L	01	F	36	0.510	18.36	N
	X27026	SIG AIR SVC			01	F	27	3.250	87.75	Y
	X27029	SIG AIR RFL CITRUS-			04	F	21	0.000	0.00	N
	X27070	SIG SOAP RFL FOAM-			01	F	10	10.000	100.00	Y
	X27097	SIG TRASHCAN DSP ALU-			01	F	24	1.000	24.00	Y
	X2864	BIB APRON-WHITE-			01	F	60	0.350	21.00	Y
	X2864	BIB APRON-WHITE-		L	01	F	6	1.050	6.30	N
	X6680	DISP URINAL MAT SVC			01	F	9	2.000	18.00	Y
	X7464	DISP URINAL MAT RFL-			04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-			01	F	64	4.000	256.00	Y
	X9213	SANIS SCREEN SERVICE			01	F	9	2.000	18.00	Y
	X9239	SAN SCRN CLN BRZ RFL-			04	F	9	0.000	0.00	Ν
			SUBTOTAL						914.61	

SERVICE CHARGE

SUBTOTAL SALES TAX TOTAL USD

240.7465 LINER - 106.86 500-7440 assurius - 880.89

920.56 67.19 987.75

5.95 Y

Signature :

Kevin Steinele

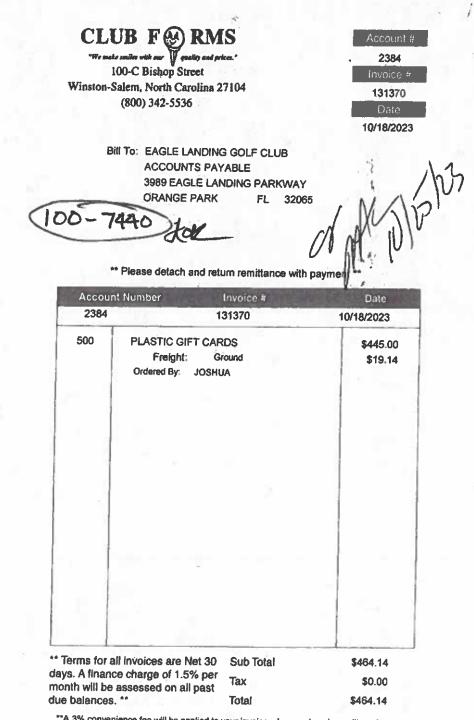
* THIS WAS THE INTIAL STRATIUP SERVICE FOR CINTAS FOR ALL FACILITIES ON PROJECTY - WE THOUGHT It WAS SENT UP!

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218 Page 1 of 1

READ	FOR THE WORKDAY - P. 0. BUX 630910 CINCINNATI, BH 45263-09		OMLINE: CUSTOMER SVC/BILLING CINTAS FAX # PAYMENT INQUIRY	833-290-0514 904-741-6116 904-741-4525
		INVOICE		
SHIP TO:	EAGLE LANDING GOLF CLUD 3989 EAGLE LANDING PRHY DRANGE PARK, FL 32065-2641		INVAICE # INVAICE DATE	4172478983 10/31/2023
ILL TO:	EAGLE LANDING GOLF CLUG 3989 EAGLE LANDING PKWY BRANGE PARK, FL 32065-2841		SOLD TO # PAYER # PAYMENT TERMS SORT # CINTAS ROUTE	22390656 22385762 XET 10 EON 02800003369 53 / DAY 2 / STOP 009

NATERIAL	DESCRIPTION	and they fare had a min			FREQ	EXCH	ety	UKIT PRICE	LINE TOTAL	TAT
X20023	SIG KROWND WHY LRG-		a dina ya 1989 any ana ili katabata		81	F	10	8.000	144.80	Y
X2708	TERRY TOHEL - WHITE-				81	F	2.60	0.179	44.20	
X2700	TERRY TBNEL - WHITE-			L	01	F	26	0.510	13.26	
X27026	SIG AIR SVC				01	F	21	3.258	68.25	
X27070	SIG SUAP RFL FUAM-				61	Ē	10	10.000	100.00	
X27097	SIG TRASHCAN DSP ALU-				01	1 t	24	1.806	24,90	
X2854	RIE APREX-UNITE-				01	р ²	66	0.350	21, 90	
82864	DID APRON-PHITE-			Ł	61	E	6	1.950	6.30	
86880	DISP URINAL MAT SUC				01	l.	9	2.889	13.80	ų.
39110	JET IDILET TISSUE REFI	LL-			81	£	24	4.000	96.00	4
29213	SAMIS SCREEN SERVICE				01	N.	9	2.000	18.08	
		SE	IBTOTAL						553.01	
	SERVICE CHARGE	1460-00	0	110	20				5.95	ş
		1470-00	0	110	20					
	SUBTUTAL Sales tax	7490-9		121	24				558.96	
	THEAL USD	7469-2	40	ିଚ	4.76				40.46	
		7450-2	40	10	2.93				599.42	
		7450- 60	10).20	,				
E.A TUE	En 121 24	1100								
500-745	D paper	7450-40	0	18	છ.૪૧	1.1	11			
240.740	5 liner \$4.76	7950-40	0	16	175.X	A	1	k		
240.740	5 liner \$4.76	-7460 - 40 TOTAL A	0	16	N.29	A /		17		
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O DJUST.	16	1	N		5	Tabut 5	
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O DJUST.	18	1.29 M	N	31	5	No. 1	
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O Just. Djust.	18	N. 24	A	21	5		
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O DJUST.	18	N. 2(1)	Pri	31	5		
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O Just. Djust.	18	N. act	A	31	5		
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O Just. Djust.	18	N.24	Pic	21	5		
240.744	5 liner \$4.76	-7450 - 40 Total a	O Just. Djust.	18	N.201	Pic	31	5		
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O Just. Djust.	18	N. act	Ar	21	5		
240.744	5- liner 84.76 paper 102.93	-7450 - 40 Total a	O Just. Djust.	10	N.act	Ar	31	5		

USTUMER TOTAL CURRENT: 1798.26 PAST DUE: 987.75 BU DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00 FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0200 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32210 Page 1 of 1



A 3% convenience fee will be applied to your invoice when paying via credit card. Please keep this in mind when making payments. You are welcome to avoid the fee by using either check or ACH

CLUB FORMS

100-C Bishop Street • Winston-Salem, NC 27104 • 800-342-5536 • (Fax) 336-768-4601

		ACCOUNT 02212		AMOUNT DUE \$395.89	INVOICE NUMBER 022122852X231022
r witt i	SOOTAE.		us call 1-800-496-4915		
Su	Imma	ry			* * * *
Pag SOU For DAM 3985	ie 1 of 1 JTH VILL Service a N STEINE D EAGLE	AGE COMMUN	Previous Balance Payments Current Charges & Fees Adjustments & Credits <u>Taxes</u> Amount Due	395.89 -395.89 363.47 0.00 32.42 \$395.89	THANK YOU FOR CHOOSING DIRECTV
Ac	tivity				SINECTY
Star 10/1	t End	Description Previous Balance Payment - Thank You		Amount 395.89 -395.89	We're committed to bringing you the best entertainment experience.
		Current Charges for Se	rvice Period 10/21/23 - 11/20/23		
10/2 10/2 10/2 10/21 10/21 10/21	1 11/20 1 11/20 1 11/20 1 11/20	Music Choice Premium 2of2 Monthly Business Xtra Pack 1of2 TV Access Fee Receiver Count 15 NFL SUNDAY TICKET 2	Monthly 2 Monthly	29.99 13.50 86.99 80.00 0.00 150.00	
10/22		Fees RSN Fee		2.99	
		Communications Servic AMOUNT DUE	е Тах	32.42 \$395.89	ħ
					- 111

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV FOR BUSINESS

INVOICE NUMBER 022122852X231022

DATE DUE 11/10/23

(904) 637-0648

ACCOUNT NUMBER 022122852 AMOUNT DUE \$395.89

PAYMENT ENCLOSED

6

Do Note my change of address on reverse side. DO NOT WRITE OTHER COMMENTS ON THIS FORM

DIRECTV PO BOX 5006 CAROL STREAM IL 60197-5006

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PUT AND

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INVOICE



INVOICE #:	913019011
INVOICE DATE:	10/19/23
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13015754
CUSTOMER PO:	

----> INVOICE TOTAL DUE: \$ 959.52

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

DUE DATE:	11/18/23
-----------	----------

TERMS: NET 30 DAYS

For work performed at:

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
10/10/23	Krystian T Piwowarczk	3.00	REG	67.00	201.00
10/10/23	Dalton O Price	3.00	REG	121.00	363.00
			L	abor-Subtotal only:	564.00
PARTS /	AND MATERIALS				
DATE	DESCRIPTION			RATE	EXTENDED
10/10/23	16 LBS R-410A				395.52

Material-Subtotal only: 395.52

COMMENTS

10/10/23 Visit 314192 - Dalton O Price: Added 16LBs of R410a refrigerant to CU#3. Pressures came up to normal. Sub cooling was 12 degrees.

TOTAL BEFORE TAX:	959.52
TAX:	0.00
INVOICE GRANDTOTAL:	959.52

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

Date Processed

Approved.

JAMES HAHN 1044 MEADOW VIEW LN ST AUGUSTINE, FL 32092-1055

Verizon

Bill date Account number Invoice number

October 15, 2023 886435336-00001

4566677462

Total Amount Due

Deducted from bank account on 11/09/23 DO NOT MAIL PAYMENT

\$167.61

Please see back for instructions on writing to us.

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PO BOX 16810 NEWARK, NJ 07101-6810

ՙկոֆյուիչՆեմ իստիվ Որթենին դուսուիս ցիլութեմ։

4566677462010886495336000010000016761000000167617

Chili's Grill & Bar Oakleaf #1404 9530 Applecross Rd.. Jacksonville, FL 32?22

10/04/2023

2.06 1

30005

10.99

3.49

10.99

25.47

1.91

27.38

5.48

32.86

27.38

Total Tax

Subtotal

Server: Byron Tahle 814/1

3 for Me \$10.99 DIET_COKE APPETIZER\$

3 for Me \$10,99

WATER CHIPS & DIPS OLDTIMER_W/CHEESE

Order Type: Dine In

DIP TRIO SECRET SAUCE BURGER

Guests: 2

Tota1

VISA #XXXXXXXXXXXXX1550 Tip Total Auth:098729

> Want free Chips and Salsa or a drink, every visit? Chilis.com/Rewards

Gift Card activation is delayed by 4 hours.

--- Check Closed ---

Walgreens. #07979 9700 ARGYLE FOREST BLVD JACKSONVILLE, FL 32222 904-778-0871 245 4304 0021 10/10/2023 12:18 PM << BUY 1 GET 1 EQUAL/LESS VALUE-FREE >>
OSTEO BI-FLEX TRPL STRNGTH+TR 805
O3078867930 OTC B 34.99
RETURN VALUE 17.49
OSTEO BI-FLEX T/S WITH MSM 80S
FSA 03076854127 B 0.00
REGULAR PRICE 34.99
MYWALGREENS SAVINGS 34.99
RETURN VALUE 17.50

W. Jacksonville #1294 8000 Parramore Rd Jacksonville, FL 32244 SELF-CHECKOUT Member 111886225381 80 80085 PUMPKIN 6.9 80085 PUMPKIN 6.9 85852 FALL MUM 16.9 SUBTOTAL 30.9 TAX 1.2 **** TOTAL 5 XXXXXXXXXXXXXXX1550 CHIP Read AID: A0000000980840 VERIFIED BY PI Sen# 206095 APP#: 016783 EFT/Debit Resp: APPROVED Tran ID#: 327800206095.... PROVED - Purchase 05/2023 17:45 1294 206 320 706 10 32.2 EFT/Deb1t CHANGE 0.00 A 7.500% TAX 1.2 TOTAL TAX 1.2 TAL NUMBER OF ITEMS SOLD -3 17:45 1294 206 320 706 21129420603202310051745 OPT: 706 Name: SCO Thank You! Please Come Again Whee: 1294 Trm: 206 Trn: 320 0P: 706 Items Sold: 3 OC 10/05/2023 17:45

Sale Ar



ie:

How doers get more done.

230 DURBIN PAVI ST. JOHNS, FL 32259	(904)417	4600
1324 00062 56861 SALE SELF CHECKOUT	10/16/23	05:49 PM
768986600170 PUMPKIN < PUMPKIN LARGE CARVII 3010.98 022532656272 COMBO 1111 FALL FOLIAGE COMBO	NG N <a>	32.94N 12.88
SUBTO TAX + TOTAL XXXXXXXXXXX1550 DEBIT,	PIF	45.82 0.91 \$46.73 \$ 46.73
AUTH CODE 001051 Chip Read AID A0000000980840	Verifie U	d By PIN S DEBIT



PIF NOTICE THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 01/14/2024

***** DID WE NAIL IT? *****

A

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOI GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 115335 114073 PASSWORD: 23516 114011

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

(%) Huntington

11100 Wayzata Bivd - Suite 700 Minnetonka, MN 55305

PRESORT P8PS002

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Address Service Requested

9460000679

Please See Reverse Side for Important Information

ATTN: ACCOUNTS PAYABLE 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

Remittance Secto

Invoice Number: Customer Number: Contract Number(s): 8513415 708528 008-0708528-104 008-0708528-105 \$0.00 \$6,131.91

祤

Past Due Amount: Total Amount Due:

Use enclosed envelope and make check payable to:

000000000000 0000708528 08513415 000613191 0

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.

() Huntington

11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

DIAO - OPIKA LOO	ILLACICO FAULLIDOL.	
55305	Customer Number:	
	Invoice Date:	
	Invoice Due Date:	
	Past Due Amount:	
For Customer Service, Call 800-643-4354	Total Amount Due:	

Invoice Number:

8513415 708528 09/13/23 10/05/23 \$0.00 \$6,131.91

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
		-13W	~	5737.90	6	
		W 131				
		500	39	3.95		1
			M	AL	alial	13
			YA	1	01/01/	
- AND THE REAL PROPERTY OF THE	Total	\$6,131.91	\$0.00	\$0.00	\$0.00	\$6,131.91

Simplify your business and go paperless!

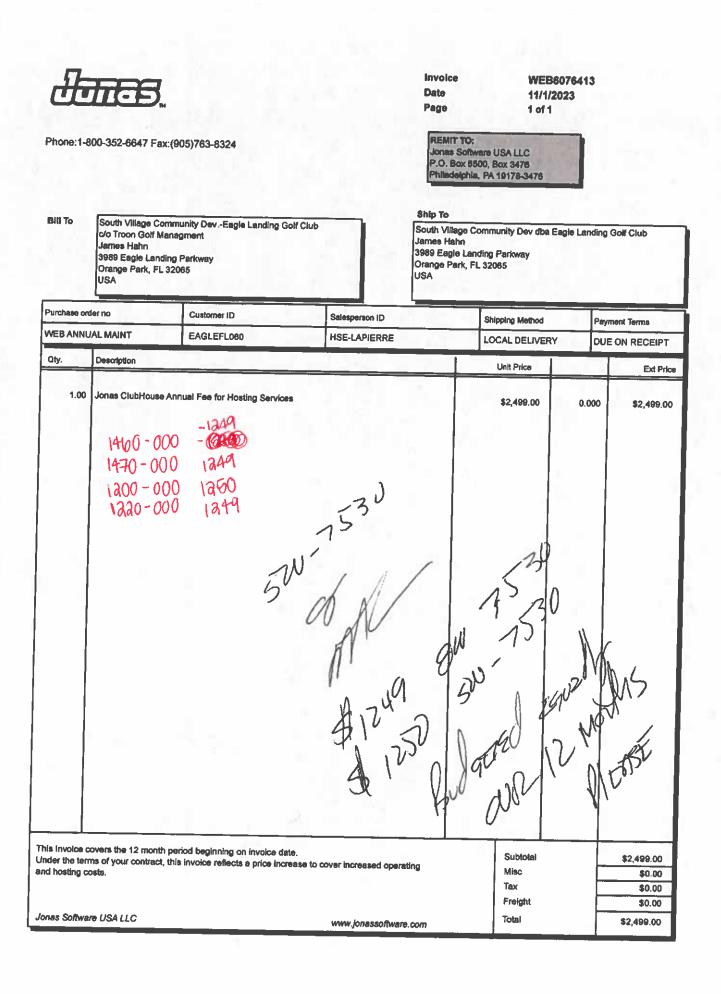
FAST. SECURE. CONVENIENT.

p-

- Access involce 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!

Biller Code: 0801 Token: Y3DFGNQC For invoice questions, contact us at 800-643-4354 or EFCustomerService@huntington.com



B期 To:				
Eagle Landing at Oakleaf Plant Attn: Matthew Biagetti 3989 Eagle Landing Parkway Orange Park, FL 32065	lation	6		ICOLLY.
Account:	Contraction of the	Invoice #:	Involc	e Date:
Eagle Landing at Oakleaf Plant	ation	1130900	10/23/	2023
Reference:	PO Number:	Terms:	Due D	ate:
Monthly Billing for October		Net 30 days	11/22/	2023
Agreement Details			Quantity	Amount
 Troon ITMS- Per Workstation/Noteb Server & Workstation Inspection & Real-time Virus protection & removies Enhanced Anti-Malware Solution or Deployment of Microsoft patches & workstations & servers Anti-Spam Protection & Email Bagg Critical Server Monitoring Security Cloud Services: Filters user activity based on DNS C Enhanced protection against web simalicious (ex: phishing attacks, hijac Blocks requests to websites based filtering settings Workstation & Server back-ups Workstation & Server back-ups 	Optimization: al of detected threats the desktops security updates to ging Queries ites that are known to be ked advertisements) on pre-defined policy & content	00	18	Z. 24.23 -47.99
 Weekly workstation backups of the TNSC's cloud based, tapeless back The information above reflects curren 	-up solution for servers	753)-000)-000 0-500	44799
contract. You will receive a monthly n		aged components. 193	0-800	447.99
Custom Managed Services				\$300.00
 Troon ITMS - Management Fee cover • TNSC's suite of labor and services a maintaining, optimizing, and protecting of your IT infrastructure 	associated with proactively		1	

Notes:

PAYMENT INFORMATION ***Banking and Remitance Information Has Changed***	Invoice Subtotel CPI Adjustment	\$822.00 \$73.98
To pay via ACH: Routing Number: 05400030	Sales Tax	\$6.00
Account Number: 5808708949	Invoice Total	\$895.98
Please send remittance information to ar@logically.com	Payments	\$0.00
To pay via Check (USPS Mailing Address only):	Credits	\$0.00
Logicz8y P© Box 844869 Boston, MA 02284-4889	Down Peyment Applied	\$0.00
Please indicate the invoice number on your check or check stub. There is no need to send a-remittance capy.	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.

LXOTIC/		Invoi	се
UXOTTICA OF AMERICA INC. 2 Harbor Park Drive ort Washington, NY 11050 .S.A. el: 800-422-2020 IY.ESSILORLUXOTTICA.COM -U-N-S-79-101-3642	Invoice No. / Date Purchase Order No. Order Payer Order Type Delivery No. / Date	6916483545 / 10/12/2023 joshua 10-10 186319011 / 10/11/2023 1243961 ZA00 8836749850 / 10/12/2023	Ship to Address 1243961 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Bill-10 Address	Sold-To Address
1243961	1243961
EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	1325 Xat Sand Control
Conditions	A. N/ 104
Shipping Method UPS GROUND	Delivery Terms EXW - FROM PLANT Payment Terms EOM +30 Days

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount	Curr
0009013	9013H655	888392454690	FROGSKINS MATTE BLACK W/ PRIZM VIOLET	1	\$72.42	10.00%	\$65.18	
0009100	91001257	888392605863	LEFFINGWELL MATTE BLACK W/ PRIZM SAPPHIRE	1	\$83.28	10.00%	\$74.95	
0009102	9102C155	886392238931	HOLBROOK POLISHED BLACK W/ PRIZM DEEP WATER POLAR	1	\$108.28	10.00%	\$97.45	USD
0009102	9102E255	888392279613	HOLBROOK MATTE BLACK W/ PRIZM RUBY	1	\$83.28	10.00%	\$74.95	USD
0009102	9102E455	888392297051	HOLBROOK JADE FADE W/ PRIZM JADE	1	\$83.28	10.00%		USD
0009208	92084638	888392243683	RADAR EV PATH MATTE BLACK W/ PRIZM ROAD	1	\$110.43	10.00%	\$99.39	USD
0009208	92085238	888392280022	RADAR EV PATH POLISHED BLACK W/ PRIZM BLACK	1	\$110.43	10.00%		USD
0009208	9208A138	888392473578	RADAR EV PATH STEEL W/ PRIZM ROAD JADE	-1	\$110.43	10.00%	\$99.39	usp
0009242	92420252	888392601858	HSTN MATTE CARBON W/ PRIZM RUBY	1	\$88.71	10.00%		USD
0009406	94060337	888392404770	SUTRO BLACK INK W/ PRIZM JADE	1	\$91.42	10.00%		USD
0009448	94480257	888392454911	SYLAS POLISHED ROOTBEER W/ PRIZM BRONZE	1	\$67.42	10.00%		USD
0009448	94480657	888392454959	SYLAS MATTE BLACK W/ PRIZM BLACK POLAR	1	\$97.42	10.00%		USD
				12		-	\$996.13	USD

Invoice Summary	Qty	Total	Curr.	
Total invoice To Pay	12	\$996.13	USD	

YOU SAVED: \$110.67 USD YOU SAVED FREIGHT: \$4.99 USD SALES CONSULTANT 5009229-RICH RUDOLPH;5014843-REP SELF SERVICE THANK YOU FOR YOUR BUSINESS

PRODUCT LINE



9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1315 Date of Record: Oct 26, 2023 Supplier: OAKLEY INC Reference: 6916463545 Audit Number: RC1315

Ch - - 1-

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
8 0 A O E	OAKLEY FROGSKINS (Last Cost: 63.22	MAIN	1.00	65.18	65.18
090720	Oakley LEFFINGWELL (Last Cost: 72.	MAIN	1.00	74.95	74-95
090A07	OAKLEY HOLBROOK MIX (Last Cost: 10	MAIN	1.00	97.45	97,45
090A05	Oakley HOLBROOK (Last Cost: 88.00)	MAIN	2.00	74.95	149.90
090A01	Oakley RADAR PATH (Last Cost: 99.	MAIN	3.00	99.39	298.17
090A21	Oakley HSTN (Last Cost: 95.34)	MAIN	1.00	79.84	79,84
090A22	Oakley Sutro (Last Cost: 81.24)	MAIN	1.00	82.28	82.28
090A23	Oakley SYLAS (Last Cost: 74.18)	MAIN	2.00	74.18	148.36
	Totals (8 SKUs)		12.00		996.13

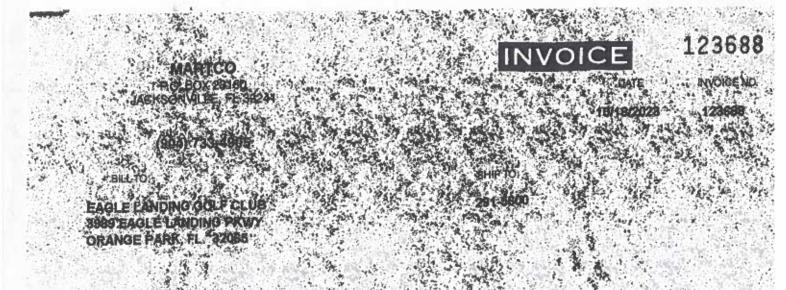
G/L Summary Postings		
91-1320-000	6916463545 Inventory - Soft Goods	996.13
91-2275-000	6916463545 Accrued Merchandise Invento	-996.13

Difference:

0.00

---- End of Report

October 26,2023 10:08am



CHEF BRIAN	Net 30	PETE	10/19/2023	MARTCO	DEST	1	
UANTITY	ITEM CODE		DESCRIP	TION	Pi	RICE EACH	AMOUN
3 2 12	318XHI 300WC 52030BR	KITCHEN PI	RINTER PAPER	ER-50 RLS/230' ROLLS, 2-PLY NS		71.65 54.80 3.20 7.50%	214.9 109.6 38.4 362.9 27.3
•	5			d	ANC	2-7450=	-390.17
	. L.					TOTAL	\$390.

7-1-1340-1140.17			95 95 25 25 25 11 27.49 07 44.60 07 44.60 22 99.50 22 99.50 <i>A44.60</i> <i>DTACKSONVILLE</i> EMAGINE TO <i>JACKSONVILLE</i> , FL 3225	22190 10794 11822 54302 38565 38561 88561 88561 1501 L 1501 L 1501 L 1501 L	WASH FR BO FRESH DOG LT S TOTAL** * 2054567	LILANTRO CLEAN IDE FRESH USHROOM MEDIU NION YELLOW J ALAD FRUIT CH GROUP FOR DEVERACE* FUEL SURCHARG 362 2050774 384 2052381 384 2052381 OPEN: 7:00 OPEN: 7:00	IMPERS PACKER IMPERS SYS IM ***DIS MINMAI ALLOWAN CHGS P : 20 : 20 : 21 : 21 : 119	ONLYI LB SS 148 CF 110LB SS 28 LB SS 28	CLASS STATE NO. 2 CLASS STATE NO. 2 CLASS STATE NO. 2 CLASS STATE NO. 2 STORE STATE
COOR OF ON THE		DUIT WAT ENTENDED	PRICE	1675859	DESCRIPTION DEST ICELESS	OLI FLO	***PRODUCE***	ω	Is
0	NORMAL BAYLES	PURCHASE ONDER TERMS -PAST DUE BALAN Net 30 MANIFEST# 1223369 1 MANIFEST# 1223369 1 MANIFEST# 1223369 1 MANIFEST# 1223369 1 MANIFEST# 1223369 1		00	JACKSONVILLE, INC. ZWIS INDUSTRIAL DRIVE NVILLE. FL 32254 NVILLE. FL 32254 797-2627 (1-800 SYSCO	At the hear of SISCO food and service 1501 I JACKSC 1-800- 32065 -2641	ET ET	9 20 1	904-637-0648 EAGLE LANDIN 3989 EAGLE L ORANGE PARK
3	483309497		4/23 784966	THOOK STOR		Sysco.	PKWY		3989 EAGLE LANDING

ON PAGE 2		BEFORE	Q	PAYABLE ON	STATUTORY THUST OF THIS COMMONITY COMMONITIES COMMONITIES	THIS INVOICE ARE SUBJECT TO THE STATTFORE THOSE 310 (U.S.C. 408/CC). THE SELLER OF THIS COMPOSITI THE BADDOCTS DELIVED. FORM THERE COMPOSITIES. THE BADDOCTS DELIVED. FURTHER, YOU ACREE THE SEL YOU ARE CONTROL TO THE SCHWART THE SEL YOU ARE CONTROL TO THE STATE THE	TATA PRODUCTS STATE	A CONTRACT OF A	TION 5 (C) OF THE TAIN OVER THESE AS OR PROCEEDS INFORM ANUSING OF	OBE S
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595.21	A	rt to Sonville Industrial LE, FL 32254	F 03	REW SYSCO JACK 1501 LEWIS JACKSONVIL	5:00 Mg 00:5	. VV ARE CLOSE :		N	12 1	12
	33.25	0	33.25	583859 4	10030000431402	CRUNCH			-	CASES SPLIT
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	55.26 242.96	<u></u>	55.26	9909226	109280	SOFT MNI SLDR BN VEGA GROUP TOTAL**** ***	& DRY	***CANNE	-	
	38.89	9	38.89	6849145	3295	HAVARIAN STR				8
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	57.07	7	57.07	0916387	30410	BRD GOURM 5/8IN		eve tant	<u>8</u>	5
	40.59	Ø	40.59	5151715	.5 52704	WAITAN SLIDR 2	BUN BRIOCH	9	818 8718	4 6
	58.74 58.74	4	58.74	5106388	26151207128	TLOF 16/2 TOTAL****	MP WE	LEPORTCLS SHRI ***FROZEN***	42.5	t de
	78.31 78.31	Ĥ	78.31	9789785	1650-001	R PHILLY CAB BRRWY : GROUP TOTAL****	* STEAK	CAB BEEF	325 OZ	L CS
	37.20 143.54	20	37.2	2366607	29434-00	FRSH W/CI 74865- DUP TOTAL****	ZGG WEL L	LB WHLFCLS ZGG	7 757	÷
	54.53	5	U4.5	7018108	SIGN 90002	FTHR SHRD PART S	CHEESE MOZZ			3 6
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		I					X***	***DAIRY***		
E FRODUCTS. LATER. OBER 182 SS	3 CANNOT BE RETURNED LATI SHELLFISH CERT NUMBER	CANNOT B SHELLFI	I TEMS	DILER FWD-	E IMPOR BECAUSI ER FISH	NOTEIN DER UPON -4511	PLEASE VERIFY EACH OR BALTWATER FISH LIC WD	PLEASE		
T THVOICE	M D	ANOUNT ANOUNT	DATCH	CODE		1 DESCRIPTION				-
AL DELIVERY LESS	1223369 NORMAL D SCARLETT BAYLESS	MANIFEST# 1223369 MA: TVADC SCARLET DRIVER: TEMPLETON					32065 -2641	GOLF CLUE	EAGLE LA	3989 E
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE OCt 30	T DUE BALANCES	TERMS -PAS	z	6634		-797-2627 (1			7-0648	
497 4	483309497	784966		NOULE	INC.	SYSCO JACKSONVILLE, I 1501 LEWIS INDUSTRIAL	At the heart of	22065-2641		
			10/14/23	T/OT				CLUB		EAGLE LANDING GOLF CLUB

BORNT OFFORTUNITY AND AUFLIVE ACTION CLAUSES OF 41 CFR 60-1,4, 60-250,4 AND 60-714,4 ANE INCORPORATED HEREIN BY REFERENCE

PAGE 3	0N	HEFORE	ON OK	TU SWIMPING	DITIES OF TOOL OF OT	NO ANY DISPOSE ANISING OUT OF NOM MARKED AVA.
	INVOICE				INVOICE AND SUBJECT TO THE STATUTORY	T PACA PROVISION: THE PERISHARLE AGRICULTUR A PACA PROVISION 5 (C) OF THE PERISHARLE AGRICULTUR
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						CASES SPLIT TOT. PCS CUBE GROSS NT.
	27.41 241.93	41	9 27.	576755	GROUP TOT	
	10.94			1	TOWEL MULTI 9.5X0 125 157	1 CS 16250 CTSYS CLS
	0	47	1763846 39	176	LINER REPRO 38X58 1.5 ML X7658AKSX01	A LUUBU CALSYS REL
	40.02	. 02	0621999 40.	062	AIT CUTLERY MED KES/SEP YMKESKWNSPSY	
	54.14	.07	4088886 27.	-		0
	41.42	71	7551334 20.	755	CONTAINER FOAM HA	2 CS 1509X9X3 SYS CLS 2 CS 2025 CT DART
	390.74		1		GROUP TOTAL****	***PAPER
			8031852 23	-	MEX WRAP TORTILLA GRLC HERB 12 195210	1 CS 612 CT TAC MEX
	25,98	99	9901029 12.	1	WATER BOTTLED DRINKING NDW05140PDR	AUL B. SUCH LACARA
3100 1	5.03	.03	4113049 5.	-	VINEGAR DISTILLED WHITE 5% 911123	
	42.80	.80	2926727 42.	-	SUGAR G	ONLY CAT. SYS
	3.52	.52	7206025 3.	-	STICE FENNEL SEED WHOLE	CS 104 LB
	11.74	.74	5228671 11.		SPICE CORLANDER GR	8
	8.85	80 51	5228465 8	-		
	13.33	.33	8426330 13.		SPICE CRIME CATH	-
	25.92	5.92	N		PEPPER TALABAN FIL FLAS &	CAL CASA
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	49.24	.24	49		MTY CONTINUES S	61.7
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INVOICE ADJUSTMENTS	T	TL DATE RATEN		DH.	ITEM DESCRIPTION	
DELIVERY S	NORMAL F BAYLES	MANIFEST# 12 MA: TVADC SC DRIVER. TEMP				EAGLE LANDING PKWY E PARK FL
SUBJECT TO SERVICE CHARGE	TERMS -PAST DUE BALANCES ARE et 30	TERMS -PAST Net 30	6634	ຮີ	LE. FL 32254 2627 (1-800	57-0648
		PURCHASE ORDER			food and service 1501 LEWIS INDUST	
A 22	483309497	784966			Sysco.	3989 EAGLE LANDING PRMY ORANGE PARK FL 32065-2641
		the second	TA/ 78/ 72			

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		чÖ	SYSCO JACK 1501 LEWIS				4 110	CI	11	11	
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J. M. (2102)	e										
s.p.a.	-										
10-145-02)	M M	1									1 B
11-1240-10861	ANUN	-									
						2056690	: 20	RY	SUMMUR	ORDER	g
14.3											
5	35,70 264.29 12.89- *	35.70	1763432		BULK 5X6 FRESH GROUP TOTAL**** DROP SIZE SURCHARGE		ALLOWANCE FOR I	5	CS 125	MISC CH	٥ ٤
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	27.49	27.49	1182211		INPERSE MUSHROOM MEDIUM FRESH	MUSHROOM	INPERSE	10LB		S I	0
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	13.65	13.65	3629433	W	SPRING MIX CONV PLLW	LETTOCE	IMPERSE	E	5 13	1 CS	0
	13.55	13.55	7412596		ESH	LEMON FRESH	IMPERSH	ß	S 112	L CS	1
T CONT ADJUSTMENTS		PRICE N	CODE		ITEM DESCRIPTION	н		SIZE	PACK	2	00 QTX
	ADC SCARLETT BAYLESS	MA: TVADC				32065 -2641	FL	LANDIN	3989 EAGLE LANDING ORANGE PARK	ANG SNIC	
TAT NET TITEDY	CTH 1003700 NODW	Net 30		(1-800 SYSCO CS	7			LANDING COLF	LANDI	ENGLE	
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	-PAST DUE BALANCES		-		JACKSONVILLE. FL			œ	904-637-0648	904-6	
		ω	353 /013		of SYSCO JACKSONVILLE, II	At the heart of food and service	32065-2641	10	LANDING	PARK	ORANCE
145 0 2	483314145	23 7849	10/18/23						NG GOLF	B,	
CONFIDENTIAL PROPERTY OF SYSCO	CURRENCE CONFIDER	DATE ORIGINAL IN	CUSTOMER'S OF								

NOT OFFORT THE AND APPRATURTIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-220.4 AND 60-714.4 ARE INCORPORATED HEREIN BY MERERENCE

N	CONT. ON PAGE	OR BEFORE	PAYABLE ON	VULSUG: THE PERLISINGLA ANALONALTANAL COMMONITIES LIFTED OF TAIL INFOLD AND SUBJECT TO THE STATUTORY THOSY Ing 5 () of the ferensional analogication of the formation of the infold intervention of the state of the operation of the state	
	TOPAL TOPAL				SICS
	1 TOTAL 579,41	NEALT TO JACKSONVILLE EWIS INDUSTRIAL INVILLE, FL 32254 TOTAL	SYSCO JACK 1501 LEWIS JACKSONVIL	DT. PCS CUBS GROOSE N7. OPEN: 7:00 AM CLOSE: 5:00 PM 13 9.8 220	13 13
	51.15	51.15	5020233 5	55 LB SYS IMP POTATO TATER BARREL 1000006067	2 2 1 1 1
	30.42	30.42	3700499 3	52.5 LEMOCAIN POTATO FRY SWEET 5/16 MCF03731	7
	57.07	57.07	0916387 5	821B TANTLER ONION RING BRD GOURN 5/8IN 30410	5
Ī	21.13	21.13	3523463 2	722 OZ BURRY MUFFIN ENGLISE PLAIN FRSPLT 30001	1
	24.31	24.31	1086313 2	243.2507CHFPIER DANISH ASST IN 8349	L CS
1.	79.10	79.10	4680116 7	279 OZ SWEETST CHEESECARE BROWNIE CRML 14 SL 3156	7
	73.21 73.21	13.21	9907407 7	42.5 LEPORTSIN SHRIMP WHT PED TLON 16/2 CF1620PDTON GROUP TOTAL****	CS
	43.43 121.74	43.43	3756327 4	962 OZ SYS CLS SAUSAGE CNTRY PTY WIDE RAW MLD 19750 ***SEAFOOD*** GROUP TOTAL****	
	78.31	78.31	9789785 7	325 OZ CAB BEEF STEAK PHILLY CAB BRRWY 1650-001	F 1 CS
	22.09 121.28	22.09	4676306 2	41 GAL WHLFCLS MILK WHL GALLON ***MEATS*** GROUP TOTAL****	8 7 0
	17.29	17.29	0358608 1	3849 ML INT DEL CREAMER REAL DAIRY HALF 6 HAL 136469	50 /
	30.09	30.09	1186253 3	45 LB DAISY CREAM SOUR FORE GR A IDAS	C 1 CS
	51.81	1.81	1829369 51	45 LB GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	C A CS
				DAIRY	
<i></i>	YSCO THAN DELIVERING SAFE HRODUCTS. ITEMS CANNOT BE RETURNED LATER. 303 SHELLFISH CERT NUMBER 182 SS	O THAN DELIVE	LIC FWD-303	FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTS PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE SALTWATER FISH LIC WD-4511 FRESHWATER FISH 1	
ICE ADJUSTMENTS	EXTENDED 7 P INVOICE	LCE MODEL	OCOT ITEM	PACK SIZE ITEM DESCRIPTION	200 022
K	NORMAL DELI BAYLESS	MANIFEST# 123 MA: TVADC SCI DRIVER: TEMP		ING GOLF CLUB LANDING PKNY R FL 32065 -2641	EAGLE 3989 E
O BERVICE CH	TERMSPAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 101 30	TERMS -PAST D	c 3618		904-637-0648
ч	483314145 2	3 784966 3 PURCEAJE OFDER	THACK STOP 353/013 ROUTE	ING GOLF CLUB IANDING PKWY FL 32065-2641 Atthe heart of SYSCO JACKSONVILLE, INC. food and service 1501 LEWIS THINGSPETAL DETUR	EAGLE LANDING 3989 EAGLE LAN ORANGE PARK
		-			

ω	ON PAGE		BEFORE	ON OR	PAYABLE	THE STATUTORI TRUST	D ON THIS INFOICE AND SUBJECT TO THE CT 1930 (F.S.C. 4998(C)). THE SELLER R OTHER PRODUCTS DERIVED. FUNCTERS, 1 1 FULL PARAMETIN MUCHTED. FUNCTERS, 1				
-		TOTAL				REC.		NO. PCS CUST			SIGN SIGN
080.10	108	TOTAL	aut to RSONVILLE S INDUSTRIAL LLE, FL 32254		SYSCO JAC 1501 LEWI JACKSONVI	5:00 PM	7:00 AM CLOSE:		20 21.8 345	3 20	N 1
		17.63	. 63	17	7134591	S.	6	CUCUMBER	2 CT IMPER		
		7.09	. 09	7	1675701	AG	GREEN SHRD FRSH W/BAG	CABBACE	5 LB DOFFRSH	ONL	IS
		28.90	.45	14.	7410608		DEL FCY FRSH	APPLE RED	N 10	6	1
		27.41 203.69	.41	27	5767559	MB540A-SYS	9.5X9.125 1PL UP TOTAL****	TOWEL MUL	6250 CISYS CLS	t 20 (р 1 1
	_	78.94	- 47	ęε	1763846	658AKSX01	0 38X58 1.5 ML X7	L LINER REPRO	60 CALSYS REL	CS 10060) <u>]</u>
		27.07	. 07	5 27	4088886	20.116	ALL 20 OZ	CUP FORM TALL	2025 CT DART		7
		41.42	.71	20	7551334	YTD199S10000	1C D	S CONTAINER FOAM HNG	1509X9X3 SYS CLS	CS 150	1
	-	28.85	8.85	N	7863345	304985452	RECLOSE SNDW 6.5X	BAG PLAS	2500CT SYS CLS	<u>0</u>	B H
		23.16 204.49	.16	23	8031852	195210	TLLA GRLC HERB 12 GROUP TOTAL**** *	4 DISP**	612 CT TAC MEX 1	2 2 2	
		12.99	. 99	12	9901029	NDW05L40PDR	DRINKING	A WATER BOTTLED	4016.90ZNIAGARA WATER		1
- dog	1	42.80	. 80	42	2926727	412006	GRANULATED XFINE CANE	SUGAR	4 LB SYS CLS	CS 104	1
	1	31.47	. 47	31	8410563	20102	GE PURE PREMIUM	A JUICE ORANGE	59 OZ TROPCINA	- C S 00	2
	12-	19.03	.9.03	-	1605617	00048500757178	PET	A JUICE APPLE	10 OZ TROPCNA	CS 241	4
		19.99	9.99	4	9869330	007037	H WHITE PRPD	S HORSERADISH WHITE	8 LB SYS CLS	SUTINO	C VIS
		28.35	8.35	N	8399529	1 32488	FROST RIPTIDE RUSH WM	DRINK	20 OZ GATRADE	CS 24	2
		26.70	6.70	N	4537567	ESE 130	DRESSING ITALIAN GREGGORIO		T GAL SYS IMP	DML Y	D IS
		38.89 302.07	8.89	ω	6849145	3295	BAVARIAN STR GROUP TOTAL**** **	SETZEL	2.4 OZBAV BAK P	CS 722	1
INVOICE ADJUSTMENTS	HIU HIU	EXTENSION PRUCK	IT UNIT ENTERIO	ANT CE	CODE		EM DESCRIPTION	ITEM	SIZE	- PACK	2 CTL
JIVERY	IORMAL DEI BAYLESS	1 2 2	MANIFEST# 12 MA: TVADC SO DRIVER: TEM					32065 -2641	GOLF CLUB	LE LANDING 9 EAGLE LAX NGE PARX	EAGLE 3989 E ORANGE
JECT TO SERVICE CHARGE	ANE SUB.	DUE BALANCES ARE SUBJECT	TERMS -past Net 30		S 3618	(1-800 SYSCO CS			40	904-637-0648	904-
N	145	483314145	784966 PURCEASE ORDER	/013	TRUCK S	INC.	SYSCO JACKSONVILLE, INC	S/SCO	EL 32065-2641		间属
				10/18/23	10/1					LANDING COLE	EAGLE LANNTI

NO. PCS CUST. mm in	8 38 37.8 598	CUBR	: 2064145	ARGES ALLOWANCE FOR DRO CHGS FOR FUEL SUR	CS 12.5GALBAROS SYRUP ROOT BEER BX 324 OZ LUZIANN TEA REFE STITTED	CS 15 GAL COCACOL SYRUP CORE CLA	CS 962 OZ CITVCLS COFFEE GRND HSE	F PACK SIER STOREN SER BEVERAGE**	DING PRNY FL 32065 -2641	18 ING GOLF CLUB
NO. PCS		CLOSE: 5:00 PM			BIB	CLASSIC 5X1 BIB 04250010	E BLEND MED W/ 3582965	ITEM DESCRIPTION		JACKSONVILLE, FL 32254 1-800-797-2627 (1-800 SYSCO CS
	1501 LEWIS IN JACKSONVILLE,	SYSCO JACKSONVILLE		6/381/3 52.89	665467	4090593 99.50	5932043 92.	ODDI PALCE		6634
	FL 32254	TO	3	89	90	50	89	A ANODE	MA: TVADC S	TERMS - PAST Net 30 MANIFEST# 1:
TAX	Disha			52.89 297.14 11.25- 12.00	۲. H	99.50	92.85	PRICE	MA: TVADC SCARLETT BAYLESS DRIVER:	ST DUE BALANCES ARE SUBJECT TO 1224243 NORMAL NET TURDY
			0			-	23	HIP	TESS	AUC SU

2065 -2641 ITEN DESCRIPTION NETTY REMINDER: NOTHING VERLEY EACH ORDER ORDER OF VERLEY EACH ORDER OF VERLEY EACH ORDER OF VERLESE MONT JACK CHDN CHEESE MONT JACK CHDN CHEESE MOZZ FTHR SHRD CHEESE SWISS SLICE .75 CHEESE SWISS SLICE .75 CHEESE SWISS SLICE .75 CHEESE BAVARIAN SHR CONION RING BRD GOURM 5 DRINK LEMON LIME G ZE JUICE ORANGE PURE PREM JUICE ORANGE PURE PREM JUICE ORALAMATA PTD PLA NO. PCS CONS	NO. PCS	5:00 PM REPORT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL BRA JACKSONVILLE, FL 32254 TOTAL	74698 5429766 25.92 25.92	AGROSYSPLS 7097100 31.42 31.42	25924 4042263 24.42 24.42	20102 8410563 31.47 31.47	10052000042129 9901694 28.35 28.35	3295 6849145 38.89 38.89 38.89 175.69	1000006067 5020233 51.15 51.15	30410 0916387 57.07 57.07	7298862 28.58 28.58	170721 3554569 44.42 44.42 44.42 213.71	90044 7018147 33.14 33.14	SKM 90002 7018108 54.53 54.53	SHRD 99808 1829369 51.81 51.81	02 99806 1841947 29.81 29.81		MORE IMPORTANT TO SUSCO THAN DELLIVERING SAFE ERODUCTS. IPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. WATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS	ITEM UNIT SAL PRICE	SYSCO CS	AC. 623 /018
	D. SIGN X INTERNET STRAND	OPEN: 7:00 AM	OLIVE KALAMATA PTD PLAS	IMP OLIVE GREEN QUEEN PIT 100	SPRY JUICE PNAPL BTL BAR	ORANGE PURE	LEMON LINE G ZE	PRETZEL BAVARIA GROUP ED & DRY***	POTATO TATER BARREL	BRD GOURM	BLUEBERRY	SWISS SLICE .75 GROUP TOTAL***	CHEESE PROVOLONE SLI .5	CHEESE MOZZ FTHR SHRD PART	CHEESE MONT JACK CHDR FCY	CHEESE CHEDDAR MILD SLI .	***DAIRY***	NOTHIN DER UPON -4511	ITEM DESCRIPTION	JACKSONVILLE, FL 1-800-797-2627 (1 -2641	SYSCO JACKS

NORT OFFORTUNITY AND APPROXIMATIVE ACTION CLAUGES OF 41 CFS 60-250.4 AND 60-714.4 AND 10003-000-425D HEADINGS

	EVIAL,									CA MOVIE	1 · · · · · · · · · · · · · · ·
	TITOTCE					X	URLED.				
	TO TAL				NO. PCS		10. PCS		-	-	SIGN
981.40	North I	JACKSONVILLE LEWIS INDUSTRIAL I INVILLE, FL 32254	LEWIS IND	SYSCO JACKSON 1501 LEWIS IN JACKSONVILLE,				.0 234	20 24.	a	
			NDGT 10		E: 5:00 PM	OPEN: 7:00 AM CLOSE:	4	A (20055 17)	TOT. 903 C014	STTLES	CARE
	37.33 143.80		37.33	1763432		O BULK 5X6 FRESH GROUP TOTAL****	TOMATO	INPERSE	125 LB	0	щ
	44.60		44.60	3856507	7486564947	FRUIT CHPOG LT SYRU	SALAD	SAS THE	28 IB	0	н
	14.03		14.03	7412604	l	E FRESH	ORANGE	IMPERSH	112 CT	CS	щ
	10.96		10.96	5430202	IN	YELLOW JNBO FRSH CRTN	NOINO	THEFT	110 13	ß	щ
	26.76		26.76	1079425		FRESH	LING	PACKER	148 CT	CS	س ا
	10.12		10.12	1675859		OLI FLORET ICELESS	BROCCOLI	IMPERSE	ONLY3 LB		10
	8.06 208.84		4.03	2102335	305214009	BAMBOO FRILL 4 IN GROUP TOTAL****	PICK	ONLYL000CTHANGARD ***PROD	LTAT 000C		NG
	39.47		39.47	1763846	X7658AKSX01	REPRO 38X58 1.5 ML	LINER	GALSYS REL	10060 GA	- 6	н
	10.80	4	10.80	6938500	ER W69372	SHEET 9X10.75IN SILVER	FOIL	SYS CLS	ONLYSOOCT		15
	54.95		54.95	4023073	RIGID SY9	PLAS CLR SQUAT 9 OZ R	COLE	SYS CLS	2025 CT	S	н
	54.14		27.07	4088886	20J16	FOAM TALL 20 OZ		DART	2025 CT	2	N
	41.42		20.71	7551334	YTD199S10000	FOAM HNG 1C D	CONTAINER	SYS CLS	1509x9x3	CS H	N
	23,16 239.36		23.16	8031852	12 195210	P TORTILLA GRLC HERB 1 GROUP TOTAL**** DISP***	6 DJ	TAC MEX	<u>ମ</u> 22 ମୁ	8	
	12.99		12.99	9901029	NDWO5L40PDR	BOTTLED DRINKING	WATER	ZNIAGARA	4016.902		ىر 1
	11.03		11.03	4029761	S 901293725	NING BLACKENED REDFIS	SEASONING	THE / MCC	ONLY23 OZ	1S ON	4
	37.27		37.27	7190765	ORIG 424859	MEXICAN FIESTA BENS	RICE	BENSORG	624 OZ	0	<u>щ</u>
	13.33		13.33	8426330	12730720211	R JALAPENO SLICES	PEPPER	CASACLS	ONLYL GAL	1s ox	ы
TINOICE ADJUSTREETS		AND	PRICE			ITEM DESCRIPTION			PACK SINE		ALX.
		ER:	DRIVER:			-2641	32065 -2	FL 3;		귀면	
L DELIVERY	MANIFEST# 1224243 NORMAL DELIVERY MA: TVADC SCARLETT RAVIESS	MANIFEST# 122	MANI					LF CLUB	LANDING GOLF	S ENGLE	BAGLE 3989 I
-FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	VUE BALINICES N		4 TERMS	6634	1-800 SYSCO CS	JACKSONVILLE. FL 1-800-797-2627 ()			0648	904-637-0648	904
3 2	483320985	784966 Princestar celoar		1007 ATOP 623 /018 200711	JACKSONVILLE, INC.	SYSCO	Sys	LUB KNY 32065-2641	0.0	25	EAGLE LANDI 3989 EAGLE ORANGE PARK
			22/	10/21							

	D	Delivery Ticket		
L'ABLEIOP	TableTop Linen Rental 898 Bellevue Ave.	ntal	EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway	
LINEN RENTAL	Daytona Beach, FL 32114	. 32114 (386)254-3158	Orange Park, FL 32065	(904)860-7177
.5	「二」の語	hussion Day Garhant	Walk Fred Star Term A	octual Rapte
	10/25/2023	0087606 Wed	7 100 CHG 119:	1193-00000 7
		0		ROUTE
にない	and the second	New And States - States - New York	Direct associated to a sub-	ty I shat Amo Tole
	Ē	200	\$0.1000	
2 FBNPW NAPKIN WHITE	m	SRC	\$1.9000	
3 DGBAGST BAG STAND			\$0.0100	
4 FB8585W TC 85X85 WHITE	ITE	90	\$1.4000 \$	
		- 10	\$0.0100	
6 DGCARTHAI CART HAMPER			\$0.0100	
7 TPP TOTAL PROT	TOTAL PROTECTION PLAN			
Delivery Charge	Charge			
Comment		Office Adj.: Tax Adj.:	\$0.00 Subtotat: \$170.72 Route Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.:	Tax Adj.:
		Net Adj.	\$0.00 Prebili:, \$170.72Net Adj.:	et Adj.:
			Total Adj.:	
7			Net Charge: \$170.72	
Kecewed By:	Your th			
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		9170.72		



	INVOICE DATE	INVOICE NUMBER
	OCT 18, 2023	7131708-1
PLEASE	E REMIT TO:	
TWCS	iervices, Inc.	
PO Box	x 14496	
Des Mo	bines, IA 50306-3496	
Phone:	904-899-0220	
TERMS:	Net 30 Days	

BILL TO:

Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL 32065

276829

	DETAIL AN	IOUNT
gle Landing Golf Club, 3989 Eagle Land	ing Parkway, Orange Park FL 32065	
rk Order 7131708		
ail to: jhalifko@troon.com		
Labor Charges		178.5
Material & Parts Charges		9.4
\$119 Travel Charge		119.0
\$9 Fuel Surcharge		9.0
	Subtotal	315.9
	Tax	0.0
	Total Amount Due	315.9
		10.0
	Fee if payment is received after 30 days Total Amount DueIf Paid After 11/17/2023	18.9
	Total Amount DueII Paid After 11/17/2023	334.8
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to appropriate and university huminout	We invite you to share your experience with us at feedback@twc	



41155377 02 08/14/23 1 OF 1 Invoice# Location# Date Page

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310428 EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY SOUTH VILLAGE COD ORANGE PARK, FL 32065-3530

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

	No. of Concession, Name		10-212	1	*10
Reps :304 / W/B:Brian Fred Ship-Via:FedEx Groun	d Servia	Te Or	rms:Net der# :2	30 Days 1404045	e
Description	Open	Ship'd	B/0	Price II/M	Extension
ce : 702404105253		•••••		***********	Excension.
SPACER-BEARING	2	2	0	14.840 EA	29.68
BEARING	4	4	0	25.300 EA	101.20
STEERING VALVE ASM	1	1	0	634.960 EA	634.96
TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/23	1	1	0	0.000 EA	0.00
BEDKNIFE PROMO FLYER JUL-AUG 2023	1	1	0	0.000 EA	0.00
TORO BELTS PROMO FLYER AUGUST 2023	1	1	0	0.000 EA	0.00
	Ship-Via:FedEx Groun Description Ce : 702404105253 SPACER-BEARING ***PP BEARING ***PP STEERING VALVE ASM ***PP TORO TIMES PROMO FLYER YEAR LONG PROMO FLYER YEAR LONG PROMO FLYER JUL-AUG 2023	Ship-Via:FedEx Ground Servic Description Open ce : 702404105253 2 SPACER-BEARING 2 BEARING 4 STEERING VALVE ASM 1 TORO TINES PROMO FLYER 1 YEAR LONG PROMO FLYER 1 JUL-AUG 2023 1	Ship-Via:FedEx Ground Service Description Open Ship'd Description Open Ship'd Ce : 702404105253 SPACER-BEARING 2 2 BEARING 2 2 BEARING 4 4 STEERING VALVE ASM 1 1 TORO TINES PROMO FLYER 1 1 BEDKNIFE PROMO FLYER 1 1 BEDKNIFE PROMO FLYER 1 1	Ship-Via:FedEx Ground ServiceDescriptionOpen Ship'dB/Oce : 702404105253220SPACER-BEARING220BEARING440STEERING VALVE ASM110TORO TINES PROMO FLYER110BEDKNIFE PROMO FLYER110JUL-AUG 2023110	Reps : 304 / W/B:Brian Fred Ship-Via:FedEx Ground ServiceTerms:Net 30 Days Orders : 21404045DescriptionOpen Ship'd B/OPrice U/MCe : 702404105253SPACER-BEARING ***PP22014.840 EABEARING ***PP44025.300 EASTEERING VALVE ASM ***PP110634.960 EATORO TINES PROMO FLYER YEAR LONG PROMO FLYER JUL-AUG 20231100.000 EA

761-400 10130123

Mdse Total	Handling	Misc Chg	Тах	Freight	Dep-amt	Dep-Appid	Invoice Total
765.84	4.50	0.00	0.00	0.00	0.00	0.00	770.34

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Turf. Inc. Shipping errors must be reported within 48 hours of receipt of shipmant. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods muthorization in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A 130 handling fee will be charged on all returns must be placed for collection. Buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



41159561 02 09/05/23 1 OF 1 Invoice# Location# Date Page

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Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

310428 EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

					1	*5
CustP/0:CARL 09/01 Ord-Date:09/01/23 Billed-Date:09/01/23	Reps :304 / W/8:David Coone Ship-Via:FedEx Ground	Servia	Te Ori			
Product	Description	Open	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Referen	nce : 705694928053			• • • • • • • • • •		
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	2	2	0	114.800 EA	229.60
360-0565	KEYS,2 W/RING(GOLF#1382), ROHS	2	2	0	4.928 EA	9.86
HOLIDAY. INSERT3	RED IRON DOGS FLYER JULY-AUG 2023	1	1	0	0.000 EA	0.00

10/30/2

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-App1d	Invoice Total
239.46	4.50	0.00	0.00	15.81	0.00	0.00	259.77

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Turf. Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization in re-seliable 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 returns quets. 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.



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Invoice Reprint

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310428 EAGLE L 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

CustP/0:JIM9047133055 Ord-Date:09/08/23 Billed-Date:09/08/23	Reps :304 / W/B:Brian Fred Ship-Via:FedEx Gr	r O	Terms;Net 30 Days Order# :21409378			
Product	Description	Open	Sh1p'd	B/0	Price U/M	Extension
PARTS.FLYER6	MVP KITS PRONO FLYER SEPTEMBER 2023	1	1	0	0.000 EA	0.00
PARTS, FLYER3	TORO TIRES PROMO FLYER SEPTEMBER 2023	1	1	0	0.000 EA	0.00

lse Total	Hand] Ing	Misc Chg	Тах	Freight	Dep-amt	Dep-App1d	Invoice Total
258.11	4.50	0.00	0.00	15.85	0.00	0.00	278.46

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 number. Call customer service to obtain an RGA number. A 15% rescorting the adde within 30 days of the invoice date. No returns will be accepted without a return goods authorization in re-sellable condition. A finance charge of 1.5% per sonth will be added to all past date accepts. A 330 handling fee will be charged on all returnes customer service to abtain an RGA number. A 15% rescorting the accepted authout a return goods authorization in re-sellable condition. A finance charge of 1.5% per sonth will be added to all past date accepts. A 330 handling fee will be charged on all returnes charged for collectior, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suft is brought.



Invoice# Location# Date Page

41160516 02 09/08/23 1 OF 2

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310428 EAGLE 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

Cu-+D (0. 17100 47100055			and the second			1*30
CustP/0:JIM9047133055 Ord-Date:09/08/23 Billed-Date:09/08/23	Reps :304 / W/B:Brian Fred Ship-Via:FedEx Grou	nd Servic	Te Or ce	30 Days 1409378		
Product	Description	Open	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Reference	: 706649993967		********	• • • • • • • • •		
99-9041	PULLEY - CRANKSHAFT	1	0	1	125,632 EA	0.00
107 - 9897	SCREW-HEX **RLC	1	0	1	16.976 EA	0.00
33114-040	SCREW-HH	2	2	0	1.160 EA	2.32
125-9249	SPACER-COUPLER, RUBBER	4	4	0	2.380 EA	9.52
115-4523	COUPLING-RUBBER	4	4	0	28.600 EA	114.40
37-4440-03	DRIVESHAFT ASM	1	1	0	68.752 EA	68.75
27-6590	SPACER COUPLING, RUBBER	4	4	0	13.820 EA	55.28
33114-040	SCREW-HH **PP	2	2	0	1.160 EA	2.32
3024-00	NUT-LOCK, NI **PP	6	6	0	0.820 EA	4.92
256-3	WASHER-FLAT **RLC **PP	4	4	0	0.150 EA	0.60
3114-035	SCREW-HH	2	0	2	4.610 EA	0.00
ARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/23	1	1	0	0.000 EA	0.00

7610-400 10/30/23 7-2-Continued

Invoice#	41160857
Location#	02
Date	09/11/23
Page	1 OF 1
raye	TOLI

Invojce 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	*54
CustP/0:JIM 8/23/23 Ord-Date:08/23/23 Billed-Date:09/11/23	Reps :304 / W/B:Cindy Marks Ship-Via:FedEx Ground	d Servia	Te Ori	rms;Net 3 der# :21		
Product	Description	Open	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Referen	ice : 706649995960					
108-9170 PER CUSTOMER NEEDS SHIPPED DIRECT SH FROM TORO ***********************************	TINE-SIDE EJECT, CARBIDE (CE6- CE6-475-3) ***PP	50	50	0	18.320 EA	916.00
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/23	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIFE PROMO FLYER JUL-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
PARTS . FLYER8	TORO BELTS PROMO FLYER AUGUST 2023	1	1	0	0.000 EA	0.00

761-400 10/30/23

Idse Total	Handling	Misc Chg	Тах	Freight	Dep-amt	Dep · App1d	Invoice Total
916.00	4.50	0.00	0.00	0.00	0.00	0.00	920.50

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Turf. Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to butain an RGA number. A 15% restorking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in cressible condition. A finance charge of 1.5% per month will be accepted of all past due accounts. A 430 handling fee will be charged on all returned checks. If an account is plated for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Invoice# 41169280 Location# 02 Date 10/23/23 Page 1 07 1

** Invoice

310428 BAGLE 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

					5	4*16		
CustP/0:JIM 10/23 Ord-Date:10/23/23 Billed-Date:10/23/23	Reps :304 / W/B:David Coone Ship-Via:FedEx (Terms:Net 30 Days Order# :21418513 .ce						
Product	Description	Open	Ship'd	B/0	Price U/M	Extension		
Shipment Tracking Reference	e : 712924771350		********		**************			
109-2872	SPACER-POLLEY **RLC	1	1	0	17.472 BA	17.47		
98-7912	TUBE-SPANNER **PP	6	6	0	6.930 BA	41.58		
98-7913	TUBE-SPACER **PP	4	4	0	6.880 BA	27.52		
122-1145	IGNITION SWITCH ASM	1	1	0	35.744 BA	35.74		
108-3811	FILTER-AIR **PP **PWP	3	3	0	19.860 EA	59.58		
PARTS.FLYER7	FILTERS PROMO FLYER OCTOBER 2023	1	1	0	0.000 EA	0.00		

761-400 10/30/23 ---------Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total --------------#PUCZERER_ ************ 181.89 4.50 0.00 0.00 15.44 0.00 0.00 201.83 ------.

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Turf. Inc. Shipping errors must be reported within 48 hours of resolut of shippent. Requests for return of merchandise must be ande within 10 days of the invoice dats. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restorking charge and/or a 10% factory return processing fae will apply according to parts policy. Returns must be added to all past due accounts. A 30 bandition. A finance charge of 1.5% per month will be added to all past due accounts. A 30 banditor fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including ressonable attorney fees and costs, whether or not suit is brought.



41160858 02 09/11/23 1 OF 1 Invoice# Location# Date Page

** ** Invoice Reprint

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Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

310428 EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

CustP/0:JIM9047133055 Ord-Date:09/08/23 Billed-Date:09/11/23	Reps :304 / W/B:Brian Fred Ship-Via:FedEx	Ground Servia	Te Or ce	rms;Net der# :2	A REAL PROPERTY AND INCOME.	*4
Product	Description	Open	Ship'd	B/0	Price U/M	Extension
99-9041	PULLEY-CRANKSHAFT	1	1	0	125.632 EA	125.63
107-9897	SCREW-HEX **RLC	1	1	0	16.976 EA	16.98
33114-035	SCREW-HH ***PP	2	2	0	4.610 EA	9.22

7610-400 10/30/23

Mdse Total	Hand] ing	Misc Chg	Tax	Freight	Dep.amt	Dep-App1d	Invoice Total
151.83	0.00	0.00	0.00	14.38	0.00	0.00	444.44
cgp				* * * 8 8 . * * * * * * * * * * *			166.21

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 number. Call customer service to obtain an REA number. A 15% restocking charge and/or a 10% for the invoice data. No returns will be accepted within a seturn goods authorization in re-salible condition. A finance charge of 1.5% per month will be added to all past due accounts. A 330 handling fee will be charged on all returns doils. 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.

2275-000

Titleis	ť		P.C Te		65 FAIR	HAVE	DMFAN N, MA 02719 DX: 508-979-	9-0965	Mili	5	F	
Tax No: 04-2591838			Ć	100	-13	24	Ite	0	10/0	Cur	INVC rency: 1	
Invoice No			e Date			ipmen	t Date		Order Date		_	
916721270 Order No 3023066929	Whs 05B	10/18/ Delive 52828	ry No		Cu	/18/23 stome .OVE F			10/12/23 Account No US00027669	1	US00040	574
SOUTH VILLAGE CC DISTRICT DBA EAGI 3989 EAGLE LANDIN ORANGE PARK FL 3 Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-	LE LANDI NG PKWY 12065-264	NG GOLF (_		ATTN PR 3989 EAC	3LE LANDING PARK FL 320 Ferms /s Discount /s lethod	PKWY		Due I 12/02 Frt A	
Item No Description		Shipped	U/M	Unit	Disc		Disc	Disc	Cstm	Net	E	xtended
66770-L StaSof MRL Pearl		3	H-	\$84.00)						\$84.00	\$252.00
66770-ML StaSof MRL Pearl	A.	2	H-	\$84.00		-		a li mar		-Ye	\$84.00	\$168.00
Total Shipped Qty	•	5										
							Shi	Net C pping and Hand	inder Total			\$420.00 \$10.50

landling Total \$10.50 Total Invoice \$430.50

If paid by 11/17/23 deduct discount of \$ 8.40 (2.00 %) -- REMIT \$422.10

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club Pg 1 GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1314 Date of Record: Oct 25, 2023 Supplier: ACUSHNET COMPANY

Reference: 916721270 Audit Number: RC1314

sku I	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47FJ04	FJ (m) Glove Sta Sof (Last Cost: 1	MAIN	30.00	14.35	430.50
	Totals (1 SKUs)		30.00		430.50

G/L Summary Postings

91-1325-000	916721270	Inventory - Hard Goods	430.50	
91-2275-000	916721270	Accrued Merchandise Invento	-430.50	
		Difference:	0.00	

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

October 25,2023 1:08pm



Take action now with eSuite

See reverse side for details.

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

Pay by phone 1.800.606.3535

Mail by check Include the section below

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

Questions?

adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666



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.

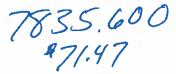


P.O. Box 49292 | Wichita, KS 67201

		adto	:ommercial.com
Invoice Date 10/23/2023	Payment Due Date 11/17/2023	PO Number	Amount Due \$142.94
			Amoun

Invoice 152585607

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (11/22/23 - 12/21/23)	\$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 (11/22/23 - 12/21/23)	\$66.47
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.00
Sub Total	\$71.47
INVOICE AMOUNT DUE	\$142.94



Please detach this portion and send with your payment.

Account Number 51849867

Description

Martin	19100 - 000 1470 - 000 7925 - 500	-71.47 71.47 71.47
11.7.03	7835-500 7835-600	

\$71.47

7835.500

Invoice Number Account Number Invoice Date Payment Due Date Amount Due 152585607 51849867 10/23/2023 11/17/2023 \$142.94

Amount Enclosed

\$

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

Powered by Experience. Driven by Excellence."



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

	RE	CINTAS. Ady for the workday	REMIT PAYNENT TO: CINTAS CORP F.O. BOX 630910 CINCINNATI, BH 45263-DY		UHLINE COSTONER SVC/BILLING CINTAS FAX & PATMENT IBRUIRY	833-290-0514 904-741-6116 904-741-4525
				INVOICE		
	HIP TO				INVEICE #	4173194942
		3989 EAGLE LANDI DRANGE PARK, FL			INVILLEE DATE	11/07/2023
					SALD TH #	22390656
					PAYER .	22385762
					PATHENT TERNS	RET 10 EDN
1	ILL TO	EAGLE LANDING GD	LF CLUB		SBRT +	02800003369
		3989 EAGLE LANDIN DRANGE PARK, FL			CINTAS ROUTE	53 / DAY 2 / STOP 009

NATERIAL	DESCRIPTION				FREQ	EXCE	ETT	UNIT PRICE	LINE TOTAL	Tel
X20023	SIG HRDUND L	INT LRG-			01	F	18	8.000	144.88	Y
X2780	TERRY TOWEL	- NHITE-			01	F	268			
X2700	TERRY TOWEL	- HHITE-		Ł	01	F	26		0 b	H
X27026	SIG AIR SUC				01	F	21			Y
X27029	SIG AIR RFL	CITRUS-			84	F	27			R
X27070	SIG SDAP RFL	FOAM-			81	F	10			Y
X27897	SIG TRASHCAN	DSP ALU-			01	F	24			Ŷ
	BID APROX-WH	ITE-			01	F	68			Ý
	BIB APRON-UH	LTE-		L.	01	F	6			S.
	DISP URINAL	NAT SUC			81	F	9			Y
	DISP URIWAL I	IAT RFL-			84	F	9			-
	JRT TOILET T	ISSUE REFTI	L-		01	F	24	4.000		·
	SANIS SCREEN	SERVICE			01	F	9	2.000		
X9239	SAN SERN CLN	BRZ RFL-			04	F	9			
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)

OR ALL NON-PAYNENT RELATED CORRESPONDENCE : CINTAS CORPORATION DO280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218 Page 1 of 1

	BER: 21	05 - 150085	INVC	ICE - OFFICE	COPY		7-22-23
	iS				phouse - Orange Par	ik	
	WINDO CLEANI	NG •		3989 Eagle Landing Orange Park) Parkway FL 3	2065	
		and Operated	72-1944		7/100		Cell:(904) 487-6800
vieit us on th	04) 272	2-1944		please cor Credit Car	d: For security purpose ttact our office with you d information. mit Payment Within 10 (Print):	days	Scen to: Leave a Review Request an Estimate
EQUIPMENT: See	Below - Clean all an	ccessible windows es. Clean MONDA	and doors INSIDE /	Contact: ND OUT of POOL BUIL art at 6:30-7am, must be	Scott Swenson	Subtotal Sales Tax Total	240.00 (0.00 240.00
Billed 1 X 4	Route: ARG		R	ain Route: N Week	: 1192 naAug-	W4	JLC:20230719
VIS		DISCOVER	PLEASE PAY F	ROM THIS INVOICE			LLC:20230719

INVOICE NUMBER:	2105- 151860	INVOICE - OF	FICE COP	Y .	q -	25-23
			or Number: N//	·	DATE 7	<u>xo x</u> s
		Store	Number:			
		Eagle Land	ing Clubhouse - (Orange Park		
WINI CLEA	NING ®	3989 Eagle Orange Par	Landing Parkwa k	y FL 3206	i5	
		Office:(904)	291-7200	Home:		Cell:(904) 487-6800
Independently C	Fully Insured * Free Estim Wined and Operated		int Due \$ 242	00		
Sin 151 College Dr. Ste 7	ce 1978 P: (904) 272-19	044 One o	of the Boxes Below	w Must Be Che	cked	
Orange Park, FL 32065	F: (904) 276-19	<u>п</u> .	ald Cash / Check a	t Time of Servic	8	
	72-1944	C [] C	redil Card: For seci ease contact our of	fice with your		
(••••)			redit Card informati lease Remit Payme			Scan to:
	ww.fishwindowcleaning	.com	case realit raying		ia -	Leave a Review
Svc Rep:	7 m Inspected/Approved By (Sig	m): X Louplated	(Print):		R	lequest an Estimate
Window Cleaning Ground - \$240	0.00	Ċ	Contact: Scott S	Swenson		
EQUIPMENT: See Below - Clea cobwebs and wipe all frames an MUST CALL SCOTT SWENSO	d ledges Clean MONDAY or 7	TUESDAY - Start at 6:30-7am.	OL BUILDING. Rer must be finished by	nove y 9am!	Subtotal Sales Tax Total	240.00 0.00 240.00
Billed 1 X 4 Route:	ARG	Rain Route: N	Week: 1197	naSep-W4		JLC: 20230822
Istered VISA	DISC VER DI F	ASE PAY FROM THIS IN	1			LLC:20230822
			IVOICE	U SITUTA FRITA LUTIO DITTA ME	II UKUU BAKU (UJA)	
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	INVOICE NUMBER: 21	105- 153440 IN	VOICE - OFFICE COP		N31123
	FiS		Vendor Number: N/A Store Number: Eagle Landing Clubhouse - O		
	WINDO	NG S		FL 32065	
	Window Cleaning Ground - \$240.00 EQUIPMENT: See Below - Clean all a	d and Operated 178 P: (904) 272-1944 F: (904) 276-1947 2-1944 Fishwindowcleaning.com Constitution of the second state of	Office:(904) 291-7200 H Amount Due \$ 246 One of the Boxes Below Paid Cash / Check at Credit Card: For secure please contact our offin Please Remit Payment (Print):- Contact: Scott State IDE AND OUT of POOL BUILDING. Remit '- Start et 6:30-7am, must be finished by State Contact: State State State Contact: State State State State Contact: State St	Time of Service rity purposes, ice with your n. It Within 10 days LOE HAL Free wenson Subtotal	Cell: (904) 487-6800
	Billed 1 X 4 Route: ARG			Total	240.00
C	VISA Marinas	DISC VER	Rain Route: N Week: 1201 Y FROM THIS INVOICE	naOct-W4	JLC: 20230926 J LLC: 20230926
		5	26 M 1/23		



Invoice

04315239

11/1/23

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

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

Customer Service: (866) 847-5500

questions, or concerns.

Email: custserv@granitenet.com

and pay at www.granitenet.com/billpay

Contact our 24/7 Customer Service Team for any service issues,

You can now pay your bills online using our online portal. Log in

INVOICE DATE:

ACCOUNT NUMBER:

Savings Summ	ary
MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$0.00
LIFETIME SAVINGS:	\$0.00

Account Information

Account Summary	
PREVIOUS BALANCE DUE:	\$180.25
PAYMENTS RECEIVED THRU 11/01/23	\$180.25
CURRENT CHARGES, TAXES, SURCHARGES:	\$81.30
ADJUSTMENTS:	\$0.00

TOTAL AMOUNT DUE:

0

Due Date Upon Receipt

Amount Due

Amount Enclosed

\$81.30

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PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

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\$81.30

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.

N T

Attention: For Information regarding CT, PA and UT Relay & Directory Page, please visit http://granitenet.com/Legal.

\$35.400

P A Y M E

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:
 624084586

 INVOICE DATE:
 11/1/23

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

E	GOLF SUPPLIES	(100-9024) 7400-100	Revenue and the second	981 Park Vi	Golf Supplie Center Drive sta, CA 9208 800-757-745
Invoice	#INV352560	Sales Order #SO254517	AD #Benge	Baskets	
Date: 5/10/2 Due Date: 7 Terms: 2% 3 Tracking #: Sales Rep: 7 Customer IC	/9/2023 30 - Net 60 0 Chris Orphey	Total USD 456.60	E D Pay with	the QR code, or d	iick this <u>secure link</u>
Bill To: Eagle Landir 3989 Eagle L Orange Park United State	anding Pkwy FL 32065	Ship To: Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States	Order		е или со спреозга.
ítem	Description		Qty Qty Ship B/O	Price	Total Amt
24047-GRN	Driving Range Baske	ts Size: Large 100 Balls - Green	40 0	11.29	451.60
Subtotal					451.60
	it (SHGround 5)				5.00
Shipping Cos					0.00
ax Total					USD 456.60
Shipping Cos Fax Total Fotal Payments/C	redits				USD 456.60 USD \$0.00

"Questions about this Invoice? Contact Accounting Dept." Email: ar@ggolf.com Phone: 800-757-7453 (Option 2) Order and Pay Bills 24/7 on <u>www.ggolf.com</u>

Payment Link To access secure payment options at any time, click this <u>secure link</u>. You can also copy the link to clipboard.

GT Golf Supplies, GT Golf Supplies, 981 Park Center Drive, Vista, CA 92081, Phone: 800-757-7453, Employer Identification Number (EIN): 81-2079489

CYLINDER RENTAL INVOICE

INVOICE

					PL	EASE MAK	E CHECKS	PAYABLE	то	0002103116
						D MAIL TO				PAGE NUMBER
	HELGET GAS PROI 4211 S 102ND ST				HELGET P.O. B		RODUCTS			1
	OMAHA NE 68127				OMAHA I					INVOICE DATE
	[866] 814-1554				[866]					10/31/23
										CUSTOMER
										50980
										BRANCH
в	EAGLE LANDING GO	LF CLUB		ÊAG	LE LANI	DING GO	NE CLU	B		000730 TERMS
Ļ	SOUTH VILLAGE CO		ELOPMEN	VT 398	9 EAGLI	E LANDI	NG PKW	Ŷ		NET 30
~ `	3989 EAGLE LANDI ORANGE PARK FL 3			ŐRA	NGE PAR	RK FL 3	2065			
т 0		2065		T O						
-	ITEM INVOICE DATE		BALANCE	SHIPPED	RETURNED	ENDING	LEASED	BALANCE	GYAPIDES BATE	EXTENDED AMOUNT
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R IK	K CYL		3	0	0	3	0	3	8.64	25.92
R R55 F HZ	RENTAL 550# BU HAZMAT HARGES		1	0	0	1	0	1	99.36	
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Minune Trace										
RENTAL	TOTAL VALUE OF CYLINDERS							TOTAL		143.87
- DEMURRAGE				-				TOTAL		×

D - DEMURRAGE

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RUN DATE 10/26/2023 10:12 AM

USER khičkman

50980 - EAGLE LANDING GOLF CLUB

Created 10/26/2023 10:09 AM by khickman

Follow up by 10/26/2023 Assigned to mreyes

7740-240

ACCOUNT INFO, AR CALLS

Credit Memo - Duplicate Payment

Check:14559 Amount:133.95 Customer paid invoice(s): 2090079 This invoice was already paid with: Account has been credited THERE ARE THREE CREDITS ON THIS ACCOUNT

Comments

Invoice

Golf Agronomics Supply & Handling

2165 17th Street Sarasota, FL 34234 (800) 626-1359

Invoice Number 0677595-IN Invoice Date: 7/27/2023 Order Number: 0202485 Order Date 7/21/2023 Salesperson: CL

Ship To:

EAGLE LANDING 890 OAK LEAF PLANTATION PKWY ORANGE PARK, FL 32065

PAYMENT METHOD CREDIT CARD: \$1,170.03 PAYMENT METHOD CHECK / ACH: \$1,135.95

EAGLE LANDING 890 OAK LEAF PLANTATION PKWY ORANGE PARK, FL 32065

Customer Number: EAGLELA

Customer P.O.	Ship Via	Shi	p Date		Terms	
	ARCHIE	7/2	4/2023	IMMEDIATE		
Material Description		Unit	Shipped	Ticket No.	Price	Amount
919 LIMESTONE SCREE	NINGS	TON	20.73	2024 5	43.30	897.61
DELIVERY CHARGES - N	NON TAXABLE	EACH	20.73	100	8.25	171.02
	N	÷.,	REESWE	e Mayer	Landeca	5-900 ping Project
	ton No.	11 Croster	he light	60 AV	$\left(\left \right\rangle \right)$	
			ho	M,	IN	

Commencing on July 10, 2023, our customers will be charged an additional credit card	Net Invoice:	1,068.63
use fee equal to 3% of their bill if they pay for our goods and services with a credit	Less Discount:	0.00
card. Your use of a credit card for payment will signify your consent to pay this fee.	Sales Tax:	67.32
PLEASE PAY BY INVOICE - NET 30 DAYS	Invoice Total:	1,135.95

Page:

Tax No: 04-2591836	C	16	0-1-	20	Stor O	MON NON	pull's cu	INVO	
Invoice No		e Date			int Date		Order Date		
916576673 Order No Whs	09/20/2			09/20/2	3 Mar P.O.		01/05/23 Account No		
3021657274 05A	46916				LM SPRINGS			US000405	i74
SOUTH VILLAGE COMMUNITY DISTRICT DBA EAGLE LANDIN 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-4324					ATTN PR	ELE LANDING P PARK FL 3206 erms s liscount s ethod	KWY	Due D 12/04/ Frt Ac	/23
item No	Shipped	U/M	Unit I	Disc	Disc	Disc	Cstm Net	E	xtended
Logo Name:EAGLES LANDIN Logo ID:168169 Logo Placement:LEFT SLEEV 29090C-L Cisc Pnci Strp Lsi Black/Pool 29090C-M Cisc Pnci Strp Lsi Black/Pool 29090C-XL Cisc Pnci Strp Lsi Black/Pool 29090C-XXL		EA EA EA ÉA	\$37.50 \$37.50 \$37.50 \$37.50	4% 4% 4% 4%			\$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$41.00 \$41.00 \$41.00 \$41.00	\$82.0 \$41.0 \$82.0 \$41.0
Cisc Paci Strp Lsi Black/Pool 29169C-L Txtre Prat Pique Sif Cir Pool	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.0
29169C-M Txtre Prnt Pique Sif Cir Pool	1	ĒA	\$37.50	4%			\$5.00	\$41.00	\$41.0
29169C-XL Txtre Pmt Pique Sif Cir Pool	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.0
29169C-XXL Txtre Prnt Pique Sif Cir Pool	1	EA	\$37.50	4%			\$5.00	\$41.00	\$41.0
29174C-L Cookie Prnt Lsi Sif Cir Pool 29174C-M	2	EA	\$40.00 \$40.00	4%			\$5.00 \$5.00	\$43.40 \$43.40	\$86.8 \$43.4
Cookle Prnt Lsi Sif Cir Pool 29174C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.8
Cookie Prnt Lsi Sif Cir Pool 29174C-XXL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.4
Cookie Pmt Lsi Sif Cir Pool 29177C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.8
Flwr Fird Lsi Self Cir Black 29177C-M Flwr Fird Lsi Self Cir Black	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.4
AUBIC IN LOCIOCII VII DIGUN	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.8

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.



T NI... 04 0504000

ACUSHNET COMPANY

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



INVOICE Currency: USD

Invoice No 916576673	Invoic 09/20/	e Date 23			Shipme 09/20/2:			Order Date 01/05/23			
Order No Whs 3021657274 05A	Delive 46916]	Custom 10/1 PA	er P.O. Account No LM SPRINGS US00027669					574
Sold To SOUTH VILLAGE COMMUNI DISTRICT DBA EAGLE LAND 3989 EAGLE LANDING PKW ORANGE PARK FL 32065-28	ING GOLF (ATTN PR 3989 EAC	ANDING GOLF O SHOP SLE LANDING PARK FL 320	PKWY			
Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-4324						Payment 1 Net 75 Day Payment 1 5% 60 Day Delivery N FedEx Gro	/s Discount /s lethod			Due I 12/04 Frt A	
Item No Description	Shipped	U/M	Unit	Disc		Disc	Disc	Cstm	Net	E	xtended
29177C-XXL Fiwr Fird Lsi Self Cir Black	1	EA	\$40.0	0	4%			:	5.00	\$43.40	\$43.40
Total Shipped Qty.	24										
						Shi	Net Or pping and Hand	ing Total			\$1,012.80 \$16.23
								at Involce			\$1,029.03

If paid by 11/19/23 deduct discount of \$ 50.64 (5.00 %) - REMIT \$978.39

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acustinetoolf.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
GOLF - GOLF SHOP	
Receiving SKUs into Inventory - Audit RC1293	
Date of Record: Sep 25, 2023	
Supplier: ACUSHNET COMPANY	
Reference: 916576673 Audit Number: RC1293	

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
02FJ75	FJ Men's Polo (Last Cost: 41.64)	MAIN	24,00	42.88	1029.12
	Totals (1 SKUs)	24.00		1029.12

G/L Summary Postings

91-1320-000	916576673	Inventory - Soft Goods	1,029.12
91-2275-000	916576673	Accrued Merchandise Tovento	-1,029.12
		Difference:	0.00

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

September 25,2023 1:40pm

User: GPO1 Term: Pl

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2275-000



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

-1320

FJ

INVOICE Currency: USD

Invoice No 916726788	Invoid 10/19/	e Date 23			Shipme 10/19/2	nt Date	14	Order Date 10/17/23			
Order No Whs 3023086825 05A	Delive 52896	404			Custon			Account No US00027669	1	U\$000405	574
Sold To SOUTH VILLAGE COMMUNIT DISTRICT DBA EAGLE LAND 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-26 Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-4324	ING GOLF (PMENT				ATTN PF 3989 EA	ys Discount ys Nethod	G PKWY		Due D 12/03/ Frt Ac	23
tem No Description	Shipped	U/M	Unit	Disc		Disc	Disc	Cstm	Net	E	ctended
29174-XXL Cookie Prnt Lsi Sif Cir Pool	1	EA	\$40.0	0	4%		6.3			\$38.40	\$38.4
Total Shipped Qty.	1										
							Net	Order Total			\$38.4

Net Order Total	\$38.40
Shipping and Handling Total	\$7.96
Total Invoice	\$46.36

If paid by 11/18/23 deduct discount of \$ 0.77 (2.00 %) - REMIT \$45.59

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgolf.com or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.

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91 - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1313 Date of Record: Oct 25, 2023 Supplier: ACUSHNET COMPANY Reference: 916726788 Audit Number: RC1313

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 42.30)	MAIN	1.00	46.36	46.36
	Totals (1 SKUs)	1.00		46.36

G/L Summary Postings			
91-1320-000	916726788	Inventory - Soft Goods	46.36
91-2275-000	916726788	Accrued Merchandise Invento	-46.36
		Difference:	0.00

----- End of Report -----

October 25,2023 12:54pm

User: GP01 Term: Pl

Pg 1

adidas 685 CEDAR CREST ROAD SPARTANBURG, SC 29301 1-800-423-4327 (800-4-edidas)	INVOICE	adiaa	s
	400-1320	tok MILY	3
	2275-000	~ 10/10/U>	
B SOUTH VILLAGE COMMUNITY C 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 USA T	DEV DIS	8 CUST NO. 30897001 H EAGLE LANDING GOLF CLUB P 3989 EAGLE LANDING PARKW ORANGE PARK FL 32065 T USA	ΆY
adidas INVOICE NO.: 6160357757 INVOICE DATE: 10/06/2023 adidas ORDER NO.: 66446851 TERMS: Net 60 days DUE DATE: 12/05/2023 NET AND PAST DU PRO#: CUSTOMER PURCHASE ORDER: OCT ME NCOTERMS: EXW PLANT		DUNS: 95-985-3748 SALES PERSON: 020 ADDITIONAL REFERENCE: SOLD TO: 30897000 ORDER TYPE:	
			_
UTY OTY SIZE	TERIAL NO. DESCRIPTIONS	UNIT LIST PRICE UNIT PRICE	
QTY QTY QTY Size 1 3 3 JJS27 LIVERY NOTE: 7214553065 M/1, I	/ QTY SHIPPED	UNIT LIST PRICE UNIT PRICE PC 38.50 35.42	TOTAL U
QTY QTY QTY Size 1 3 3 JJS27 LIVERY NOTE: 7214\$\$3065 M/1, I	9 ULT ALLOVER PRT WONBLU		TOTAL U
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QTY QTY QTY QTY Size 1 3 3 JJS27 LIVERY NOTE: 7214553065 M/1, I	9 ULT ALLOVER PRT WONBLU	PC 38.50 35.42	<u>TOTAL U</u> 106
QTV QTV QTV QTV SIZE 1 3 3 US27 LIVERY NOTE: 7214553955 M/1, I RT PRICE INCLUDES 8.00% VOLUME DISCOUNT	9 ULT ALLOVER PRT WONBLU ULT ALLOVER PRT WONBLU	PC 38.50 35.42 PC 38.50 35.42 Gross amount:	<u>TOTAL U</u> 106
QTV QTV QTV QTV SIZE 1 3 3 US27 LIVERY NOTE: 7214553955 M/1, I RT PRICE INCLUDES 8.00% VOLUME DISCOUNT	9 ULT ALLOVER PRT WONBLU ULT ALLOVER PRT WONBLU	CINT LIST PRICE UNIT PRICE PC 38.50 35.42 Gross amount: Total discount:	<u>TOTAL U</u> 106
QTY QTY QTY SIZE	e applicable invoice due data. e of adidas America, Inc.	Cross amount: Total discount: SURCHARGE:	116.50 13.95

PLEASE REMIT TO: ADIDAS AMERICA INC. DEPT CH 19361 PALATINE IL 80055-9361 USA

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PAGE 1 OF 1

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1300 Date of Record: Oct 09, 2023 Supplier: ADIDAS AMERICA INC Reference: 6160357757 Audit Number: RC1300

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: 38	MAIN	3.00	40.07	120.21
	Totals (1 SK	Us)	3.00		120.21

G/L Summary Postings		
91-1320-000	6160357757 Inventory - Soft Goods	120.21
91-2275-000	6160357757 Accrued Merchandise Invento	-120.21
	Difference:	0.00

----- End of Report -----

October 9,2023 1:14pm

User: GP01 Term: P1

Vista Outdoor Sales LLC PO Box 734154 Chicago, IL 60673-4154 Remit To: ABF Freight Shipped Via Invoice INV660853 Invoice # Line 029757009197 362210 24 Sep 2023 Involce Date UPC Item # Tracking # B2B Order # Wingman View Black/Orange Golf Speaker, Box Description SOUTH VILLAGE DEVELP DIST 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641 2275-000 Bill To: 108184 Sales Order # SO108942 00, N Vista Outdoor 1 Vista Way Anoka, MN 55303 1-800-221-8035 (US) 23 Sep 2023 Ship Date Purchase Order # **MEMGUEST 23** 25 Invoice Sub Totals: Payment Terms 24 Sep 2023 1% 30 Net 60 Order Date SOUTH VILLAGE DEVELP DIST 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641 Ship To: 108184 C Shipped 8 100 EACH-1 SM **Requested Ship Date** Miscellaneous Invoice Total Unit Price Freight 115.00 Tex Unit Price Ext 11,500.00 11,500.00 11,500.00 Invoice 0.00 0.00 0.00

Proline on

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1326 Date of Record: Nov 09, 2023 Supplier: BUSHNELL - VISTA OUTDOOR Reference: 660853 Audit Number: RC1326

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Amount Cost
45BN03	Bushnell Wingman View (Last	Cost: MAIN	100.00	115.00 11500.00
	Total	ls (1 SKUs)	100.00	11500.00

<u>G/L Summary Postings</u>		
91-1325-000	660853	Inventory - Ward
91-2275-000	660853	Accrued Merchandi

660853	Inventory - Hard Goods	11,500.00
660853	Accrued Merchandise Invento	-11,500.00
	Difference:	0.00

----- End of Report

November 9,2023 11:24am

User: GP01 Term: P1

	PLEASE SENI	P.O. BOX 8002	$\int d$	K	21	ACCOUNT #			VOICE DAT
	Casim		$\pi/1$	$V_{\rm M}$	4/1	23061	9371	66248	10/10/23
		TOLL FREE (800) 228-2767	UNI	160	N	ET DUE DATE			
			Ĩ III '			12/09/23			TOTAL DUE
		(100-13:	254	l .		12/03/20	N	60	1,223.40
	BILL TO:	X	2010	×	1	Does your pay	ment matc	h the invoice :	total?
		2275-000	1224	r.00	C She	nr n ort-ship \$	ot, please	explain;	
	EAGLE LANDING	G GOLF CLUB 1025-000) (.00)					\$
	3888 EVELE TV	NDING PKWY	· · · ·		Ret	-	_		\$
	ORANGE PARK	FL 32065-2641			□ Oth			RA # .	
	UNITED STATES								
0	<	PLEASE RETURN THIS PORT	ION WITH PA	YMENT		(Subject	to Review)		
A	COUNT NUMBER	INVOICE	INVOID	E DATE		PO			
•	23061 ORDER DATE	937166248	10/1	0/23	Si	uperSoft Fill 1	0.15		TERMS
95		ORDER #	CONTAC	TNANE		SHIP VIA	1	FERENCE	NET DUE DAT
M	STOCK NUMBER	47954127 DESCRIPTION	_	sh	UPS	GRD/STD			12/09/23
	DELIVERY NO	838183507	ORDER	8H#P	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
))	641936012	BL CG SUPERSOFT 23 12B PK							
)	641946012	BL CG SUPERSOFT YLW 23 128 PK	48	48		21.75	0.12	19.14	918.72
	TRACKING NO	1ZC1H6110319356695	12	12		21.75	0.12	19.14	229.68
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IN	COTERINS	FOB FREIGH	IT TERMS		ORIG		JBTOTAL		

Callalugy P.O. BOX 9002 CARLSBAD, CA 82018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 226-2767 RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

UPS.com 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

1,223.40

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1306 Date of Record: Oct 14, 2023 Supplier: CALLAWAY GOLF Reference: 937166248 Audit Number: RC1306

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA01	Callaway Supersoft (Last Cost: 5.0	MAIN	240.00	5.10	1224.00
	Totals (1 SKUs ;)	240.00		1224.00

G/L Summary Postings 91-1325-000	937166248	Inventory - Hard Goods	
91-2275-000			1,224.00 -1,224.00
		Difference:	0.00

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

October 14,2023 10:52am

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User: GP01 Term: P1

Pg 1

1	PLEASE SEND	REMITTANCE TO:						DICE	
	. ((A .J	1.	, A	ACCOUNT #	ιἡνο	ICE # IN	VOICE DATE
	Callau	P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767		1h)	23061	93716	36290	10/10/23
		TOLL FREE (800) 228-2767	1/501	1011	NE	T DUE DATE	E TER	MS 1	OTAL DUE
			UN Y)/la i —		12/09/23	NE	50	970,77
				11					910.71
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	EAGLE LANDING	GOLF CLUB 2275-C		092	_	rt-ship \$			\$
	EAGLE LANDING	3 LIMITED PARTNERSHIP 025-()00 i	(15)	Prici Retu	· · · · · · · · · · · · · · · · · · ·			\$
	3989 EAGLE LA ORANGE PARK	FL. 32065-2641		0.00	_		_	RA #	
	UNITED STATES				C Othe	ar			
				L					
		PLEASE RETURN THIS PO	REFLON WITH F	AYMENT		(Subject	to Review)		
A	CCOUNT NUMBER	WYOICE	INVO	CE DATE		PO		PAYME	NT TERMS
	23061	937166290	10/	10/23	Ra	ain / Thermal	Grip		e 60 days
1895	ORDER DATE	0RDER # 47728023		CT NAME		HIP VIA	RE	ERENCE	NET DUE DATE
ITEM	STOCK NUMBER	DESCRIPTION	Josh	/ Shane		GRD/STD			12/09/23
	DELIVERY NO	838183847	UNDER	OTH P	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	6323103	GL CG RAINSPANN CAD 2PK M BLK 23	2	2		47.50			
20	5323104	GL CG RAINSPANN CAD 2PK M/L BLK 23	2	2		17.50 17.50	0.12	15.40 15.40	30.80
30	5323102	GL CG RAINSPANN CAD 2PK L BLK 23	2	2		17.50	0.12	15.40	30.80 30.80
40	5323109	GL CG RAINSPANN 2PK M S BLK 23	2	2		17.50	0.12	15.40	30.80
50 60	5323107	GL CG RAINSPANN 2PK M M BLK 23	4	4		17.50	0.12	15.40	61.60
70	5323108 5323106	GL CG RAINSPANN 2PK M M/L BLK 23	6	6		17.50	0.12	15.40	92.40
80	5323110	GL CG RAINSPANN 2PK M L BLK 23 GL CG RAINSPANN 2PK M XL BLK 23	6	6		17.50	0.12	15.40	92.40
90	5323113	GL CG RAINSPANN 2PK W S BLK 23	4	4		17.50	0.12	15.40	61.60
100	5323112	GL CG RAINSPANN 2PK W M BLK 23	1			17.50 17.50	0.12	15.40 15.40	15.40
110	5323111	GL CG RAINSPANN 2PK W L BLK 23	1	1		17.50	0.12	15.40	15.40 15.40
120	5323091	GL CG THERMAL GRIP 2PK CAD M BLK 23		2		17.50	0.12	15.40	30.80
130 140	5323092 5323090	GL CG THERMAL GRIP 2PK CAD M/L BLK 2		2		17.50	0.12	15.40	30.80
150	5323090	GL CG THERMAL GRIP 2PK CAD L BLK 23	2	2		17.50	0.12	15.40	30.80
160	5323094	GL CG THERMAL GRIP 2PK M S BLK 23 GL CG THERMAL GRIP 2PK M M BLK 23	2	2		17.50	0.12	15.40	30.80
170	5323095	GL CG THERMAL GRIP 2PK M M/L BLK 23	4	4	I	17.50	0.12	15.40	61.60
180	5323093	GL CG THERMAL GRUP 2PK M L BLK 23	6	6	- 1	17.50 17.50	0.12	15.40 15.40	92.40
190	5323097	GL CG THERMAL GRIP 2PK M XL BLK 23	4	4		17.50	0.12	15.40	92.40 61.60
200	5323101	GL CG THERMAL GRIP 2PK W S BLK 23	1	1	[17.50	0.12	15.40	15.40
210 220	5323099 5323098	GL CG THERMAL GRIP 2PK W M BLK 23	1	1		17.50	0.12	15.40	15.40
220		GL CG THERMAL GRIP 2PK W L BLK 23		1		17.50	0.12	15.40	15.40
		1Z02V8A70320788691	1 1						
1	INCOTERMS	FOB FR	EGHT TERMS		ORIC	BIN	SUBTOTAL		051.00
							FRT CHAR		954.80 15.97
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Make	your payment on	line - CallawayConnect.com	Track your	shipment -	UPS.com				
		В	LL TO: EAG	E LANDING	SOLF CLUB	Limburg			
rall	alugy P.O. BOX	9002	3989	E LANDING L EAGLE LAND NGE PARK FL	DING PKWY		TOTAL DUE		970.77
	TELEPHON	D, CA 92018-0002 NE (760) 931-1771		ED STATES	32U03-264	' L			
		E (890) 228-2767							

SHIP TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3889 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Page 1 of 1

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 RC1308 Date of Record: Oct 14, 2023 Supplier: CALLAWAY GOLF Reference: 93716290 Audit Number: RC1308

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47CA07 47CA08	Callaway RAINSPANN (Last Cost: 15. Callaway Winter Glove (Last Cost:	MAIN MAIN	31.00 31.00	15.66 15.66	485.46 485.46
	Totals (2 SKUs)		62.00		970.92

G/L Summary Postings

93716290

93716290

9I-1325-000 9I-2275-000

Inventory - Hard Goods	000 00
	970.92
Accrued Merchandise Invento	-970.92
Difference:	0.00

----- End of Report -----

October 14,2023 11:19am

PLEASE SI	END REMITTANCE TO:	
Calli	P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELETHONE (760) 931-1771 TOLL FREE (800) 228-2767	Nas
	aa75-000 MD	no hi
BILL TO:	100-1325	· /// ·
		1-

PLEASE RETURN THIS PORTION WITH PAYMENT

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

CRE	DIT ME	MO			
ACCOUNT #	INVOICE #	INVOICE DATE			
23061	937217431	10/26/23			
NET DUE DATE	TERMS	TOTAL DUE			
10/26/23	Credit Memo	-1,045.44			
Your Records Only. Do Not Remit Payment.					

Does ye	our payment m If not, plea		
Short-ship	\$		Tax \$
Pricing	\$	_ 0	Freight\$
Return	RA \$		RA #
Other			

TOTAL DUE

(Subject to Review) 8 < ACCOUNT NUMBER INVOICE INVOICE DATE PO PAYMENT TERMS 23061 937217431 10/26/23 CREDIT Old CSX Credit Memo REP ORDER DATE ORDER # CONTACT NAME SHIP VIA REFERENCE NET DUE DATE 1895 10/23/23 62227195 UPS GRD/STD ADJUSTMENT 10/26/23 ite) STOCK NUMBER DESCRIPTION ORDER SHIP RO. LIST PRICE DISCOUNT NET PRICE EXTENSION 10 642405912 BL CG CHROME SOFT X 22 128 PK -27 -27 44.00 0.12 38.72 -1,045.44 INCOTERMS FOB FREIGHT TERMS ORIGIN SUBTOTAL -1,045.44

For

Make your payment online - CallawayConnect.com



RETURN AUTHORIZATION REQUIRED.

BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841 UNITED STATES
 SHIP TO:
 EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES
 ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

Track your shipment - UPS.com

-1,045.44

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1316 Date of Record: Oct 28, 2023 Supplier: CALLAWAY GOLF Reference: 937217431 Audit Number: RC1316

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA02	Callaway X ChromeSoft (Last Cost:	MAIN	-108.00	9.68	-1045.44
	Totals (1 SKUs)	-108.00		-1045.44

G/L Summary Postings			
91-1325-000	937217431	Inventory - Hard Goods	-1,045.44
91-2275-000	937217431	Accrued Merchandise Invento	1,045.44
		Difference:	0.00

----- End of Report -----

October 28,2023 10:45am

User: GP01 Term: P1

Pg 1

READ	FOR THE WORKDAY CINCINNATI, OH 45263-09	VIEH L PAY YOUR DILLS WHH. CINTAS. COM/MYACCOUNT '10	OHLINE: COSTONER SOC/DILLING CINTAS FAX # PAYNENT INQUIBY	833-290-0514 904-741-6116 904-741-4525
		INVOICE		
SHIP TB;	EASLE LANDING GOLF CLUD 3989 Eagle Landing PKNy Drange Park, FL 32065-2641		INVILLE B INVILLE DATE	4173941704 11/14/2023
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60 DAYS: 0.00 - 90+ DAYS: 0.00 FOR ALL NON-PAYNENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218 6.75



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

\$1.18

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Biding

Bill Date: 11/09/2023

Customer #: 00542857. Route #: MC05530650

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
85887693	.75	11/03/23	35	_	975	984	9
Base Charge) 11/	09/23 to	12/0	7/23		\$18.42
Consumption		Пе	r 1	9.0	X	2.54	\$22.86
Proration Fac	tor: 1.166	7 Tie	r 2	0.0	X	0.00	\$0.00
		Tie	r 3	0.0	X	0.00	\$0.00
		Tie	r 4 👘	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

1000	10 an 10		Sewe	r			19 19 19 19 19 19 19 19 19 19 19 19 19 1
Base Charg Consumptio	les (Prepaid) on Charges			9.0	x	5.07	\$38.24 \$45.63
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)				_		\$0.00
Consumptio	n Charges		Tier 1	0.0	x	0.00	\$0.00
Proration Fa	ctor: 0.0000		lier 2	0.0	X	0.00	\$0.00
		1	lier 3	0.0	X	0.00	\$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$126.33			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$126.33			

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00542857 Route #:MC05530650 Route Group:26

890 Oakleaf Plantation Parkway Golf Course Mait Blding

ADDRESSEE:

AYC1108B 6848 2 AV 0.498 7000006909 00.0018.0141 6848/1

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641 In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 20: at 3176 Old Jennings Road, Middleburg, FL 32068. Yo donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.cr wateringrestrictions/

Please pay \$126.33 by 11/30/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$100.08 was posted to your account 10/23/2023.

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



Bill Summary

Bill Date	11/09/23
Current Charges	\$126.33
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$126.33

MAIL PAYMENT TO:

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



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

\$1.1B

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 11/09/2023

Customer #: 00542859 Route #: MC05530326

			Water			
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69235510	.625	11/03/23	35	461	464	3

3 Base Charges (Prepaid) 11/09/23 to 12/07/23 \$12.28 **Consumption Charges** Tier 1 3.0 X 2.54 \$7.62 Proration Factor: 1.1667 Tier 2 X 0.0 0.00 \$0.00 Tier 3 0.0 X 0.00 \$0.00 0.0 X Tier 4 0.00 \$0.00

Alternative Water Supply Surcharge

	5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		Sew	er			
Base Charg Consumptio	ges (Prepaid) on Charges			3.0	x	5.07	\$27.86 \$15.21
			Reus	ie .			-
Meter Number	Meter Size	Read Date	Day Bille		Previous Reading	Current Reading	Current Usage
	es (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 Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00 \$0.00				
Current Charges Previous Balance Late Charge (If Applicable)	\$64.15 \$0.00 \$0.00				
TOTAL AMOUNT DUE	\$64.15				

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	

ADDRESSEE

Customer #:00542859 Route #:MC05530326 Route Group:26

AYC1108B 6848 2 AV 0.498 7000006912 00.0018.0141 6848/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641 In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 20 at 3176 Old Jennings Road, Middleburg, FL 32068. Yo donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.c wateringrestrictions/

Please pay \$64.15 by 11/30/2023 to avoid a \$3.00 late f Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$55.40 was posted to your account o 10/23/2023.

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

Bill Summary

Bill Date	11/09/23
Current Charges	\$64.15
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$64.15

MAIL PAYMENT TO:



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

\$1.18

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Service Address: 4045-2 Facle Crossing Drive Colf Course Postmar

Bill Date: 11/09/2023

Customer #: 00542877 Route #: MC05530372

ervice Address:	4045-2 Eagle Crossing Drive Golf Course Restrooms

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
70956036	.625	11/03/23	35		321	325	4
Base Charge		l) 11/	09/23 to	12/0	7/23		\$12.28
Consumption		Tie	r1 -	4.0	х	2.54	\$10.16
Proration Factor: 1.1667		7 Tie	Tier 2 (0.0 X	0.00	\$0.00
		Tie	r3 (0.0	X	0.00	\$0.00
		Tie	r4	0.0	х	0.00	\$0.00

Alternative Water Supply Surcharge

			Sew	er		- 1999	
Base Charg Consumptio	jes (Prepaid) on Charges			4.0	x	5.07	\$27.86 \$20.28
			Reu	se			
Meter Number	Meter Size	Read Date	Day Bill		evious eading	Current Reading	Current Usage
	es (Prepaid)				_	_	\$0.00
Consumption Charges		-	Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		. 7	Fier 2	0.0	X	0.00	\$0.00
		1	Tier 3	0.0	X	0.00	\$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$71.76			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$71.76			

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
ADDRESSEE:

Customer #:00542877 Route #:MC05530372 Route Group:26

AYC1108B 6848 2 AV 0.498 7000006911 00.0018.0141 6848/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641 In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 20. at 3176 Old Jennings Road, Middleburg, FL 32068. Yo donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.c wateringrestrictions/

Please pay \$71.76 by 11/30/2023 to avoid a \$3.00 late f Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$62.44 was posted to your account o 10/23/2023.

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



Bill Summary

Bill Date	11/09/23
Current Charges	\$71.76
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$71.76

MAIL PAYMENT TO:



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

\$0.00

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Service Address: 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Bill Date: 11/09/2023

Customer #: 00542997 Route #: MC05530002

2			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
	es (Prepaid)	11	/09/23 to	12/0	7/23		\$0.00
Consumption Charges Proration Factor: 0.0000		Tie	ər 1	0.0	X	0.00	\$0.00
			er 2	0.0	X	0.00	\$0.00
				0.0	X	0.00	\$0.00
		Ťi€	or 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

		_	Se	wei				
Base Charge Consumption				(0.0	x	0.00	\$0.00 \$0.00
		. 18	Re	use				
Meter Number	Meter Size	Read Date		Days Billed		evious eading	Current Reading	Current Usage
84501490	6	11/03/23		35	3	12235	315731	3496
Base Charge				<u></u>			Section 10	\$0.00
Consumption			ier 1		0.0	x	0.00	\$0.00
Proration Fac	tor: 1.1667	Т	ier 2		0.0	X	0.00	\$0.00
		T	ler 3	3,4	96.0	Х	0.52	\$1,817.92

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,817,92
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,817.92

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	

ADDRESSEE:

AYC1108B 6848 2 AV 0.498 7000006910 00.0018.0141 6848/2

Customer #:00542997 Route #:MC05530002 **Route Group:26**

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641

In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting non perishable food items for local families in need.

Please drop your donations off by December 15th, 20; at 3176 Old Jennings Road, Middleburg, FL 32068, Yo donation can make a difference.

As the clock fails back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.ci wateringrestrictions/

Please pay \$1817.92 by 11/30/2023 to avoid a \$3.00 lat fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1934.40 was posted to your accoun on 10/23/2023.



Bill Summary

Bill Date	11/09/23
Current Charges	\$1,817.92
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,817.92

MAIL PAYMENT TO:

aballingelie and it shall be the best of the state of the CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



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

\$0.00

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/09/2023

Customer #: 0056777 Route #: MC0552799(

100			Water				
Meter Number	Meter Size	Read Date	Days Billed		Previous Reading	Current Reading	Current Usage
Consumptio	es (Prepaid) on Charges actor: 0.0000	Tie	r2 (r3 (12/0 0.0 0.0 0.0 0.0	07/23 X X X X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Alternative Water Supply Surcharge

		_	Sewe	r		-	12-01-0
Base Charg Consumptio	es (Prepaid n Charges)		0.0	x	0.00	\$0.00 \$0.00
Carl Street Street	1.	1000	Reuse			And a second	
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
82100743	1	11/07/23	39		547	562	15
Base Charge	s (Prepaid)						\$46.45
Consumption		Tie	r 1	15.0	X	0.92	\$13.80
Proration Fac	tor: 1.3000			0.0	X	1.79	\$0.00
		Tie	r 3	0.0	X	2.71	\$0.00

Other Charges	
SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Deposit Interest Refund	\$0.00 \$0.00
Current Charges Previous Balance Late Charge (If Applicable)	\$0.00 \$60.25 \$0.00 \$0.00
TOTAL AMOUNT DUE	\$60.25

Please return this portion with payment



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

SOUTH VILLAGE CDD

4154 Eagle Landing Parkway Reclaimed Infgation

Route Group:27

Customer #:00567778 Route #:MC05527990

AYC1108B 6849 1 AV 0.498 7000006913 00.0018.0142 6849/1

իրանըվերունենինությանը հերկությանը հերկությունը ներկան



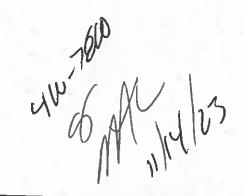
SOUTH VILLAGE CDD 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641 In cooperation with The Good Samaritan Ministry of Orange Park United Methodist, we are collecting nor perishable food items for local families in need.

Please drop your donations off by December 15th, 2t at 3176 Old Jennings Road, Middleburg, FL 32068. Ye donation can make a difference.

As the clock falls back, so should your irrigation timers. Landscape irrigation is limited to one day per week during Eastern Standard Time. Know your day at www.sjrwmd.c wateringrestrictions/

Please pay \$60.25 by 11/30/2023 to avoid a \$3.00 late 1 Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$56.65 was posted to your account c 10/23/2023.



Suumary
Summary

Bill Date	11/09/23
Current Charges	
	\$60.25
Current Charges Past Due After	11/30/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	
	\$60.25

MAIL PAYMENT TO:

رالی الکار المالی المالی الکار ال CLAY COUNTY UTILITY AUTHORITY

3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068



Service Address: #1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates		Readings		Muttiplier	LAND Harris
and the second	and the second se	From	To	Previous	Present	winnihnet.	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	10/05/23	11/05/23	23298	23958	1	660
			Statement of the local division of the local			and the second s	



Curre	nt Service Detail	
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Tax	660 kWh @ 0.0813 660 kWh @ 0.0080	\$32.00 \$53.66 \$5.28 \$2.33 \$2.79
Total Current Charges for this Location		\$96.06



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

KEEP

SEND

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



1603 2 AV 0.498 5 1603 SOUTH VILLAGE COMMUNITY DEVEL DIST C-6 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 11/29/23	\$96.06
Total Amount Due	\$96.06

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



08966956

Clay Electric Cooperative, Inc. A Toucharmoe Energy* Cooperative	Visit us online at ClayElectric.com Toll Free: (800)-224-4917	Member Name SOUTH VILLAGE Account # Trustee District: Statement Date: Current Bill Due Date:	E COMMUNITY DEVEL DIST 8966957- 06 11/08/2023 11/29/2023
All Clay Electric offices will be closed Friday,	Total	Previous Balance	\$1,013.76
Nov. 10, for Veterans Day and Thursday-Friday, Nov. 23-24, for Thanksgiving. We will have	Amount pue	Payment Received 10/23/23 Balance Forward	-\$1,013.76 \$0.00
personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-888-434-9844. Please have a safe and happy holiday season!	\$1,145.58 Due Date: 11/29/2023	Current Charges Due 11/29/23	\$1,145.58

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

	Rate Schedule Descriptie	DI	Meter No.	Readh	ng Dates	Rea Previous	dings Present	Muttiplier	kWh Usage
G	ENERAL SERVICE DEM	AND	152192941	10/05/23	11/05/23	8771	9000	40	9,160
kWh	Monthly Use 🔤 📕	Monthly High 👄	Monthly Low ●	Temp		Curren	nt Service	Detail	11. 3 9 M 11
12000 10500 9000 7500 6000		E		90 78 60	Access Charge Energy Charge Power Cost Ad Demand Charg FLA Gross Rec Clay Co Public	justment e eipts Tax	9,180 kWh 9,160 kWh 88.080 KW	@ 0.0800 @ 0.0080	\$80.00 \$549.60 \$73.28 \$383.15 \$27.83 \$31.72
4500		1 H H H	166		Total Current		is Location		\$1,145.58
1500 0 Nor 2022 This Mc	Please visit MyClayElectri	May Jun Jul Ic for detailed This Mon Last Yea	usage history hth Avg Da	2023		p)	1	
9,160 Jolio Gildayo Avg ka 295	an - 2040 Similar Ji days Avg Kela	8.260 10%5 20 diffs Arg 15% 285		P	١	M. UL	M	1s	

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

Clay Electric Cooperative, Inc.

A Touchstone Energy* Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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SEND

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



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

Account Number	8966957	
Current Charges Due 11/29/23	\$1,145.58	
Total Amount Due	\$1,145.58	

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



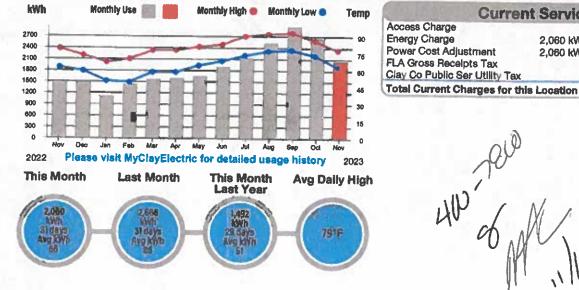
CLAY ELECTRIC COOPERATIVE PO BOX 308 5 KEYSTONE HEIGHTS, FL 32656-0308 <u>կիստերիկիսի կիկինտկրերին հնրդերունները կիր</u>





Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No. Read		g Dates	Readings		B.B. and all a	1.10m
	A CALL STORE	From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	10/05/23	11/05/23	91614	93674	1	2,060
	and the second			the second s	A second shadowing the second	and the second day of the seco	



All	
40° of Mail	ί ^γ
M, M	

Current Service Detail

2,060 kWh @ 0.0813

2,060 kWh @ 0,0080

KEEP SEND

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

Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	8966958	
Current Charges Due 11/29/23	\$227.50	
Total Amount Due	\$227.50	

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



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



\$32.00

\$167.48

\$18.48

\$5.54

\$6.00

\$227.50



Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description				Readi	ng Dates	Readings		Muttiplier	k Wh Usage
GENE	RAL SERVICE-NON	DEMAND	151835305	10/05/23	11/05/23	Previous 52924	58279	1	5,355
kWb	Monthly Use 📰 📕	Monthly High	Monthly Low •		3-0-110-11	Currer	nt Service	Detail	N. LERINA
500				90 75 60	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Clay Co Public	justment elpts Tax Ser Utility Tax	5,355 kWh 5,355 kWh	Ø 0.0813	\$32.0 \$435.3 \$42.8 \$13.0 \$13.5
				45 (Total Current (Charges for th	Is Location		\$536.8
	Dec Jan Feb Ma Apr lease visit MyClayElect		Aug Sep Oct d usage history	30 15 Nov 2023			1900		
This Mon	ith Last Month	This Mo Last Yo		aily High			10	(
5355 Kith 31 daya Ava Kith	Stable Stiffs JI days Avg attos	ARSS MMT 23 day Avg kt		9*P		50	f si	/	13



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

Clay Electric Cooperative, Inc.

A Touchstone Energy" Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	8966960
Current Charges Due 11/29/23	\$536.84
Total Amount Due	\$536.84

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

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





Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description		motor ino a comparati		The second se	ng Dates To	Readings Previous Present		Muttiplier	kWh Usage
GE	NERAL SERVICE DEM	IAND	174322869	10/05/23	11/05/23	4730	5264	40	21,360
kWh	Monthly Use 🧱 📕	Monthly High 😐	Monthly Low ●	Temp	12 18 17	Curre	nt Service	Detail	STATISTICS IN
27000 24000 21000 18000 18000 2000 8000 8000 0 8000 0 8000 0 8000 0 8000 0 8000 0 8000 0 8000 0 8000 0 8000 2000 8000 2000 80000 8000000	Dec Jan Pab Mar Apr ease visit MyClayElectri	May Jun Jul		90 75 60 45	Access Charge Energy Charge Power Cost Ad Demand Charg FLA Gross Rec Clay Co Public Total Current (justment e elpts Tax Ser Utility Tax	21,360 kWh 21,360 kWh 66.120 KW	Ø 0.0600 Ø 0.0080	\$80.00 \$1,281.60 \$170.88 \$287.62 \$46.64 \$45.47 \$1,912.21
This Mon 21,360 KWD 31 days Avg kWh 629		This Mon Last Yes 2753 31 days Any 160	ath Avg Da	ally High		SN'a	5 AV	123	

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.



KEEP

SEND

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

Account Number	8966961
Current Charges Due 11/29/23	\$1,912.21
Total Amount Due	\$1,912.21

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

CLAY ELECTRIC COOPERATIVE PO BOX 308 5 KEYSTONE HEIGHTS, FL 32656-0308 իլու օրերինեն ինիչնիս երբերել ենին եներությունները հերերեն հերեներին հերեներին հերեներին հերեներին հերեներին հ



ECC.	SLAB ation Division	INVOICE CUSTOMER SERVICE REPORT	INVOICE NUMBER 3839	040
26252 NET	MIT PAYMENT TO: Nork place Il 60673-1262		PAGE 1 1-800-325-1	671
3989 EAGLE ORANGE PAR	ADDRESS ING GOLF CLUB LANDING PKWY K FL 32065-2641 US D4-637-0640	ACC SVS SER LIC	COUNT INFORMATION:OUNT NO.EAGL0279-00P #355203VICE SPECLST LAVANDEROS,ENSE NUMBER JE251882P REF #98909	
3989 EAGLE	ING GOLF CLUB LANDING PKWY C FL 32065-2641 US	Energy	E <u>OTY IN</u> ch/Rodent Program Surcharge -In Lge Fly 12 Mm Bill	VOICE AMT 243.61 2.75 42.12
SERVICE PER SERVICE DAT	LIOD: MONTHLY E: 11/09/2023	(K)		
SPECIAL INS 12-MONTH BILLI PGM THIS MONTH	ING, DO NOT SERVICE OUTSIDE	TERMS:NET 30 DAYS -IN LG FLY STATE TAX CITY TAX CNTY TAX		288.48 17.31 2.88 308.67
			AMOUNT DUE:	308.67
ADDITIONAL COM	Ments	CUSTOMER'S SIGNATURE	Kel Act	
		RODUCT LOT NUMBER	ey Acct	
<u>TARGET PEST</u> Cockroaches Rats Ants Cockroaches	PRODUCT USED BORACTIN INSECTICIDE POWD FIRSTSTRIKE SOFT BAIT 10 NIBAN GRANULAR BAIT DEMAND CS INSECTICIDE	ER 571	QUANTITY METHOD SIT. 2.00 OZ 000001 C01 7.00 EA 000006 C14 7.00 OZ 000010 C14 1.00 GA 000001 C21	C09 C53
Mice Cockroaches	LITTLE PETE WHITE ORTHENE PCO PELLET	519	C06 C55 3.00 EA 000009 C01 1.50 GA 000001 C01	C07 C54 C05 C08 C02
Flies - Small	NIBOR D INSECTICIDE (LIQU	ID) 628	C55	C05
571 BorActi 502 FirstSt 431 Niban G 340 Demand 519 Orthene	<u>r USED DESCRIPTION/EPA NUMB</u> n Insecticide Powder (99.04 rrike Soft Bait (0.0025%) 71 branular Bait (5%) 64405-2 CS (0.06%) 100-1066 PCO Pellets (1.0%) 5481-89 Insecticide 5.0% (Liquid)	ER 3) 73079-4 173-258	.35 GA 000002 CO1	C08
MBTHODS 000001 Crack & 000002 Spot 000006 Bait Sta		<u>SITES</u> CO1 Kitchen Area-Interior CO2 Office Area-Interior CO5 Storage Area-Interior	5° GN	

000006 Bait Station 000009 Checking Traps 000010 Broadcast

C05 Storage Area-Interior C05 Storage Area-Interior C06 Hallways-Interior C07 Lobby Door-Introduction Point C08 Lounge/Bar-Interior C09 Dining-Interior C14 Exterior Area C21 Bathroom/Locker Room-Interior C53 Front Door-Introduction Point

- MAR 10

November

LOAN NUMBER

XXX - 98794191

Refer to this number on all correspondence

CUSTOMER ID

BILLING STATEMENT

FIRST INSURANCE

A WINTRUST COMPANY

Insured

EAGLE LANDING C/O TROON GOLF, LLC 15044 N. SCOTTSDALE RD. #300 SCOTTSDALE, AZ 85254

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS Phone: (713) 623-2330

450 Skokle Bivd, S Northbrook, IL 600 Phone: (800) 837-3707 Fax: (800) 8 www.firstinsurancefund	INSTALLMENT DUE DATE 11/30/2023	
		11/30/2023
Previous Account Balance	\$	6,747.84
Payments/Adjustments	\$	(1,686.96)
Current Account Balance	\$	5,060.88
Past Due Amount	\$	0.00
Current Installment Amount	\$	1,686.96
Total Amount Due	\$	1,686.96
1201-000	942	149
1201-000	ala	. 18
1441 000	049	1 10
1460-000	- 998	0.10

FIRST Insurance Funding

NOTICE DATE

11/10/2023

Any Past Due Amount is due immediately.

1470-000 848.40

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other
 payments by mail should be sent to the address listed on the Remittance Stub.

AUTOPAY – If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.

 You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

97249876			FIFBILL0921
FIRST INSURANCE		Please detach and return	REMITTANCE STUB this portion with your payment.
Please make checks payable and mail to: FIRST Insurance Funding PO Box 7000	Have you moved? Please check this box and print your new address on the back.	NOTICE DATE	11/10/2023
Carol Stream, IL 60197-7000		LOAN NUMBER	XXX - 98794191
Insured		CURRENT INSTALLMENT DUE DATE:	11/30/2023
EAGLE LANDING C/O TROON GOLF, LLC 15044 N. SCOTTSDALE RD, #300		TOTAL AMOUNT DUE:	\$ 1,686.96
SCOTT SDALE, AZ 85254		AMOUNT ENCLOSED:	\$



Eagle Landing Golf Club

3989 Eagle Landing Pkwy

Orange Park, FL 32065

INVOICE

913018609

09/21/23

Eagl001

13015403

-> INVOICE TOTAL DUE: \$ 671.49

INVOICE #:

INVOICE DATE:

SERVICE ORDER:

CUSTOMER PO:

CUSTOMER NUMBER:

DUE DATE: 10/21/23

> NET 30 DAYS TERMS:

For work performed at:

ATTN:

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED	
09/14/23	Joseph B Tedesco	3.00	REG	68.00	204.00	
09/14/23	Daron A Morgan	3.00	REG	118.00	354.00	
	ND MATERIAL O		Lá	abor-Subtotal only:	558.00	

PARTS AND MATERIALS DATE DESCRIPTION

09/14/23 Sheave

Material-Subtotal only:

RATE

113.49 113.49

EXTENDED

COMMENTS

09/14/23 Visit 308182 - Daron A Morgan: Upon arrival found that ahu 2 in the store was running but the belt was off of the blower. Look it to why it came off. Found that sheave on the blower move and the motor bracket. Got the bracket back inline. Found that the sheave was grooved, and it had a crack in it. So, when and got a new one. Put it on and aligned it with the blower sheave. Got the belt on and run the blower and start the unit and the temp started to come down.

7600

TOTAL BEFORE TAX:	671.49
TAX:	0.00
NVOICE GRANDTOTAL:	671.49

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

ł

INVOICE Invoice # 136510 Invoice Date Oct 28, 2023 Golf Genius. Invoice Amount \$3,500.00 (USD) Customer ID 5698 Payment Terms Net 30 **Payment Remittance Address:** Due Date Nov 27, 2023 **Golf Genius Software, Inc** P.O. Box 748651 POSTED Atlanta, GA 30374 100-7480 **BILLED TO** SUBSCRIPTION post to prepaids 1968.2023 - Sep21024 Nov. Eagle Landing Golf Club Next Billing Date Oct 28, 2024 3989 Eagle Landing Parkway Orange Park, Florida 32065 **United States** V 1200-000 DESCRIPTION AMOUNT (USD) **TM Club Premium Annual Subscription- USD** \$3,500.00 Total \$3,500.00 e (USD) \$3,500.00 NOTES Golf Genius Software, Inc. EIN: 27-0243762 Download W **TRANSFER DETAILS BANK TRANSFER** Please contact us at billing@golfgenius.com if you would like to pay via a ACH or wire transfer or co ect Bill.com (Payment Network ID 0123483950386211) PREFERRED PAYMENT: CREDIT CARD PAYMENTS

Please contact billing@golfgenius.com or go to your Golf Genius Customer Center to add credit card Information. There is no fee for Credit Card transactions.

**We do not accept credit card on invoices over \$25,000.

MAILING ADDRESS FOR CHECK PAYMENTS

Golf Genius Software, Inc P.O. Box 748651 Atlanta, GA 30374-8651 (USA)

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE ACCOUNT NUMBER INVOICE NUMBER 11/07/23 50980 0002705683

HELGET GAS PRODUCTS 4211 S 102ND STREET OMAHA NE 68127 (866) 814-1554

B EAGLE LANDING GOLF CLUB SOUTH VILLAGE COMMUNITY DEVELOPMENT 3989 EAGLE LANDING PKWY O ORANGE PARK FL 32065

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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

T O

S H

P

DER# 0002705683					TERMS NET 30	BRN 000730	INITIALS RTS	PAGE 1
DER DATE 11/06/2	3 GAS PIO #		N	-	SHIP WA OUR TRUCK	SLS 000081	TERR 000	0007
SHIPPING ORDER NUMBER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHPID RETT	DESCRIPTION	UOM		AMOUNT
270568311pec:		30 ** 208 1	D	Q	CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED OCF @ ** N/A ** y: 208	LB	0.00	0.00
27056831106C2	2 CARB50	o	0	0	K CO2 CARBON DIOXIDE 0 CF @ ** N/A **	EACH	45.36	0.00
27056831106BE	3 36504	o	0	0	K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS, N.O.S. 0 CF @ ** N/A **	EACH	56.16	0.00
27056831106bc 270568311p6Fs		1	0 0		DELIVERY CHARGE (PER DELIVER FUEL SURCHARGE (PER DELIVERY		23.95 5.95	23.95 5.95
				669	MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com ALL ONLINE AT: WWW.helgetgas.com ALL ONLINE AT: WWW.helgetgas.com Subtotal ALL ONLINE AT: WWW.helgetgas.com Subtotal ALL ONLINE AT: WWW.helgetgas.com Subtotal ALL ONLINE AT: WWW.helgetgas.com ALL ONLINE AT: ALL ONLINE AT: WWW.helgetgas.com ALL ONLINE AT: ALL	23	2	29.90
XABLE AMOUNT					AMOUNT THIS INVOICE INCLUDING FAX			29.90

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Commercial	Account	Homit payment and HOME DEPOT CRIE DEPT. 32 - 2539293 PO BOX 78047 PHOENIX, AZ 85063	211		INVOI	CE DETA
BILL TO:	7660.45	0 \$1082	9			
Acct: 6035 3225 3929 32 SOUTH VILLAGE CDD	11 100013	0 10010	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
	8 11940 ·		\$108.24	09/13/23	11/30/23	6014585
			PO: GOLF		re: 6890, JACKSC	
PRODUCT		OKUS		0	T What it was an	
HDX 24PK RAIN-X 2-IN 230Z PEWTER 3/	MICROFIBERS CLOTHS 1-1 GLASS CLEAN/REPEI 14 IN. T X 2-1/8 IN. W X 78	The second s	0400020 3100010	1.0000 BG 1.0000 EA	\$11.98 \$5.78	AL PRICE \$11.98 \$5.78
ANVIL T-KN PEWTER 3/ ELECTRICI	IVES 2/4/6 PLASTIC 4 IN. T X 2-1/8 IN. W X 78 AN'S TOOL SET (3-PIECE	1006225100000 10063421790001 10082555240001	1200006 1100004	1.0000 EA 1.0000 EA 1.0000 EA	\$34.98 \$3.48 \$34.98 \$17.04	\$34.98 \$3.48 \$34.98 \$17.04
	hased by: SWENSON Second	οπ	SUBTO	TAL	A	\$108.24
Cusi	omer #: 00002		TAX			\$0.00
A CONTRACTOR			TOTAL			\$108.24
BILL TO:	7660.45	0 10/0.41	2	ENVISE ENC.	1.25 20 20 10 10	
Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD	7000115		Amount Dua:	Trans Date:	DUE DATE:	Invoice #:
SACTO DELAGE CDD	7660.70	0 82.64	\$185.04	09/14/23	11/30/23	5014676
		1. 1. 1.	PO: GOLF		e: 6890, JACKSO	
PRODUCT			The second		er 0000, 0401301	
DRYDEX SO	UEEZE TUBE 5.50Z	SKU # 00006167570003				LPRICE
DRYDEX SO	UEEZE TUBE 5.50Z	00006167570003	500006 1	.0000 EA	\$6.48 \$6.48	\$6.48
VELCRO ON	BLK STRAPS 8"X1/4" 25	00002992720000	400026 1	0000 EA	\$8.20	\$6.48 \$8.20
PK	UARES, 7/8IN, BLACK, 20	100712794200004	And the second	0000 EA	\$5.27	\$5.27
VELCRO SQ	UARES, 7/BIN, BLACK, 20	100712794200004	100026 1.	0000 EA	\$5.27	\$5.27
PK ELECTRICIA	N'S TOOL SET (3-PIECE)	100825552400011				
2*X2' PVC-PV	N/DWV SCH40 PIPE	000027690200001	00043 1	0000 EA	\$17.04	\$17.04
T&G 1-PORT	CAR CHARGER	100292866500031	00010 1.	0000 EA	\$7.96 \$6.47	\$7.96 \$6.47
HDX D BATT	ER WAY FLOOR DRAIN	100856825900036	00004 1	0000 EA	\$14.87	\$14.87
HXIF	WAT FLOOH DHAIN	100330841000001	00053 1.0	0000 EA	\$10.86	\$10.86
HDX D BATT	ER	100856825900036	00004	0000 EA	\$14 PT	844.07
HDX C BATT	ER	100856824500036	00004 11	0000 EA	\$14.87 \$14.87	\$14.87 \$14.87
HDX C BATTI	AWSTRING KITCHEN	100856824500036	00004 1.0	0000 EA	\$14.87	\$14.87
150CT	the second se	000071686600004	00003 1.0	0000 EA	\$19.97	\$19.97
HDX 13G DR	AWSTRING KITCHEN	000071686600004	00003 10	0000 EA	\$19.97	\$10.07
150CT	RPOSE JC 3.5 QT			and the second second	ψ19.07	\$19.97
1-1/2" DWV C	LEANOUT PLUG MPT	000025871700012		0000 EA	\$9.88	\$9.88
2"X1-1/2" PVC	BUSHING SPGXFPT	000053664400001		000 EA	\$1.54	\$1.54
	a second a s				\$4.17	\$4.17
Purch	need by: SWENSON SCO mer #: 00002	лт	SUBTOT	AL		\$189.04
Cusio	100 W: 00002		TAX		Lyder D.S.	\$0.00
			TOTAL			\$189.04
1.70	7450:600	\$36.99				
LL TO: ct: 6035 3225 3929 3211	7660.450		Amount Due:	Trans Date:	DUEDAT	Invoin- #
OUTH VILLAGE CDD	1000.750	Dor.	1	and the second	DUE DATE:	Invoice #:
	7440.400	#71.98	\$165.97	09/15/23	11/30/23	4014761
			PO; GOLF	Store:	6890, JACKSON	VILLE, FL
PRODUCT		SKU #	18.98 044	NTITY	DDIOE TOTAL	Para an
SWIFFER SWE		1005806839000040	GUA	NTITY UNIT	\$11.47	
DRYCLOTH 10 1/2BRPIPEPLO			C		W11.97	\$11.47
		0000758863000010	0017 1.00	000 EA	\$8.55	\$6.55
1/2BAPIPEPLO		0000760020000040	0017	100 54		
	· · · · · · · · · · · · · · · · · · ·	0000758863000010 0000294225000010	the second	000 EA	\$6,55 \$1.69	\$6.55 \$1.69

321105



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

INVOICE DETAIL

					Invoice #: 4014761 continued
	SKU #		UANTITY		TAX CITCLE AND A TO
	00002942250000	100003	1.0000 EA	\$1.69	STAL PRICE \$1.69
	10044173090000		1.0000 EA	\$3.98	\$3.98
PACK	100849881200004	400016	1.0000 EA	\$16.97	\$16.97
LYSOL APC SPY CITRUS 3207	100003691100004	100031	1.0000 EA		
3"X2' PVC-PW/DWV SCH40 PIPE	00002769040000	00043	1.0000 EA	\$6.38 \$10.96	\$6.38
LYSOL APC SPY CITRUS 320Z	100003691100004	00031	1.0000 EA	\$6.38	\$10.96 \$6.38
LYSOL APC SPY CITRUS 320Z LYSOL APC SPY CITRUS 320Z	100003691100004	A REAL PROPERTY AND A DESCRIPTION OF A REAL PROPERTY AND A REAL PR	1.0000 EA	\$6.38	\$6.38
	100003691100004 100394476200026		1.0000 EA	\$6.38	\$6.38
INFLATOR	100334470200020	00012	1.0000 EA	\$36.98	\$36.98
1/4 X 25 POLYURETHANE RECOIL	100005518200028	80000	1.0000 EA	\$19.98	\$19.98
4"X3" DWV REDUCER/INCREASER (000047250600001	00031	1.0000 EA	\$12.91	\$12.91
	000050826000001	00031	1.0000 EA	\$0.72	\$0.72
Purchased by: SWENSON SCOT		SUBTO		ψ0,7 Ε	
Customer #: 00002	ALL PROPERTY	TAX	TAL		\$155.97
		TOTAL			\$0.00
	8 X10 1020	TOTAL	Set 11		\$155.97
цто: <u>7660.450</u>	(87.63)	Salar Salar			and the state of the state of the
cd: 6035 3225 3929 3211	Cr->	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
		-\$87.63	09/15/23	11/30/23	4312415
		PO: GOLF		ore: 6890, JACKS	
TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11	KU # 007104462000010 007104462000010	00021 1	UANTITY U	INIT PRICE TO1 -\$36.98	AL PRICE -\$36.98
TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 1 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 2'X2 PVC-PW/DWV SCH40 PIPE 00 1-1/2' DWV CLEANOUT PLUG MPT 00		00021 1 10021 1 10043 1 10031 1		INIT PRICE TOT	
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TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 2'X2 PVC-PW/DWV SCH40 PIPE 00 1-1/2' DWV CLEANOUT PLUG MPT 00 2'X1-1/2' PVC BUSHING SPGXFPT 00	007104462000010 007104462000010 000276902000010 000189251000010	00021 1 0021 1 10043 1 10031 1 10003 1	UANTITY U 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	INIT PRICE TO -\$36.98 -\$36.98 -\$7.96 -\$1.54	*36.98 -\$36.98 -\$7.96 -\$1.54 -\$4.17 -\$87.63
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TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 2"X2 PVC-PW/DWV SCH40 PIPE 00 1-1/2" DWV CLEANOUT PLUG MPT 00 2"X1-1/2" PVC BUSHING SPGXFPT 00 Customer #: 00002	007104462000010 007104462000010 000276902000010 000189251000010 000536644000010	00021 1 10023 1 10043 1 00031 1 0003 1 SUBTO TAX TOTAL Amount Due: \$216.72	UANTITY U .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .TAL 	INIT PRICE TO1 -\$36.98 -\$36.98 -\$36.98 -\$1.54 -\$1.54 -\$4.17 DUE DATE: 11/30/23	AL PRICE -\$36.98 -\$36.98 -\$7.96 -\$1.54 -\$4.17 -\$87.63 \$0.00 -\$87.63 Invoice #: 9012144
TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 TWILIGHT 0.31 IN. T X 2 IN. W X 78.7 11 2"X2 PVC-PW/DWV SCH40 PIPE 00 1-1/2" DWV CLEANOUT PLUG MPT 00 2"X1-1/2" PVC BUSHING SPGXFPT 00 2"X1-1/2" PVC BUSHING SPGXFPT 00 Customer #: 00002 TO: 7444.450 1.10: 1.449.950 TO: 74660.450	007104462000010 007104462000010 000276902000010 000189251000010 000536644000010	00021 1 10021 1 10043 1 00031 1 00033 1 SUBTO TAX TOTAL	UANTITY U .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .TAL 	INIT PRICE TOT -\$36.98 -\$36.98 -\$7.96 -\$1.54 -\$4.17 DUE DATE:	AL PRICE -\$36.98 -\$36.98 -\$7.96 -\$1.54 -\$4.17 -\$87.63 \$0.00 -\$87.63 Invoice #: 9012144
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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85082-8047

INVOICE DETAIL

					Invoice #: 9012144
PRODUCT					continued
PRODUCT	SKU #		QUANTITY	UNIT PRICE	TOTAL PRICE
20 IN REEDLEY WALNUT BARREL PLANTER	1002691274000	0900002	1.0000 EA	\$16.98	\$16.98
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68SCHLAGEKEY		0100035	1.0000 PK	\$19.97	\$19.97
68SCHLAGEKEY	00005333310000		1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000		1.0000 EA 1.0000 EA	\$3.97	\$3.97
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93MASTERKEY	00005337480000		1.0000 EA	\$3.97 \$3.97	\$3.97
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		Acr			0010140
		\$27.96	09/20/23	11/30/23	9012146
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	100877839900009	PO: GOLF QI 000013 2 SUBTO	UANTITY I	UNIT PRICE TO	LEBURG, FL DTAL PRICE \$27.96 \$27.96
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SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: A: 6035 3225 3929 3211 UTH VILLAGE CDD	100877839900009 SCOTT	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99	St UANTITY I 2.0000 EA TAL Trans Date: 09/22/23	DUE DATE:	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: #: 6035 3225 3929 3211 UTH VILLAGE CDD PRODUCT	100877839900009 SCOTT 3 #39.73 3 \$/(q(q.2.6 SKU #	PO: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 PO: GOLF	St UANTITY 0000 EA TAL Trans Date: 09/22/23 Stc	DUE DATE: 11/30/23 11/30/23	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL
5GALEX Purchased by: SWENSON S Customer #: 00002 L TO: 7660.450 Ct: 6035 3225 3929 3211 UTH VILLAGE CDD 7440.400 PRODUCT 680+BLUE	100877839900009 SCOTT 39.73 6/446.24 SKU # 1003836622000056	P0: GOLF Q1 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1	St UANTITY 0000 EA TAL Trans Date: 09/22/23 Stc	Ore: 6935, MIDD JNIT PRICE TC \$13.96 TC DUE DATE: 11/30/23 Intra 6935, MIDDL MIDDL	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE
5GALEX Purchased by: SWENSON S Customer #: 00002 L TO: ct: 6035 3225 3929 3211 JUTH VILLAGE CDD PRODUCT 68C+BLUE 89C+BLUE	100877839900009 SCOTT 39.73 39.73 36//66.26 SKU # 1003836622000056 1003836622000056	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 1	St UANTITY I 20000 EA I TAL I Trans Date: 09/22/23 09/22/23 Sto UANTITY U	DUE DATE: 11/30/23 pre: 6935, MIDD	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27
5GALEX Purchased by: SWENSON S Customer #: 00002 L TO: 7660.450 ct: 6035 3225 3929 3211 PUTH VILLAGE CDD 7440.400 PRODUCT 680C+BLUE 680C+BLUE 680C+BLUE 00PEN STOCK 55 LUMEN BLACK LEE	100877839900009 SCOTT 39.73 30.73 30.75 30	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00003 1.	St UANTITY I 2.0000 EA I TAL I Trans Date: 09/22/23 09/22/23 Sto UANTITY U 00000 EA I	Ore: 6935, MIDD JNIT PRICE TC \$13.96 TC DUE DATE: 11/30/23 Intra 6935, MIDDL MIDDL	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: :: 6035 3225 3929 3211 UTH VILLAGE CDD PRODUCT 68C+BLUE 68C+BLUE 0PEN STOCK 55 LUMEN BLACK LEE SPOT	100877839900009 SCOTT 39.73 39.73 39.73 39.73 39.73 39.73 39.73 39.73 39.73 39.73 39.73 30.6 100383662200056 100383662200056 100383662200056	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00003 1. 00003 1.	St UANTITY I 20000 EA I Trans Date: I 09/22/23 Sto VANTITY U 0000 EA I 0000 EA I 0000 EA I	DUE DATE: 11/30/23 DUE 6935, MIDD NIT PRICE 11/30/23 NIT PRICE 11/30/23 NIT PRICE 11/30/23 NIT PRICE \$4.27 \$4.27	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: 2: 6035 3225 3929 3211 UTH VILLAGE CDD PRODUCT 680C+BLUE 680C+BLUE 680C+BLUE 0PEN STOCK 55 LUMEN BLACK LEE	100877839900009 SCOTT 39.73 6//g(g. 26 SKU # 1003836622000050 1003735508000180	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00003 1. 00003 1.	St UANTITY I 0000 EA I TAL I Trans Date: 09/22/23 09/22/23 Sto UANTITY U 0000 EA 0000 EA	DUE DATE: 11/30/23 DUE 6935, MIDD NIT PRICE 11/30/23 NIT PRICE 11/30/23 NIT PRICE 11/30/23 NIT PRICE \$4.27 \$4.27	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: 2: 6035 3225 3929 3211 UTH VILLAGE CDD PRODUCT 68C+BLUE 68C+BLUE 0PEN STOCK 55 LUMEN BLACK LEE SPOT OPEN STOCK 55 LUMEN BLACK LEE SPOT 6.25 IN. BURGER PRESS	100877839900009 SCOTT 39.73 439.73 6/66.36 SKU # 1003836622000056 1003836622000056 1003735508000186 01007735508000186	PO: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 PO: GOLF QU 00003 1. 00003 1. 00003 1. 00009 1.	St UANTITY I :0000 EA I Trans Date: 09/22/23 Sta Sta UANTITY U 0000 EA Sta 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	DUE DATE: 11/30/23 vre: 6935, MIDD NIT PRICE TC \$13.98 DUE DATE: 11/30/23 vre: 6935, MIDDL NIT PRICE TO \$4.27 \$4.27 \$9.88 \$9.88	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88
5GALEX Purchased by: SWENSON S Customer #: 00002 L TO: 4: 6035 3225 3929 3211 JTH VILLAGE CDD 7440.400 PRODUCT 68C+BLUE 68C+BLUE OPEN STOCK 55 LUMEN BLACK LEE SPOT OPEN STOCK 55 LUMEN BLACK LEE SPOT 6.25 IN. BURGER PRESS OOPS (\$30) INTERIOR 5 GA	100877839900009 SCOTT 39.73 439.73 6/(g(g., g) (g) (g) (g) (g) (g) (g) (g) (g) (g)	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1.0 00009 1.0	St UANTITY I 20000 EA I Trans Date: 09/22/23 Stc Stc UANTITY U 0000 EA Stc 0000 EA 0000 EA	DUE DATE: 11/30/23 11/30/23 11/30/23 11/30/23 11/30/23 11/30/23 11/30/23 11/30/23 11/30/23 11/30/23 98 \$9.86 \$9.88 \$9.88 \$17.98	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$9.88
5GALEX Purchased by: SWENSON S Customer #: 00002 LTO: 10660.450 10660.450 20002 PRODUCT 680+BLUE OPEN STOCK 55 LUMEN BLACK LEE SPOT OPEN STOCK 55 LUMEN BLACK LEE	100877839900009 SCOTT 399.73 4/446.24 SKU # 1003836622000050 1003836622000050 1007735508000180 1007735508000180 1006900428000220 0000205147000150	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1. 00009 1. 00009 1. 00009 1.	St UANTITY I 20000 EA I TAL I Trans Date: 09/22/23 Std Std UANTITY U 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 00000 EA 0000 EA 00000 EA 0000 EA 00000 EA 0000 EA 00000 EA 0000 EA	DUE DATE: 11/30/23 DUE DATE: 11/30/23 Pre: 6935, MIDDL NIT PRICE TO \$4.27 \$9.88 \$9.88 \$17.98 \$30.00	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$9.88 \$9.88 \$17.98 \$30.00
SGALEX Purchased by: SWENSON S Customer #: 00002 LTO: TGGO.450 TGGO.450 TGGO.450 PRODUCT 68C+BLUE OPEN STOCK 55 LUMEN BLACK LED SPOT OPEN STOCK 55 LUMEN BLACK LED SPOT OPÉN STOCK 55 LUMEN BLACK LED	100877839900009 SCOTT SCOTT SCOTT SKU # 1003836622000050 1003836622000050 1007735508000180 1007735508000180 1006900428000220 0000205147000150 0000252963000010	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00003 1. 00009 1. 00009 1. 00009 1. 00009 1. 00009 1. 00009 1. 00009 1. 00009 1. 00009 1. 00000 1. 0. 00000 1. 0. 00000 1. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	St UANTITY I 0000 EA I Trans Date: I 09/22/23 Stc UANTITY U 0000 EA Stc UANTITY U 0000 EA O000 EA	DUE DATE: 11/30/23 DUE DATE: 11/30/23 Pre: 6935, MIDDL NIT PRICE TO \$4.27 \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: TGGO.450 TGGO.450 TGGO.450 TGGO.450 PRODUCT 68C+BLUE 68C+BLUE OPEN STOCK 55 LUMEN BLACK LED SPOT	100877839900009 SCOTT 399.73 9439.73 94/66.36 SKU # 1003838622000050 1003735508000180 1007735508000180 1007735508000180 1006900428000220 0000205147000150 0000252983000010 1008532042000150 100877785800010	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1.0 00009 1.0 00030 1. 00030	St UANTITY I 20000 EA I Trans Date: I 09/22/23 Stc 09/22/23 Stc 0000 EA 0000 EA	DUE DATE: 11/30/23 DUE DATE: 11/30/23 Intrest 6935, MIDDL NIT PRICE 10/20/23 Intrest 6935, MIDDL NIT PRICE 11/30/23 Interst 6935, MIDDL NIT PRICE \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: 7660.450 2: 6035 3225 3929 3211 7440.400 UTH VILLAGE CDD PRODUCT 68C+BLUE 68C+BLUE OPEN STOCK 55 LUMEN BLACK LED SPOT OPEN STOCK 55 LUMEN BLACK LED SOOPS (\$30) INTERIOR 5 GA MOLE KILLER BATTERY LEAD ACID 12V 7.0 AH UNB (60W) Å19 SMT DL	100877839900009 SCOTT 399.73 94/44.26 SKU # 100383662200050 100383662200050 100383662200050 1007735508000180 1007735508000180 1006900428000220 0000205147000150 0000262963000010 1003532042000150	P0: GOLF QI 000013 2 SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1. 00000 1. 000000 1. 00000 1. 000000 1. 00000 1. 0. 000000 1. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	St UANTITY I 0000 EA I Trans Date: I 09/22/23 Stc UANTITY U 0000 EA Stc UANTITY U 0000 EA O000 EA	DUE DATE: 11/30/23 DUE DATE: 11/30/23 re: 6935, MIDD NIT PRICE 10 \$13.98 NIT PRICE 11/30/23 re: 6935, MIDD NIT PRICE 10 \$4.27 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97 \$19.97	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97 \$19.97
SGALEX Purchased by: SWENSON S Customer #: 00002 L TO: Customer #: 00002 Customer #: 00002 DE Colspan="2">Customer #: 00002 Customer #: 00002 PRODUCT 68C+BLUE OPEN STOCK 55 LUMEN BLACK LED SPOT OPS (\$30) INTERIOR 5 GA MOLE KILLER BATTERY LEAD ACID 12V 7.0 AH UNB (60W) A19 SMT DL 16PK NDIM SCR<	100877839900009 SCOTT 399.73 99.97 99.73 99.005 90.005	P0: GOLF QI 000013 2 SUBTO TAX TOTAL TOTAL Amount Due: \$205.99 \$205.99 PO: GOLF QU \$20003 00003 1. 00009 1.4 00009 1.4 00009 1.4 00009 1.4 00009 1.4 00035 1.0 00035 1.0 00035 1.0	St UANTITY I 20000 EA I Trans Date: I 09/22/23 Sto VANTITY U 0000 EA Sto 0000 EA I I I I I I I I I I I I I I I	DUE DATE: 11/30/23 DUE DATE: 11/30/23 Intrest 6935, MIDDL NIT PRICE 10/20/23 Intrest 6935, MIDDL NIT PRICE 11/30/23 Interst 6935, MIDDL NIT PRICE \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97
5GALEX Purchased by: SWENSON S Customer #: 00002 L TO: ct: 6035 3225 3929 3211 UTH VILLAGE CDD PRODUCT 68C+BLUE 68C+BLUE 69C+BLUE 69C+BLUE 69C+BLUE 0PEN STOCK 55 LUMEN BLACK LEE SPOT 0PEN STOCK 55 LUMEN BLACK LEE SPOT 6.25 IN. BURGER PRESS OOPS (\$30) INTERIOR 5 GA MOLE KILLER BATTERY LEAD ACID 12V 7.0 AH UNB (60W) A19 SMT DL 16PK NDIM SCRIPTO AIM N FLAME II LIGHTER 2PK HUSKY GRIP HAND WEEDER	100877839900009 SCOTT SCOTT SKU # 1003836622000050 1003836622000050 1007735508000180 1007735508000180 1006900428000220 0000205147000150 0000262963000010 1008777858000010 1008777858000010 1006777858000010 1006728885000110	P0: GOLF GI SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1. 000000 1. 00009 1. 000000 1. 000000 1. 000000000000000000000000000000000000	St UANTITY I 20000 EA TAL Trans Date: 09/22/23 Sto 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	DUE DATE: 11/30/23 DUE DATE: 11/30/23 re: 6935, MIDD NIT PRICE 10 \$13.98 NIT PRICE 11/30/23 re: 6935, MIDD NIT PRICE 10 \$4.27 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97 \$19.97	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97 \$19.97 \$8.97
5GALEX Purchased by: SWENSON S Customer #: 00002 L TO: ct: 6035 3225 3929 3211 DUTH VILLAGE CDD PRODUCT 68C+BLUE 68C+BLUE 0PEN STOCK 55 LUMEN BLACK LEE SPOT 0PEN STOCK 55 LUMEN BLACK LEE SPOT 6.25 IN. BURGER PRESS OOPS (\$30) INTERIOR 5 GA MOLE KILLER BATTERY LEAD ACID 12V 7.0 AH UNB (60W) A19 SMT DL 16PK NDIM SCRIPTO AIM N FLAME II LIGHTER 2PK HUSKY GRIP HAND WEEDER	100877839900009 SCOTT SCOTT SCOTT SKU # 1003836622000050 1003836622000050 1007735508000180 1007735508000180 1006900428000220 000025147000150 0000252983000010 1008777858000100 1008777858000100 1008777858000100 1008777858000100 10087788850001100 10067288850001100 10067288850001100 10067288850001100 10067288850001100 10067288850001100 10067288850001100 100672888500011000 100672888500011000000000000000000000000000000	P0: GOLF GI SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1. 000000 1. 00009 1. 00000 1. 000000 1. 000000 1. 000000000000000000000000000000000000	St UANTITY I 20000 EA I Trans Date: I Trans Date: 09/22/23 Stc Stc 09/22/23 Stc 0000 EA 0000 EA	DUE DATE: 11/30/23 VIT PRICE 11/30/23 Ve: 6935, MIDD NIT PRICE TO \$4,27 \$4,27 \$4,27 \$4,27 \$4,27 \$9,88 \$17.96 \$30.00 \$22.97 \$37.97 \$19.97 \$8.97	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97 \$19.97
5GALEX Purchased by: SWENSON S Customer #: 00002 LL TO: ct: 6035 3225 3929 3211 DUTH VILLAGE CDD PRODUCT 68C+BLUE 68C+BLUE 0PEN STOCK 55 LUMEN BLACK LEE SPOT 0PEN STOCK 55 LUMEN BLACK LEE SPOT 6.25 IN. BURGER PRESS OOPS (\$30) INTERIOR 5 GA MOLE KILLER BATTERY LEAD ACID 12V 7.0 AH UNB (60W) A19 SMT DL 16PK NDIM SCRIPTO AIM N FLAME II LIGHTER 2PK HUSKY GRIP HAND WEEDER	100877839900009 SCOTT SCOTT SKU # 1003836622000050 1003836622000050 1003735508000180 1007735508000180 1006900428000220 0000205147000150 0000262963000010 1008777858000010 1008777858000010 1006777858000010 1006728885000110	P0: GOLF GI SUBTO TAX TOTAL Amount Due: \$205.99 P0: GOLF QU 00003 1. 00009 1. 000000 1. 00009 1. 00000 1. 000000 1. 000000 1. 000000000000000000000000000000000000	St UANTITY I 20000 EA I Trans Date: I 09/22/23 Sto VANTITY U 0000 EA Sto 09/22/23 Sto VANTITY U 0000 EA 0000 EA	DUE DATE: 11/30/23 DUE DATE: 11/30/23 PRICE TO \$4.27 \$9.88 \$9.88 \$9.98 \$9.98	LEBURG, FL DTAL PRICE \$27.96 \$0.00 \$27.96 \$0.00 \$27.96 Invoice #: 7012393 EBURG, FL TAL PRICE \$4.27 \$4.27 \$9.88 \$9.88 \$17.98 \$30.00 \$22.97 \$37.97 \$19.97 \$6.97 \$9.98

Commercial Acc	count	Remit peyment an HOME DEPOT CR DEPT 32 - 253922 PO BOX 78047 PHOENIX, AZ 850	93211		INVOI	CE DETA
PRODUCT		SKU #				Invoice #: 7012393 continued
FG3HIDXXL		100001986300	00600011	1.0000 EA	UNIT PRICE TO \$12.97	TAL PRICE \$12.97
Purcha	ed by: SWENSON	SCOTT				
Custom	er #: 00002	00011	TAX TOTA	OTAL		\$205.99 \$0.00 \$205.99
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BILL TO: Acct: 6035 3225 3929 3211	apital K.	eserve	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
SOUTH VILLAGE CDD	1,846	,00	1223 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		DOL DATE.	G 3595402
	"XMAS D		\$1,846.00 PO: XMASCAP	09/26/23	11/30/23	the same of the second s
	xmas pe	- (01	. ANASCAP		ore: 8119, HOMED 00-430-3376	EPOT.COM,
PRODUCT		SKU # 797	45-900			
7.5 FT LED ORN	AMENT STACK Y3		•	2.0000 EA	INIT PRICE TOT \$199.00	AL PRICE
SET OF 3 LED C Shipping Cha	EER FAMILY	1006184683000	1200012	3.0000 EA	\$199.00	\$398.00 \$597.00
8.5 FT LED GIA	T BUCK WITH BOY	0000515671000 V 1004254828000	A REAL PROPERTY AND AN ADDRESS	4.0000 EA	\$13.75	\$55.00
					\$199.00	\$796.00
Custome	ed by: MATT BIAGE	TTI	SUBTO	TAL	1000	\$1,846.00
	r Agreement #: Wo	43893952	TAX TOTAL			\$0.00
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cct: 6035 3225 3929 3211 OUTH VILLAGE CDD	4140	10	Amount Due:	Trans Date:	DUE DATE:	Invoice #;
SOTT VIELAGE CDD	777	00 7975-9	\$149.00	09/27/23	11/30/23	C 2232643
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	Anno D		1.	1-80	0-430-3376	
PRODUCT		ŠKU #	0			
7.5 FT. PRE-LIT	ATIFICIAL	10069021390001		.0000 EA	NIT PRICE TOTA \$149.00	\$149.00
CHRISTMAS	e e al cal e an					\$145.00
Purchase	d by: MATT BIAGE	п	SUBTO	TAL		6140.00
Customer	#: 00001		TAX			\$149.00 \$0.00
Customer	Agreement #: WG	43893952	TOTAL	100 0 0		\$149.00
	7/ / 0 /		and a representation	1.000		
L TO: ct: 6035 3225 3929 3211	660.45	0 76.02				
UTH VILLAGE CDD			Amount Due:	Trans Date:	DUE DATE:	Invoice #:
		۳	\$76.02	09/28/23	11/30/23	1010876
			PO: GOLF	Stor	e: 6890, JACKSON	VILLE, FL
PRODUCT		SKU #	011			
3/4" X 10' PVC40 I	PEPIPE	00001937120000	100002 1.	0000 EA	S6.29	\$6.29
1-1/2" X 10' PVC40 1-1/2" DWV COUP	LING HYH	00001938440000	100002 1.	0000 EA	\$12.78	\$12.78
1-1/2" DWV COUP	LING HXH	00001890140000100018901400001	PERSONAL PROPERTY AND	0000 EA	\$1.13	\$1.13
3/4 PVC 90EL	······································	000018797600001	100003 1.0	0000 EA	\$1.13 \$0.79	\$1.13 \$0.79
1-1/2" DWV EL 90 1-1/2" DWV EL 60	DEG HXH	000018945600001	100031 1.0	0000 EA	\$0.96	\$0.96
1-1/2" DWV EL 45	DEG STREET	000064138900001 000018937500001	the name in the second se	0000 EA	\$3.11	\$3.11
HXSPG 3/4 PVC 90EL		And the second second		and the second second	\$2.19	\$2.19
1-1/2" DWV SANI 1	EE HXHXH	000018797600001	the first second s	0000 EA	\$0.79	\$0.79
3/4 TEE \$\$\$	State of State of State of State	000018963400001	00003 1.0	0000 EA	\$3.11	\$3.11
1-1/2" DWV SANI 1 1-1/2" DWV COUP	EE HXHXH	000018963400001	1.00031 1.0	0000 EA	\$3.11	\$0.82 \$3.11
THE DATA COUP		000018901400001	00031 1.0	0000 EA	\$1.13	\$1.13
						the second se





INVOICE DETAIL

				Invoice # 1010876 continued
PRODUCT SKU # 3/4* X 10' PVC40 PE PIPE 00001937120000		QUANTITY	UNIT PRICE TO	TAL PRICE
	100002	1.0000 EA	\$6.29	\$6.29
HOMER BUCKET 00001312270001	000000	1.0000 EA	\$0.96	\$0.96
1-1/2" DWV FEMALE ADAPTER HXEPT 00001891820000	100021	1.0000 EA	\$4.48	\$4.48
1-1/2 DWV FEMALE ADAPTER HXEPT 00001801800000	100004	1.0000 EA 1.0000 EA	\$2.11	\$2.11
1-1/2" DWV FEMALE ADAPTER HXFPT_00001891620000	100031	1.0000 EA	\$2.11 \$2.11	\$2.11
3/4 TEE SSS 00001879170000	100003	1.0000 EA	\$0.82	\$2.11 \$0.82
3/4 TEE SSS 00001879170000 3/4 TEE SSS 00001879170000	100003	1.0000 EA	\$0.82	\$0.82
00001079170000	100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP 00001881740000 3/4 PVC CAP 00001881740000	100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP 00001881740000	100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP 00001881740000	100003	1.0000 EA 1.0000 EA	\$0.82	\$0.82
BUZ PVC CEMENT REGULAR CLEAR 00001871000000	100021	1.0000 EA	\$0.82	\$0.82
GHEASE 00006909780000	100021	1.0000 EA	\$7.96	\$7.96
HOMER BUCKET 000013122700010		1.0000 EA	\$4.48	\$2.44 \$4.48
Purchased his OMENOCH and	Strate data	A station of the state of		97.40
Purchased by: SWENSON SCOTT Customer #: 00002	SUBTO	DTAL		\$76.02
C-ustomer #: 00002	TAX			\$0.00
	TOTAL			\$76.02
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dl: 6035 3225 3929 3211 UTH VILLAGE CDD	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
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			1782 69335 MIDDLE	
	-		re: 6935, MIDDLE	BURG, FL
PRODUCT SKU #	0			
WD-40 MP LUBE & PENETRANT 000031843500031		UANTITY U	NIT PRICE TOT	
WD-40 MP LUBE & PENETRANT 000031843500031 STRAW 12OZ	00016 1			
WD-40 MP LUBE & PENETRANT O000318435000311 STRAW 12OZ BAR FLAT STL 36X1 1/2X3/16 0000480767000044	00016 1	UANTITY U	NIT PRICE TOT. \$7.98	AL PRICE \$7.98
WD-40 MP LUBE & PENETRANT SK0 F STRAW 12OZ 000031843500031 BAR FLAT STL 36X1 1/2X3/16 000045076700004 WD-40 MP LUBE & PENETRANT 000031843500031	00016 1 00002 1	UANTITY U	NIT PRICE TOT	AL PRICE \$7.98 \$25.54
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WD-40 MP LUBE & PENETRANT O000318435000311 STRAW 12OZ 000048076700004 BAR FLAT STL 36X1 1/2X3/16 000048076700004 WD-40 MP LUBE & PENETRANT 0000318435000311 STRAW 12OZ 0000318435000311 STRAW 12OZ 00000318435000311 TT 38' HICKORY SLEDGE & MAUL 0000682958000110 HANDLE 0000682958000110	00016 1 00002 1 00016 1	UANTITY U .0000 EA .0000 EA	NIT PRICE TOT \$7 98 \$25.54	AL PRICE \$7.98 \$25.54
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WD-40 MP LUBE & PENETRANT ORG # STRAW 12OZ 0000318435000311 BAR FLAT STL 36X1 1/2X3/16 000048076700004 WD-40 MP LUBE & PENETRANT 0000318435000310 STRAW 12OZ TT 36' HICKORY SLEDGE & MAUL 0000682958000110 HANDLE DUO BASKET STRAINER ASSY 1000013798000070 DUO BASKET STRAINER ASSY 1000013798000070 1007735508000180 SPOT OPEN STOCK 55 LUMEN BLACK LED 1007735508000180 SPOT OPEN STOCK 65 LUMEN BLACK LED 1007735508000180 SPOT OPEN STOCK 65 LUMEN BLACK LED 1007735508000180 SPOT Purchased by: SWENSON SCOTT Customer #: 00002 TO: Cupital Reserve 396.00 : 6035 3225 3829 3211 "SMAS Decor" 7975-9000 "XMAS Decor" YMAS Decor" 7975-9000 "XMAS Decor" 10013263130001200 WREATH WREATH 10013263130001200 WREATH	00016 1 00002 1 000016 1 00002 1 000016 1 00002 1 00002 1 00009 1 0 00009 1 0 00009 1 0 0000 1 0 0000 1 0 0000 1 0 0 0 0 0	UANTITY U 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA TAL Trans Date: 09/28/23 AL Stord 1-800 ANTITY UN 0000 EA	NIT PRICE TOT \$7.98 \$25.54 \$7.98 \$19.98 \$9.82 \$9.88	AL PRICE \$7.98 \$25.54 \$7.98 \$19.98 \$9.82 \$9.88 \$9.88 \$91.06 \$0.00 \$91.06 \$0.00 \$91.06 Display Invoice #: O 1338165 POT.COM, L PRICE \$396.00
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BILL TO:	7470.240	65.80				2
Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD	7440.400	*77.94	Amount Due:	Trans Date:	DUE DATE:	
	7660.450	60.46	\$204.20 PO: GOLF	09/29/23	11/30/23	10946
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PRODUCT HEX NUT GAL	V 1/4 (AFH)	SKU # 0000538841000	0000007		NIT PRICE TO	TAL PRICE
CASTER STE	EL 2' SWIVEL	0000194041000	0400012	4.0000 EA 1.0000 EA	\$0.19	\$0.76
BATTERY LEA	AD ACID 6V 4.5 AH	1003532043000	1500009	1.0000 EA	\$6.93 \$25.97	\$6.93
CASTER STE	AD ACID 6V 4.5 AH	1003532043000		1.0000 EA	\$25.97	\$25.97
HEX BOLT GA	LV 5/16 x 2 (BDH)	0000194041000		1.0000 EA	\$6.93	\$6.93
GOXT ADJ WI	NDSHIELD MOUNT	1001242600000		4.0000 EA	\$0.90	\$3.60
PHONE HOLD	I was a state of the second	Sec. 15.15		1.0000 EA	\$20.98	\$20.98
1280Z	BE & PENETRANT	0000572593000	3100016	1.0000 EA	\$32.98	\$32.98
TOWSMART 7	FUNCTION LEFT	1001723629000	3100005	0000 EA	\$23.98	
ROADSIDE HANDY BRITE	FOLDABLE WORK	10075668080000				\$23.98
LIGHT	EST BR ALUM CARPE			.0000 EA	\$19.98	\$19.98
I FUN				.0000 EA	\$10.47	\$10.47
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6FT X 8FT SILV	ER BROWN HVY DU	TY 10014637820000	900003 1	.0000 EA	\$10.78	\$10.78
	ORAGE BOXES	10095066890001	600002	0000 54		1078.54
			1000002	.0000 EA	\$4.40	\$4.40
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PRODUCT Shipping Cha 54 IN. W 47 CU. COMMERC DISCOUNT Purchase Custom	FT. TWO DOOR ed by: MATT BIAGET or #: 00001 # Agreement #: WG44 Xapitan #1,5	hen Equip " sku # 44 000051567100002 100912412800013 000000000000000000000000000000000	\$2,801.00 PO: CAPITALF& PO: CAPITALF& PO: CAPITALF& PO: QU 200001 1.1 300012 1.0 SUBTOT TAX TOTAL SUBTOT Amount Due: \$1,532.22 PO: QUA 00018 1.0 00018 1.0 00018 1.0 00018 1.0 00018 1.0 00012 1.0	10/03/23 BGOLF Store: 1-800- ANTITY UNIT 0000 EA \$2 0000 EA \$2 0000 EA \$2 ANTITY UNIT Trans Date: 10/04/23 Store: Store: NTITY UNIT 0000 EA \$2 0000 EA \$2 0000 EA \$2 0000 EA \$2 000 EA \$2	12/31/23 8119, HOMEDE 430-3376 PRICE TOTA \$55,00 2,999.00 \$ 2553.00 \$ \$ 2533.00 \$ DUE DATE: 12/31/23 6890, JACKSON PRICE TOTAL \$24.98 \$24.98 \$24.98 \$24.98 \$24.98 \$24.98	C 6845516 POT.COM, L PRICE \$55.00 \$2,999.00 -\$253.00 \$2,801.00 \$0.00 2,801.00 \$0.00 2,801.00 invoice #: 5011441 WILLE, FL PRICE \$24.98 \$24.98 \$24.98





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

INVOICE DETAIL

continued _____

					Invoice
					501144
PRODUCT	SKU #		1. A.		<u>continue</u>
100L MULTI MICRO FAIRY LED	10032036450001	000000	QUANTITY	UNIT PRICE	TOTAL PRICE
BATTERY	10032030450001	200008	1.0000 EA	\$14.98	\$14.98
100L MULTI MICRO FAIRY LED	10032036450001	200008	10000 54		
BATTERY		200000	1.0000 EA	\$14.98	\$14.98
50FTLITGRND	10076555530001	200018	1.0000 EA		
11 FT TRIGGER NO LADDER	10013640330001	200009	1.0000 EA	\$24.98	\$24.98
HANGING KIT			COUDO EA	\$29.98	\$29.98
300L CLEAR INCAN MINI NET HEAVY	000044791800012	200008	12.0000 EA	\$19.98	\$000 To
DUTY PUMPKINI ADOS CADAMAS				\$13.30	\$239.76
PUMPKIN LARGE CARVING 500L MULTI MINI LED LIGHTS	000080301800008	300024	1.0000 EA	\$10.98	\$10.98
500L MULTI MINI LED LIGHTS	100250047200012	200008	1.0000 EA	\$49.98	\$49.98
500L MULTI MINI LED LIGHTS	100250047200012	800008	1.0000 EA	\$49.98	\$49.98
500L MULTI MINI LED LIGHTS	100250047200012	200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	100250047200012	200008	1.0000 EA	\$49.98	\$49.98
LIT	100249375000012	800008	4.0000 EA	\$49.98	\$199.92
300L WARM WHITE MINI LED STEADY	1002/0075000040	00000		and the second second	
			4.0000 EA	\$49.98	\$199.92
300L WARM WHITE MINI LED STEADY	100249375000040	00008	10000 51	and the second second	
	1001000012		4.0000 EA	\$49.98	\$199.92
HDX 16/3 100' TRIPLE TAP	100898074100003	00003	1.0000 EA		
EXTENSION C			1.0000 EA	\$23.98	\$23.98
Demotrary 14	1.2			the second second	
Purchased by: SWENSON SCO	TT	SUBT	OTAL		\$1,532.22
Customer #: 00002		TAX			
		TOTAL			\$0.00 \$1,532.22
95 3225 3929 3211 7660.45	0 \$ 40.15	Amount Due:	Trans Date	: DUE DAT	E: Invoice #
95 3225 3929 3211 7660.457	0 \$ 40.15	C. C	Matten we play	: DUE DAT	
95 3225 3929 3211 7660.457	D \$ 40.15	\$40.15	Trans Date 10/05/23	: DUE DAT	4044.407
95 3225 3929 3211 7660.457 VILLAGE CDD	0 * 40.15	C. C	10/05/23		4011487
		\$40.15 PO: GLF	10/05/23 S	12/31/23	4011487
	SKU #	\$40.15 PO: GLF	10/05/23	12/31/23 tore: 6890, JAC	4011487
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK		\$40.15 PO: GLF	10/05/23 S	12/31/23 tore: 6890, JAC	4011487 KSONVILLE, FL
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III. GREEN 3 (N. 1 LB	SKU # 1001074785000220	\$40.15 PO: GLF Q 0006	10/05/23 S UANTITY 1.0000 EA	12/31/23 tore: 6890, JAC UNIT PRICE 1 \$8.97	4011487 KSONVILLE, FL OTAL PRICE \$8.97
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29F)	SKU # 1001074785000220 1003274836000030	\$40.15 PO: GLF 00006	10/05/23 S UANTITY 1.0000 EA	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$9.97	4011487 KSONVILLE, FL OTAL PRICE \$8.97 \$9.97
VILLAGE CDD PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB MOX16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186565000030	\$40.15 PO: GLF 00006 0023 1 0027 1	10/05/23 S UANTITY 1.0000 EA 1.0000 PK 1.0000 BG	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$9.97 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE	SKU # 1001074785000220 1003274836000030 0000186565000030 0000186585000030	\$40.15 PO: GLF 00006 0023 1 0027 1 0027 1	10/05/23 S UANTITY 1.0000 EA 1.0000 PK 1.0000 BG 1.0000 BG	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186565000030 0000186585000030 0000921793000900	\$40.15 PO: GLF 00006 0023 0027 10027 10027 10006	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 EA	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$10.21
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M&x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186585000030 0000186585000030 00001865850000300	\$40.15 PO: GLF 00006 0023 0027 10027 10006 10027 10006 10027 10007 10006 10027 10006 10007 10007 10006 10007 10006 1	10/05/23 S UANTITY 1.0000 EA 1.0000 PK 1.0000 BG 1.0000 BG 1.0000 BG 1.0000 BG	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$2.75 \$10.21 \$2.75
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 0000186585000030 0000186585000030	\$40.15 PO: GLF 00006 0023 0027 10027 10006 10027 10006 10027 10007 10006 10027 10006 10007 10007 10006 10007 10006 1	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 EA	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$10.21
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 0000186585000030 0000186585000030	\$40.15 PO: GLF 00006 0023 0027 10027 10006 10027 10006 10027 10007 10006 10027 10006 10007 10007 10006 10007 10006 1	10/05/23 S UANTITY 1.0000 EA 1.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 KSONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 0000186585000030 0000186585000030	\$40.15 PO: GLF 00006 0023 0027 10027 10027 1 0 0027 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	10/05/23 S UANTITY 1.0000 EA 1.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 KSONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$2.75 \$2.75 \$40.15
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E)	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 0000186585000030 0000186585000030	\$40.15 PO: GLF 00006 0023 0027 1 0027 1 0027 1 0027 1 0027 1 0027 1 0027 1 0027 1 0027 1 0006 1 0027 1 0006 1 0007 1 0006 1 0007 1 0006 1 0007 1 0006 1 0007 1 0 007 1 0 007 1 0 007 1 0 007 1 0 007 1 0 007 1 0 007 1 0 007 1 0 007 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	10/05/23 S UANTITY 1.0000 EA 1.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 KSONVILLE, FL OTAL PRICE \$8.97 \$2.75
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) (M6x16 ZN FLNG BOLT 2PC (29E)) (M6x16 ZN FLNG ZN F	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300	\$40.15 PO: GLF 00006 0023 0027 10027 10027 1 0 0027 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	10/05/23 S UANTITY 1.0000 EA 1.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG 0.0000 BG	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$9.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 KSONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$2.75 \$2.75 \$40.15
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PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6X	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300	\$40.15 PO: GLF 00006 0023 0027 0006 10027 1 0 0027 1 0 0 0 0 0 0 0 0 1 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 1 0 1 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trans Dats:	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$2.75 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$10.21 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6X	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300 00001865850000300	\$40.15 PO: GLF Q 0006 0023 10027 10027 10027 1 0027 1 0027 1 SUBTO TAX TOTAL Amount Due: \$54.92	10/05/23 S UANTITY 1.0000 EA 1.0000 PK 1.0000 PK 1.0000 BG 1.0000 BG 1.0000 BG 1.0000 BG TAL Trans Date: 10/05/23	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6X	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300 00001865850000300	\$40.15 PO: GLF 00006 0023 0027 0006 10027 1 0 0027 1 0 0 0 0 0 0 0 0 1 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 1 0 1 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	10/05/23 S UANTITY 1.0000 EA 1.0000 PK 1.0000 PK 1.0000 BG 1.0000 BG 1.0000 BG 1.0000 BG TAL Trans Date: 10/05/23	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$2.75 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (2	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300 00001865850000300	\$40.15 PO: GLF 00006 0023 0027 1	10/05/23 S UANTITY 1.0000 EA 1.0000 PK 1.0000 PK 1.0000 BG 0.0000 BG 0.0000 BG TAL Trans Date: 10/05/23 Sto	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$2.75 \$10.21 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) S225 3929 3211 ZMAGE CDD PRODUCT 1' PVC FEMALE ADAPTER SXFPT	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 0000186585000030 0000186585000030 T 5 44.9 &	\$40.15 PO: GLF Q 0006 0023 1 0027 1 0027 1 0006 1 0027 1 0006 1 0027 1 SUBTO TAX TOTAL Amount Due: \$54.92 PO: GOLF QU	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trens Date: 10/05/23 Sto	12/31/23 tors: 6890, JAC UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$10.21	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) Purchased by: SWENSON SCOT Customer #: 00002 S225 3929 3211 ZAGE CDD PRODUCT S 1* PVC FEMALE ADAPTER SXFPT 0	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921783000900 00001865850000300 00001865850000300 T SKU # 0001881150000100 0001880850000100	\$40.15 PO: GLF Q 00006 0023 0027 1 0 0 0 1 0 0 0 0 0 1 0 1 0 0 1 0 1 0 1 0 1 1 0 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trans Dats: 10/05/23 Storem ANTITY U0000 EA	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$1.5
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB Mox16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) S 3225 3929 3211 ZZZE 3929 3211 ZLAGE CDD PRODUCT S 1 PVC FEMALE ADAPTER SXFPT 0 OATEY GRID DRAIN BRASS NO-OF - 11	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300 T 5 4 . 9 &	\$40.15 PO: GLF Q 0006 0023 10027 1 0 0 0 1 0 1 0 0 1 0 0 1 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trans Date: 10/05/23 Sto ANTITY U 0000 EA .0000 EA	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$2.75 \$1.231/23 pre: 6935, MIDDI INIT PRICE TC \$1.54 \$0.87	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 Converted by the second s
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) CLEARANCE M6x16 ZN FLNG BOLT 2PC (29E) Gutta 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) S 3225 3929 3211 ZLAGE CDD PRODUCT S 1 PVC FEMALE ADAPTER SXFPT O OATEY GRID DRAIN BRASS NO-OF - 10 CH MATEY ARIA DRANDER ASS NO-OF - 10	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921793000900 00001865850000300 00001865850000300 T SKU # 0001881150000100 0001880850000100 0000488790000100	\$40.15 PO: GLF Q Q 00006 0023 0027 1 0027 1 0027 1 0027 1 0027 1 SUBTO TAX TOTAL \$54.92 PO: GOLF QU 003 1,003 1,003	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trans Dats: 10/05/23 Storem ANTITY U0000 EA	12/31/23 tore: 6890, JAC UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$9.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$1.5
PRODUCT SCRIPTO AIM N FLAME II LIGHTER 2PK DECKMATE III, GREEN, 3 IN, 1 LB M6x16 ZN FLNG BOLT 2PC (29E) M6x16 ZN FLNG BOLT 2PC (29E) </td <td>SKU # 1001074785000220 1003274836000030 0000186585000030 0000921783000900 00001865850000300 00001865850000300 T SKU # 0001881150000100 0001880850000100</td> <td>\$40.15 PO: GLF Q 0006 0023 10027 10027 10006 10027 1 0 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trans Date: 10/05/23 Sto ANTITY U 0000 EA .0000 EA</td> <td>12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$2.75 \$1.231/23 pre: 6935, MIDDI INIT PRICE TC \$1.54 \$0.87</td> <td>4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 Converted by the second s</td>	SKU # 1001074785000220 1003274836000030 0000186585000030 0000921783000900 00001865850000300 00001865850000300 T SKU # 0001881150000100 0001880850000100	\$40.15 PO: GLF Q 0006 0023 10027 10027 10006 10027 1 0 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	10/05/23 S UANTITY 1.0000 EA 1.0000 BG .0000 BG .0000 BG .0000 BG .0000 BG .0000 BG .0000 BG TAL Trans Date: 10/05/23 Sto ANTITY U 0000 EA .0000 EA	12/31/23 tore: 6890, JACI UNIT PRICE T \$8.97 \$2.75 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$10.21 \$2.75 \$2.75 \$1.231/23 pre: 6935, MIDDI INIT PRICE TC \$1.54 \$0.87	4011487 (SONVILLE, FL OTAL PRICE \$8.97 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$2.75 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 \$0.00 \$40.15 Converted by the second s





INVOICE DETAIL

PRODUCT 1INX2FT PV	3 <u></u>	SKU #		UANTITY 1.0000 EA	UNIT PRICE	The result frights
Purci	ased by: SWENSON S	COTT	SUBT	2 V		\$4.24
Custo	mer #: 00002		TAX	OTAL		\$54.92
			TOTAL			\$0.00
				Water I and		\$54.92
LL TO:	7440.400	-128.85				
ct: 6035 3225 3929 3211 DUTH VILLAGE CDD	7444.450 .	101.19	Amount Due:	Trans D	ate: DUE D	DATE: Invoice #:
	7660.450 "	32.79	\$262.81	10/10/	23 12/3	9011953
	1040.10-		PO: GOLF	CONTRACTOR IN	and the second se	ACKSONVILLE, FL
PRODUCT				-11/2/05/2015		HOROONVILLE, FL
PRO STRIPIN	G RED 1807	SKU #	Q	UANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TO	UCH 2X FLAT WHITE	00002981570000300	The second	0000 EA	\$9.98	\$9,98
PAINTERS TO	UCH 2X FLAT WHITE	00006210060000300	The Party of the Local And Arrest and	.0000 EA	\$6.48	\$6,48
PAINTERS TO	UCH 2X FI AT WHITE	00006210060000300	and a contrast down or contrast, a	.0000 EA	\$6.48	\$6.48
PAINTERS TO	UCH 2X FLAT WHITE	00006210060000300		.0000 EA	\$6.48	\$6.48
TIDE PWR PC	D FEB S&R 25CT	10095442980000400	and a second sec	.0000 EA	\$6.48	\$6.48
15 QT ROUGH	NECK BUCKET -	10039897360000400	the second	.0000 EA	\$14.97	\$14.97
ROYAL BLUE	Sterman 1 17 17			.0000 EA	\$12.97	\$12.97
ALCALO	UTY LATEX GROUTING			.0000 EA	\$2.97	\$2.97
ALAAEQ	UTY LATEX GROUTING			0000 EA	\$2.97	\$2.97
GLOVES	UTY LATEX GROUTING	10047973820001400	005 1	0000 EA	\$2.97	\$2.97
CARABINEER	WITH STRAP	000055274400005000	003 1.	0000 EA	\$2.97	40.07
PRO STRIPINO	WITH STHAP	000055274400005000	003 1	0000 EA	\$2.97	\$2.97
CARABINEER	HED IBOZ	000029815700003000	006 1	0000 EA	\$9.98	\$2.97
DISCOUNT	WITHSTHAP	000055274400005000	003 1	0000 EA	\$2.97	\$2.97
CARABINEER	AUTU CTOAD	000000000000000000000000000000000000000	005 1	0000 EA	-\$5.00	-\$5.00
COMMAND OF	ARTZ KEY RAIL	000055274400005000	03 14	0000 EA	\$2.97	\$2.97
HOXTOILETBR	HILL NET HALL	100105785300004000	26 1.0	0000 EA	\$11.93	\$11.93
LIBMAN ALL PL	POSE HOUSEHOLD	100566049000004000	05 1.0	0000 EA	\$2.97	\$2,97
BRUSH		000057123700004000	20 1.0	0000 EA	\$4.47	\$4.47
2PK	EAN&FRESH 240Z	100486468500004000	04 1.0	0000 EA	\$5.78	\$5.78
LYSOL APC SP	Y CITRUS 32OZ	100003691100004000	31 10	000 EA		· · · · · · · · · · · · · · · · · · ·
FEBREZE AIR L	INEN&SKY 2X8.80Z	100002129200004000	25 1.0	000 PK	\$6.38	\$6.38
FLUTOUL LESS	MESS DRAIN PAN	100004842800031000	12 10	000 EA	\$5.77 \$8.98	\$5.77
LPHIR	BXPORTABLEBUDDY	100099877300023000	06 1.0	000 EA	\$69.98	\$8.98 \$69.98
ANGLE B	RCORNER PETPRO	100699555400004000	Carl and a second	000 EA	\$13.97	\$13.97
CLEAN SPIN	CROFIBER DEEP	100849881600004000	16 1.0	000 EA	\$44.97	\$44.97
DISCOUNT		000000000000000000000000000000000000000	5 10	000 EA		
Purchase	d by: SWENSON SCO	t the state of the			-\$2.00	-\$2.00
Customa	r#: 00002	11	SUBTOT	AL		\$262.81
owarding	·		TAX			\$0.00
			TOTAL			\$262.81

Commercia	al Account	HOME DEPOT CRED DEPT, 32 - 2539293 PO BOX 78047 PHOENIX, AZ 85062	11		INVOI	CE DETA
BILL TO:	7660.450	23/21,89		1.1.1		
Acct: 6035 3225 3929 3 SOUTH VILLAGE CDD	211 / 4 4 4 4 4	150.	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
STREET AND			\$136.89	10/10/23	12/31/23	9014235
in the second second			PO: GOLF	Sto	re: 6935, MIDDL	EBURG, FL
PRODUCT		SKU #	ALL HAR STOR			a distant
WOOD RC	LLER TOOL FLAT END	10051529320002	300003	UANTITY U 1.0000 EA	NIT PRICE TO \$5.78	TAL PRICE \$5.78
48 X 25 NC 36 X 25 NC	SEE UM SCREENING	00009454600002	300003	1.0000 RL	\$34.48	\$34.48
36"X84" CI	ARCOAL PET D-FENCE	00009425170002	CONTRACTOR NAMES AND ADDRESS OF	1.0000 RL 1.0000 EA	\$28.48	\$28.48
SCREEN				1.0000 EA	\$16.78	\$16.78
36"X84" CH	ARCOAL PET D-FENCE	00001895960000	and the second se	1.0000 EA	\$22.86	\$22.86
SCREEN	45DEG STREET HXSPG	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		A State of the second	\$16.78	\$16.78
	Cold and the second second second	00001894480000	100031 1	.0000 EA	\$11.73	\$11.73
	chased by: SWENSON S	COTT	SUBTO	TAL	3	\$136.89
Cus	itomer #: 00002		TAX			\$0.00
Real - Alter		C	TOTAL		States -	\$136.89
BILL TO:	7440.400	-101998	ALL TELEVIS		and the state of the state	
Acct: 6035 3225 3929 321	1 1110.100	(GITTE)	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
SOUTH VILLAGE CDD			-\$69.98	10/10/23	A ACLES AND A COMPANY	9103319
			PO: GOLF		12/31/23 6935, MIDDLE	and the second second second
Lenin.	IMH9BXPORTABLEBUDD	SKU # Y 100099877300023		JANTITY UN 0000 EA	<u>IT PRICE TOT/</u> -\$69.98	AL PRICE -\$69.98
MRHEATER	· · · · · · · · · · · · · · · · · · ·	SKU # Y 100099877300023	00006 1. SUBTOT TAX	JANTITY UN 0000 EA	IT PRICE TOT	AL PRICE -\$69.98 -\$69.98 \$0.00
MRHEATER	lomer #: 00002	Y 100099877300023	00006 1. SUBTOT	JANTITY UN 0000 EA	IT PRICE TOT	AL PRICE -\$69.98 -\$69.98
MAHEATEF LPHTA Cust BILL TO:	10mer #: 00002 7660.700	100099877300023 D #201.67	SUBTOT TAX TOTAL	JANTITY UN 0000 EA	IT PRICE TOT	AL PRICE -\$69.98 -\$69.98 \$0.00
MAHEATEF LPHTA Cust	10mer #: 00002 7660.700	100099877300023 D #201.67	00006 1. SUBTOT TAX	JANTITY UN 0000 EA	IT PRICE TOT	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #:
MAHEATEF LPHTA Cust SILL TO: Acct: 6035 3225 3929 3211	tomer #: 00002	100099877300023 D #201.67	000006 1. SUBTOT TAX TOTAL Amount Due: \$291.55	JANTITY UN 0000 EA TAL	117 PRICE TOT/ -\$69.98	AL PRICE -\$69.98 -\$69.98 \$0.00 -\$69.98
MAHEATEF LPHTA Cust SILL TO: Acct: 6035 3225 3929 3211	10mer #: 00002 7660.700	100099877300023 D #201.67	Amount Due:	JANTITY UN 0000 EA TAL Trans Date: 10/11/23	IIT PRICE TOT/ -\$69.98 DUE DATE:	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #: 8012054
MAHEATEF LPHTA Cust SILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD PRODUCT	10mer #: 00002 7660.700 7440.400	Y 100099877300023 D #201.67 59.88 SKU #	00006 1. SUBTOT TAX TOTAL Amount Due: \$291.55 PO: GOLF	JANTITY UN 0000 EA TAL Trans Date: 10/11/23 Store	UUE DATE: 12/31/23 : 6890, JACKSOI	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL
MAHEATEF LPHTR Cust SILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD PRODUCT PRO 2X MAF PRO 2X MAF	Tomer #: 00002 7660.700 7440.400	Y 100099877300023 D #201.67 S 9.88 SKU # 0000242323000030	00006 1. SUBTOT TAX TOTAL Amount Due: \$251.55 PO: GOLF QU/ 0006 1.0	JANTITY UN 0000 EA TAL Trans Date: 10/11/23 Store ANTITY UNI 0000 EA	DUE DATE: 12/31/23 6890, JACKSOI T PRICE TOTA \$9.98	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #: 8012054
MAHEATEF LPHTR Cust SILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD PRODUCT PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF	TOMER #: 00002 7660.700 7440.400	Y 100099877300023 D 201.67 S 9.88 SKU # 0000242323000030 0000242323000030 0000242323000030	00006 1. SUBTOT TAX TOTAL Amount Due: \$291.55 PO: GOLF QU/ 0006 1.0 0006 1.0 0006 1.0	JANTITY UN 0000 EA In TAL In Trans Date: 10/11/23 10/11/23 Store ANTITY UNI 0000 EA In	IIT PRICE TOT/ -\$69.98 -\$69.98 DUE DATE: 12/31/23 12/31/23 : 6890, JACKSOI - T PRICE TOTA \$9.98 \$9.98	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL L PRICE \$9.98 \$9.98
MAHEATEF LPHTR Cust SILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF	Tomer #: 00002 7660.700 7440.400 1502 RK SAFETY RED 1502 RK SAFETY RED 1502 IK SAFETY RED 1502 IK SAFETY RED 1502 IK SAFETY RED 1502	Y 100099877300023 D 201.67 SRU # 0000242323000030 0000242323000030 0000242323000030 0000242323000030	SUBTOT TAX TOTAL Amount Due: \$251.55 PO: GOLF QU/ 0006 0006 1.0006 1.0006 1.0006 1.0006	JANTITY UN 0000 EA Intervention TAL Intervention Trans Date: 10/11/23 Store Store ANTITY UNI 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	DUE DATE: 12/31/23 6890, JACKSOI T PRICE TOTA \$9.98	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL L PRICE \$9.98
MAHEATEF LPHTR Cust BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF PRO 2X MAF	Tomer #: 00002 7660.700 7440.400 RK SAFETY RED 1502 RK SAFETY RED 1502	Y 100099877300023 D 201.67 SKU # 0000242323000030 0000242323000030 0000242323000030 0000242323000030 0000242323000030	SUBTOT TAX TOTAL Amount Due: \$251.55 PO: GULF QUL 0006 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0 0006 1.0	JANTITY UN 0000 EA TAL Trans Date: 10/11/23 Store ANTITY UNI 0000 EA 0000 EA 0000 EA	IIT PRICE TOT/ -\$69.98 -\$69.98 DUE DATE: 12/31/23 : 6890, JACKSOI T PRICE TOTA \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98	AL PRICE -\$69.98 \$0.00 -\$69.98 Invoice #: 8012054 NVILLE, FL L PRICE \$9.98 \$9.98 \$9.98 \$9.98 \$9.98 \$9.98
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VER 9	~	P		10. PCS CONTRACTOR LINE AND A LIN	T	CED: 3/	10/23 1	TAR NO. PCS TOTAL NEC. ENVOICE FOTAL		_

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1270 ACTION CLAUGHT OF 41 COR 40-1.4, 40-200.4 AND 40-714.4 AND 200

		-0648		LF CLUB	" At the heart of feed and service	1501 LEWIS INDUST JACKSONVILLE, FL 1 1-800-797-2627 (1	32254	661	Net	30	DUE BALANCE	-		RVICE CHAR
3989	E.	GLE I		NG PEWY					MA I	TVADC SC	ARLETT B			_
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	-			+++CANN	ED & DRY+++			CODE	PRICH	AND GUT	PAICE		CODE	977
1 0	s	242	o oz	GATRADE	DRINK PRUIT	PUNCE G2	20405	6508978	26.32		26.32	111		-
1 0	:8	242	D OE	GATRADE	DRINK LMM/I	IN WIDEMOUTH PLST	32868	7468507	26.32		26.32			
1 0	:8	121	LTR	ROSES	JUICE LINE	AND COCKTAIL MIS	10002620	6819155	54.64		54.64			
1 0	:5	61	7511	U CUERV	HER COCKERS	L MRGRTA	30165	0990232	41.76		41.76			101
1 0	:5	0001	/5 01	HEINE	MUSTARD TEL	LOW PACKET 10013	0.5110	4122594	31.48		31.48			0
15	k	NLY2	oz	IMP /HCC		LACKINED REDFIS	901293725	4029761	11.03		11.03			
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1 0	s	15093	(9X3	SYS CLS	CONTAINER P	CAM HING 1C D TTD	199810000	7551334	20.60		20.60			
1 0	s	2025	CT	DART	CUP FOAM TA	LL 20 OE	20316	4088886	39.66	Sec. 11	39.66			
1 0	s	2025	CT	SYS CLS	CUP PLAS CL	R SQUAT 9 OZ RIG	ID SY9	4023073	54.95		54.95			
1 0	s	10060	GAL	STS REL	LINER REPRO	38258 1.5 NL 27	659AK5X01	1763846	39.10		39.10			
1 5	s	6060	OSHT	ANGLEFT	TISSUE TOIL	ET ANGLEFT 2PLT	WHT 16560	8009401	53.65		53.65			
1 C	s	1625	0 CT	Contraction of the local division of the loc	TONEL MULTI	9.5x9.125 1PL M OUP TOTAL**** NT***	B540A-S75	5767559	27.41		27.41 235.37			
1 0	6	246	1000	STSCO	GR	CHAFING STEM WI OUP TOTAL****	CK 10318	4783496	55.04		55.04 55.04			
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15	þ	NLYS	LB	IMPFRSE	CELERY STIC	K FRESH	1675776	1675776	13.51		13.51			
1 58	5	112	CT	IMPFREE	CUCOMBER EN	GLISH MED SEEDLE:	65	7134591	19.13		19.13			
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THE ALL OF ALL OF THE PERIFORMAL ANALONG OF A COMPONENT AND A COMPANY AN	7	BIGH DELVED. SIGN W	8 21 12.0 344	CARES SPLIT NOT. PCS CORE GROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM	1 CS 110 LB IMPERSE ONION YELLOW JMBO FRSE CRTN GROUP TOTAL****	1' CS 110LB IMPERSE MUSHROOM MEDIUM FRESH		ONE	18 ONLYS LB INDERSH CRLERY STICK FRESH 1675776	1 CS 2250 CISYS CLS FILTER COFFEE TEA 1.5GAL 13X5 ***ERODUCE*** GROUP TOTAL****	11	1 CS 11000CTSYS CLS BAG PLAS TSHRT 11.5X6.5X21 11-11665	2 CS 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR GROUP TOTAL**** ***PAPER & DISP***	28 ONLYL GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123	1 CS 104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006	1 CS 135 LB SYS REL SHORTENING FRY LIQ CLR ZTF 5020553	25 ONLY23 OZ INP/MCC SEASONING BLACKENED REDFIS 901293725	12 CAL BURLCLS SAUERERAUT SHREDDED FCY 09296610185	1 06 41 GAL SWIBABY SAUCE SWEET CHILI & WING SJ2347HE	IS ONLYL GAL SYS IMP OLIVE GREEN QUEEN PIT 100 AGROSYSPLS	IS DWLY1 GAL SYS IMP OIL OLIVE X-VRGIN DELCATO 100 552205	G QTY : PACK SIER ITEM DESCRIPTION	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY ORANGE PARK FL 32065 -2641	37-0648 1-800-797-2627 (1-800 SYSCO	3989 EAGLE LANDING PENNY ORANGE PARK FL 32065-2641 At the heart of SYSCO JACKSONVILLE, INC. food and service 1501 LEMIS INDUSTRIAL DRIVE	
PAYABLE			SYSCO 1501 L JACKSO		5430202	1182211	1079425	2219095	1675776	5950688	7551334	7065852	9901029	4113049	2926727	4518403	4029761	1317908	3369354	7097100	4497301	CODIE		CS		11/0
ON OR BEFORE		8	년 ⁽ 것	NEWIT TO	10.98	27.49	25.08	7.50	15.18	19.46	20.71	34.87	12.99	5.04	42.81	40.59	11.03	26.27	73.76	31.42	52.74	DNIT	MA:	z	/011	23
IRE		ł	SONVILLE INDUSTRIAL LE, FL 32254			1									-							TANK TANK	MANIFEST# 1 MA: TVADC S	30 ENd- SWD	ADDERVE CODER	
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			984.12																			T P INVOICE ADJUSTIONES	1225940 NORMAL DELIVERY SCARLETT BAYLESS	TERMAS -PAST DUE BALLANCES ARE SUBJECT TO SERVICE CHARGE et 30	6792 3 2	

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759.16	INVOICE			×		
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759.16	DISCUB TOTAL	LLE, FL 32254	JACKSONVILL)	4.7	
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14100-000 - 133 43	51.90 51.90 7.03- * 12.00	51.90	1978586 :	SGALSEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298 GROUP TOTAL**** ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE	.5GAL	MISC CHARGES
	14.69 54.60	14.69	7412604	IMPFRSE ORANGE FRESE GROUP TOTAL**** ***DISPENSER BEVERAGE***	112 CT IMPFRSE ORANGE ***DISPENSER B	L SS L
	10.96	10.96	5430202	IMPERSE ONION YELLOW JMBO FRSH CRITN	110 LB IMPERSE	1 CS 11
	6.81	6.81	2037109	IMPERSH MINT FRESH HERB	14 OZ IMPFRSH) 1 CS 14
	22.14	22.14	1079425	LIME FRESH	8 CT PACKER	7T CS 148
	79.66 140.39	39.83	1763846	LINER REPRO 38X58 1.5 ML X7658AKSX01 GROUP TOTAL**** CE***	O GALSYS REL LINER ***PRODUCE***	2 CS 10060
	40.02	40.02	0621999	KIT CUTLERY MED RES/SEP YMRESKMNSPSY	T SYS CLS	1 CS 250CT
CONT OUTS OUT	PRICE T	DNIT UNIT	CODE	ITEM DESCRIPTION	SISE	QTY PACK
	MANIFEST# 1226347 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON	MANIFEST# 1226347 MA: TVADC SCARLET DRIVER: TEMPLETON		1-800-191-2621 (1-800 SISCO CS	NG GOLF CLUB LANDING PRWY FL 32065	EAGLE LANDING 3989 EAGLE LA ORANGE PARK
SUBJECT TO SERVICE CHARGE	TERMS -PAST DUE BALANCES ARE SUBJECT TO	TERMS -PAS	-	NVILLE. FL 32254		904-637-0648
4 2	483352674	3 784966 4 PRINCEASE OBDER	11/08/23 TRUCK STOP 354/014	SYSCO JACKSONVILLE, IN	8 3 3 5 2 8 7 7 CLUB 7 PKWY 32065-2641	ORANGE PARK
ONTE CONTACT CONTACT TOWARD INC.	TIMET ANON T	STNAT TWAT	DISTUMEN S OKI	CUST		

SOURT OFFORTURITY AND AFFRIMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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TOTAL OF	-	50	2 1			A JUICE	NED &	PIE			S BREAD	AB BEEF	3 EGG	DEL CREAVER		22+++	food safety re please verify 1 saltwater fish		32065	food	S
	_	2	OPEN:	CONTAINER	WATER BOTTLED GROU & DISP***		PRETZEL BA G D & DRY***	PEANOT	ONION RING	CHEESECAKE		The Dat	WHIL		CHEESE I		REMI FY EA ISH I		-2641	and service	SCO
	X NDIS		4		GRO	APPLE	EAVA CRO				BOULE	GROUP	LIQ FR	REAL.	ROVO		REMINDER: TY EACH OR ISH LIC WD	I MEET	н Н		
11113 IN		THAT IS TO AND	:00 AM	FOAM HING	TLED DRINKING GROUP TOTAL****	PET	BAVARIAN STK GROUP TOTAL*** **	REESE	BRD GO	CKIE	FRCH MINI 1		(A)	REAL DAIRY HALF	PROVOLONE		T D	DRSCRIPTION	-800-797-2627	1501 LEWIS IN JACKSONVILLE.	
C. (992)			1	1G 1C	UNKIN DTAL*		STX	S BTR	GOURM	ECRM (MINI	LY CAB B TOTAL***	H W/CI	N EN	SLI		PON	PTION	97-26	LISWIS I	JACKSONVILLE
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PAYABLE			R SYSCO JA 1501 LEW JACKSONV	551334	9901029	605617	6849145	6551941	0916387	990930	7183402	9789785	2366607	0358608	7018147		ANT TO S COOLER LIC FWD-	CODIN 17110M		3618	11/08/2 muck stop 354 /01
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OR BEFORE			NEWIT TO JACKSONVILLE LEWIS INDUSTRE INVILLE, FL 3	.71	. 99	.03	.89	.43	57.07	80.00		.31	37.20	17.29	35.78		S CAN	ត្តធ	NAL 30 MANIFEST# MA: TVADC DRIVER: T	TERMS -PA	784966
ñ			NEWT TO CKSONVILLE IIS INDUSTRIAL TILLE, FL 3225														NOT I			S PAS	Ő
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	INVOICE	TAX		20.71	12.99 32.02	19.03	38.89 228,39	52.43	57.07	80.00		156.62 156.62	37.20 90.27	17.29	35.78		TURNI TURNI	NATES DED	1226347 NORMAL DI SCARLETT BAYLESS	BALMICI	4833
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			528.01														CO THAN DELIVERING SAFE FRODUCTS. EMS CANNOT BE RETURNED LATER. 3 SHELLFISH CERT NUMBER 182 SS	8 4		TERMS PAST DUE BALANCES ARE SUBJECT	
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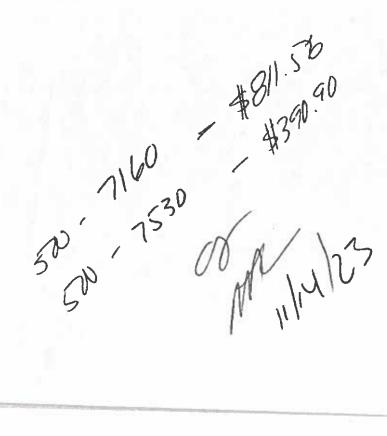
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	Received By:	Total Due Cur. Bus. Cur. Bal. \$ 170.72 \$ 170.72 \$ 0.00 Comment:	DGCARTHAI	2 FBNPW NAPKIN WHITE 3 DGBAGST BAG STAND 4 FB8585W TC 85X85 WHITE 5 FRMESRAC MESH BAC	1 FBNPW NAPKIN WHITE	LINEN RENTAL
	Rec	<u>Bal. 30 60 90 120</u> 00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	TON PLAN rge		11/08/2023 0088988 Wed	Delivery Ticket Table Top Linen Rental 898 Bellevue Ave. Daytona Beach, FL 32114 (386)254-315
2401 July Cine	Net	Office Adj.: \$0 Tax Adj.: \$0 Net Adj.: \$0	10 \$0.00 \$0.00 \$0.00		Wed 7	Ticket (386)254-3158
	Total Adj.:	Subtotal: \$170.72 R Sales Tax: \$0.00 Prebilt: \$170.72	00 \$0.0100 \$0.10 00 \$0.0100 \$0.01 00 \$5.84			EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway Orange Park, FL 32065
170.72		Route Adj: Tax Adj: Net Adj:			1193-00000 7 ROUTE	B (904)860-7177

	Golf LLC cottsdale Road AZ 85254	Invoice	A00468: Eagle 3989 Eagle Lan Orange Park, Fi USA	ding Parkway				TR	OON
Page Invoice num Date Project cont Customer au	tract	2 of 2 ARINV-1010-117789 11/13/2023 <u>A00468</u> 10221							
Payment ter Currency	TTLB	USD							
	BILL TO PROP-IT SOFTWARE Sub total	Office365 Access and/or Licenses - October 2023				201.60	USD	1.0000	201.60 USD
Dipense		Description	Employee	Dete	Merchant	Original Amount (F2)	Original	EX Rate	201.60 USD
	Sub total	Office365 Access and/or Licenses - October 2023				189.30	USD	1.0000	189.30 USD
	Sales subtotal amount	Net amount Sales or Withholdin	a tax						189.30 USD
	1,202.46	1,202.46 0.00				-	-		Total
									1,202.46 USD

Remittance

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



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

Invoice

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

TROON

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Page Invoice number Dete Project contract Customer account Payment terms Currency

1 of 2 ARINV-1010-117789 11/13/2023 A00468 10221

USD

Expense	Category	Description	Break						
	BILL TO PROP - TRAVEL	Lunch	Employee David Plevin	Dete	Merchant	Original emount (F)()	Original	FX Rete	
	BILL TO PROP - TRAVEL COSTS	Dinner	David Plavin	10/4/2023		10.20	USD	1.0000	Amour
	BILL TO PROP - TRAVEL COSTS	Dinner	David Plavin	10/5/2023	TSTP SLICES - JACKSONV	17.44	USD	1.0000	10.20 US
	BILL TO PROP - TRAVEL COSTS	Hotel for Eagle Landing Audit		10/5/2023	PAR'GATOR'S DOCKSIDE -	40.67	USD	1.0000	17.44 USD
	Sub total		David Plevin	10/6/2023	Hampton Inn	413.82	USD	1.0000	40.67 USO
	BILL TO PROP -MILEAGE Sub total	Trip to Eagle Landing for Audit	David Plevin	10/6/2023					413.82 USD
	BILL TO PROP- POSTAGE8/SHIPPING	FedEx 8-290-34026				312.50	USD	1.0000	482.13 USD 312.50 USD
	Sub total					16.93	USD	1.0000	312.50 USD 16.93 USD
pense	Category	Description	Employee			A-1-1 -1			16.93 USD
enittance				Date	Merchent		Driginal Xerency	FX Rate	Amount

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)

<pre>"************************************</pre>	PORT CRANGE FL ShipD: 11/07/2 rms: NET 21 DAYS Oty Sales Product Descripton Pack Bize Label ved Shipped Unit Number	SUCYILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY DRANGE PARK 32045 CHRIS COLLETTI CHRIS COLLETTI To: 3989 EAGLE LANDING PKWY FL 32045 004 291 5600 0EPT # 00	ACCOUNT INVUICE INVOICE CUSTOMER PURCHASE NO. 91221150 2079429 11/07/23 11221140 NUMBER Ship Route:2574 / 3
$\frac{1}{240} - \frac{1}{140} - \frac{1}$	RIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES bel C Weight Pricing Unit Extended Unit Price Price	US Faads, Inc. P D BOX 198421 ATLANTA 30384-8421 335 763 1394	GRDER SALES SALES DATE LOC REP ORDERED 3055 GATE IIVOSVEJ GRDER NUMBER 18720

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(survive section and dispute arising sut of your purchase from apacity, or to participate as a member of a class, in any representative apacity, or to participate as a member of a class, in any lawsuit; (ii) you individual to submit to binding, individual to the sole option; to submit to binding, individual to the all claims; (iii) such arbitration shall be governed by the connercial Rules of the American Arbitration, and separately pay its own alterneys, in all costs. For more information about the fuel surcharge, go to; it pay half the costs of arbitration, and separately pay its own alterneys, it pays for a class of the information about the fuel surcharge, go to; it pays for the costs of arbitration about the fuel surcharge, go to; it pays for the costs converted in accordance with the costs. For more information about the fuel surcharge, go to; it pays for the costs converted in about the fuel surcharge. The periShable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable igricultural Commodities Act, 1930(7 U.S.C 4992(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of bod or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received inverted from the sale of these commodities until full payment is received inverted from the sale of these commodities until full payment is received inverted from the sale of these commodities until full payment is received inverted from the sale of these commodities until full payment is received lert. "# FL 227 SS hellstock shipped in conveyance pre-chilled at / below 45F ambient air tea 187702 "rms: NET 21 DAYS Sty Sales Product "ed Shipped Unit Number TIMS si. CHRIS COLLETTI 3989 FACLE J2055 PARK 5425 WILLIAMSON BLVD Number LANDING PKWY 91221150 ACCOUNT Descripton 2221076 INVOICE PORT NO (0) 57 15 15 fo: DRANGE INVUICE CUSTOMER DATE NO 11/10/23 11221140 0RANGE PARK 32065 904 291 5600 DEPT # 00 J989 EAGLE LANDING GLF SLB Route: 5334 / 11) ||1| 2015 Social Social 0° PURCHASE DRDER DRIVER P 1000 A MUST Rentz * 36 **\$**20 ċ LEAVE FINAL ATLANTA 30304-8421 385 763 1304 C III "Β 240-740-2345.63 240-745-345-345.63 1340-000 0. BOX 198421 Poods, Inc Pricing Unit SOSS SALES ORDER NUMBER. 0, 40,500 40,500 10,500 PEGEIPT FOR INV 345.63 Prite 11111 082640/11/2022 9.0 Excended A GUANOUS

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VENDOR SHIP INVOICE

Page 1 of 2

	TOTAL GROSS WEIGHT SHIPPED	TOTAL NET WEIGHT SHIPPED			DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION		1	DRY	ORD SHP		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	ACCOUNT NUMBER
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	11.00	10.00							PLANK, GRIL 4X6 WOOD REC WHT		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	11/10/2023	
				INVOIC				STORAGE LOCATION RECAP(N)	RECWHT			INVOICE			9 GLF CLB 3 PKWY 2085		0	ROUTE NUMBER	11221140	COSTOREX NUMBER
				INVOICE SUMMARY			101/	CATION RI	FIUT		LABEL	INVOICE LINE DETAILS	DRNER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30 (386) 763-1304	REMIT TO	DRIVER	SPECIAL		FUNCTU
	PL	Sa	Pr	R	-	1	TOTAL PIECES ORDERED	ECAP(N)	Л		3EL	JLS	ö	NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	0	MUST LEAVE	SPECIAL INSTRUCTION		PUNCHASE UNDER #
A	EASE REMIT THIS AMOUNT BY 12/01/2023	Sales Tax	Product Total				TOTAL PIECES SHIPPED		60 EA		PACK SIZE				3421		DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#585955	ONS	3055	
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2.92	\$62.92	\$0.00	\$62.92		\$62.92	\$62.92	TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE		200 \$62.92		EXTENDED						1		11/02/2023	DATE OKDERED



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065-3530

ATTN: ACCOUNTS PAYABLE

SOUTH VILLAGE CDD

310428

7610-400

**	Invoice	*
**	Reprint	

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

1*9 ustP/0:PAUL 3862229758 Reps : 304 / Terms:Net 30 Days Order# :21412844)rd-Date:09/25/23 W/B:Edward Nieves Hilled-Date:09/25/23 Ship-Via:FedEx Ground Service . roduct Description Open Ship'd B/O Price U/M Extension shipment Tracking Reference : 709158111060 02-4003 ASSY, VIH, ELEC, QUICK SHUT 0 114.800 EA б 6 688.80 QUICK SHUT LX55-6-5558 CONV, 1.5IN, PC, 55-58NOZ, TRUJ 3 ٦ 0 160.200 EA 480.60

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sportant: Adoptable of spods constitutes curtures a provent to coarly with credit and sales turns and detertions of Desco Tark. Inc. Shipping creats with be reported within 41 ours of curving of shipmont. Reports for reports of perchanding what be node within 30 days of the involve date. Be returns will be adopted without a return pode authritation ambor. Call customer service to obtain an RGA mader. A lot turnewing charge and/or a 16t Source return processing do will apply according to parts policy. Natures was be a reportable, condition. A finance charge of 1.55 per more will be added to all part due accounts a \$30 heading for with be starged and it returned eacute. It an account is laces for collection, buyer agrees to pay all costs of collection, including resonable attorney for an costs, wither or not suff is brought is brought.

			- Mr	416-16.3			
Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 3423 (941) 377-6777	2-6240					Invoice≢ Location≢ Date Page	41163901 02 09/25/23 1 OF 1
			voice ** print **				
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quitant: Acceptance of yoods constitutes customer spreament to comply with excellt and sales terms and conditions of Kesen Turf. Inc. Emipping errors must be reported within 40 us of receipt of shipment. Sequents for return of morehandize must be node within 30 days of the involve date. No returns will be accepted within an RGA author, a 135 returning charge and/or a 136 factory return processing fee will split accepted within an RGA author. A 135 returning charge and/or a 136 factory return processing fee will split accepted within to return south will be added to all part due accepted. A finance charge of 1.55 per month will be added to all part due account. A finance shift be charged on all returned states must be acce for collection, buyer agrees to pay all costs or follection, inclusing reasonable attorney feer and costs, whether or not soil is brooket. If an account is

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Mesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-62 (941) 377-6777	40	<i>m</i>			Invoice∦ Location∦ Date Page	41164697 02 09/28/23 1 OF 1
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MUST BE REC'D BACK IN 15 DAYS

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	백종보급 사람간도 바람보다.	*************			T. courte	peb ubbin	Invoice Total		
530 55	4 50	<u> </u>				***********			
220.22	4.50	0.00	0.00	14.74					
				P.4 F.1.2	0.00	0.00	549.79		

poltant: Acceptance of pools constitutes custament a present to userly kits credit and cale terms and conditions of Hesen Tarf. Inc. Shipping store must be reported within 4d outs of receipt of shipment. Acquaits for return or merchangle, must be made within 30 cass of the involve case. He returns will be accepted without a return jouds authorization of receiption. A finance charge of 1.5 first month will be made within 30 category return processing for will approximal to parts policy. Seturns must be accepted to collection, a finance charge of 1.5 first month will be made of the accepted without a return jouds authorization accepted to collection, before to pay all costs of collection, inclusing teaconsts. A 356 Maniling fee will be marged on all returned encodes. If an account is

2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777	- Invoice	Invoice# 4116 Location# 02 Date 10/0 Page 1 OF	3/23
310428 EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY	11 Parts 11'S	ALLE LANDING GOLF COURSE BY OAKLEAF PLANTATION PKWY	
SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530	11/4/23 0	RANGE PARK, FL 32065	
ORANGE PARK, FL 32065-3530	1119723 °o	RANGE PARK, FL 32065 1*8	
	Reps : 304 / Tel	RANGE PARK, FL 32065	

ASSY, VIH, ELEC, QUICK SHUT 8 8 QUICK SHUT

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114.800 EA

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	manut 111g	Mise and	Tax	Freight	Dep-amt	Dep-Appld	Thursday in a second
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within a constitutes custillates customer a present to comply with credit and sales terms and conditions of Wake Tarl, Inc. Shipping errors must be reported within 4d its of couchy of shipment. Sequents for return of marchanalic must be made within 50 mays of the involution of Wake Tarl, Inc. Shipping errors must be reported within 4d bur. Call customer rervice to obtain an RAA number. A 181 restocking charge and/or a 10% factory return prices will be accepted within 16 march and the return of the return of the return of the second of the involuent of the second of the

	WESCO UR	F + He	tor			
Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-624 (941) 377-6777	40		ih a	1.	Location# 0 Date 1	1165906 22 0/04/23 . OF 1
310428 EAGLE LANDING GO ATTN:ACCOUNTS PA 3989 EAGLE LANDI SOUTH VILLAGE CD ORANGE PARK, FL	DLF CLUB YABLE NG PARXWAY	- 400 9/23	S E E E E E	9 OAKLE	DING GOLF COUR AF PLANTATION JAGE CDD RK, FL 32065	
CustP/O:J M 10/04 GLENN)rd-Date:10/04/23 Billed-Date:10/04/23	Reps :304 / W/B:David Coon Ship-Via:FedEx	e Ground Service	Te Or:	rms:Net der≇ :2	30 Days 1414999	
roduct	Description	**====================================	Spip/d	810	Distant 11/M	European d
Shipment Tracking Reference	ce : 71013327215? 710133272168 685874100790				********	
37-2080	BOLT-HEX, TAP	10	10	0	7.032 EA	70.32
3253-6	WASHER-LOCK **RLC **PP	10	10	0	0.300 EA	3.00
.05-1717-03	AXLE-STUB	1	1	0	287.296 EA	287.30
05-1763	SCREW-HHF	1	1	0	18.608 EA	18.61
.05-1764	NUT-FLANGE, SIDE LOCK	1	1	D	5.936 EA	5.94
.04-9216	WASHER-HARDENED	1	0	1	5.048 EA	0.00
'2-9361	CUP-SCALP, ANTI **PP **PWP	2	2	0	25.220 EA	50.44
327-15	SCREW-HH **RLC **PP	10	10	0	8.630 EA	86.30
-12-5268	MOUNT-ROLLER **PP	4	ų	0	67.130 EA	268.52
.08-0800	MVP KIT-QTY 5 COMBO BLADE, \$\$MVP\$\$ **PP	GM4 1	1	0	127.820 EA	127.82
32-5816	BOLT-BLADE **RLC **PP **PWP	10	10	0	4.390 EA	43.90
ARTS.FLYER7	FILTERS PROMO FLYER OCTOBER 2023	1	1	0	0.000 EA	0.00
ARTS.FLYER8	TORO BELTS PROMO FLYER OCTOBER 2023	1	1	0	0.000 EA	0.00

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962.15	4.50	0.00	0.00	0.00	0.00	0.00	966.65

prostant: Acceptance of podds constitutes customer afferent to comply with credit and sales terms and constitutes of fif, fac. Salpping citers such by repertus within 46 cons of faceint of supers. Deposes for remain of accelentian wast be made within 30 caps of the involve date. We accurry will be accepted without a resum podd authorization remain. Call customer device to obtain an RGA market. A 19 factmentry charge analysis 10% faceory return products for will be accepted without a resum podd authorization in re-sellable condition. A righter of 1.5 per mark will be added to all part the accepter. A 356 marking for will be accepted without a resum bold. We want such be laced for collection, bryer agrees to pay all costs of collection, including consomable attorney lace and costs, which is not be for a to be for a court. If an account is



> 310428 EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

Invoice Reprint 200-400 11/9/23

late Page Shi

Invoice 41166340 Location# 02 10/06/23 1 OF 1

1*27

Ship CALL EAGLE LANDING GOLF COURSE 890 OLKLEA: PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

<pre>!ustP/0:JIM 10/4/23)rd-Date:10/04/23 silled-Date:10/05/23</pre>	Reps :304 / W/B:Cindy Marks Ship-Via:FedEx Grou		Te	30 Days 1415168	1*2/	
roduct	Description	Open	Ship'd	B/0	Price U/M	Extension
hipment Tracking Reference	<pre># 710005954978 710005954989</pre>				******	******
08-1120	6 PACK BLADE, 24.5" HI-FLOW \$\$MVP\$\$ **RLC **PWP	1	1	0	218.032 EA	218.03
.04-8301	NUT-HF, NI **PP	10	10	0	1.020 EA	10.20
-603299	ROLLER-SCALP, ANTI **RLC **PP **PWP	8	8	0	12.310 EA	98.48
08-5388	SCREW-HH **RLC	3	3	0	11.952 EA	35.86
8-5967	SPACER-WHEEL **RLC	3	3	0	11.952 EA	35-86
ARTS.FLYER7	FILTERS PROMO FLYER OCTOBER 2023	1	1	0	0.000 EA	0.00
ARTS.FLYER8	TORO BELTS PROMO FLYER OCTOBER 2023	1	1	0	0.000 EA	0.00

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200 42		the second second		~=================	· · · · · · · · · · · · · · · · · · ·	*******	
398.43	4.50	0.00	0.00	42.20	0.00	0.00	445.13
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portant: Acceptonce of goods constituted mistomer agreement to comply with credit and sales trans and constitutes functions. Employ create mistomer agreement to comply with credit and sales trans and constitutes functions. Employ create mist be reported within 40 duet. Call ensures acredite to obtain an BGA minder. A 15t relative case, and the invalue dat. By relative to obtain an BGA minder. A 15t relative case, and the invalue dat will be accepted within a return pools successful curve will be accepted within a return pools successful curve will be accepted within a return pools successful curve will be accepted within a return pools successful curve will be accepted within a return pools successful curve will be accepted within a return pools successful curve will be accepted by a port of the provide be accepted within a return pools successful curve will be accepted by a port of the pool of the invalue of the could be accepted within a return pools successful curve with a first or curve with a successful curve with a curve with a successful curve with a count of the successful curve with a curve of the pool of the successful curve with a curve with a curve with a successful curve with a curve of the pool of the successful curve with a curve of the successful curve of the pool of the successful curve of the curve of the curve of the pool of the successful curve of the pool of the pool of the successful curve of the pool of the pool of the successful curve of the pool of the pool

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41168507 Invoice# Location 02 10/18/23 Date 1 OF 1 Page

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		** Invoice ** Reprint	**	t r			
310428 EAGLE LANDING GOLI ATTN:ACCOUNTS PAYJ 3989 EAGLE LANDING SOUTH VILLAGE CDD ORANGE PARK, FL	ABLE 5 PARKWAY	Reps : 304 /	1. CHARDON		attn: CAR 890 OAKLEJ SOUTH VILJ ORANGE PAN Cerms:Net	RK, FL 32065 1: 30 Days	
)rd-Date:10/17/23 Silled-Date:10/18/23		W/B:Cindy Marks Ship-Via:FedEx Groun	d Servic		order# :2:	1417364	
roduct	Description	부분은 다 다 다 다 다 다 다 다 다 다 다 다 다 다 다 다 다 다 다	Open	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Reference	e : 71292476407	1	- 34 - 2				1
.02-4003	ASSY, VIH,	ELEC, QUICK SHUT	5	5	o	114.800 EA	574.00

UCK.FLYER

DIY DUCK FLYER OCT 12-18, 2023

QUICK SHUT

610-400 7630-400 11/13/23

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idee Total	Handling	Misc Chq	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
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15355225436888						A AA	502 04
574.00	4.50	0.00	0.00	15.44	0.00	0.00	593.94

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portant: Acceptance of goods constitutes customer agreement to emply with credit and soles term and conditions of Mosto Tatf, Inc. Sapping crears mult be reported within 43 ours of receipt of snimment. Reports for relard of markanize and be made within 10 mays of the involve date. No returns will be accepted without a return goods authoritation table. Call insteam retries to obtain an RAA number. A 13 retocking charge and/or a 18 tactory return processing for will apply according to parts policy. Returns mult be a re-sollable condition. A finance charge or 1.50 per month will be added to all past dow accounts. A \$30 handling tee will be charged on all stuted encode. If an account is large for collection, buyer agrees to pay all correct of collection, including reasonable attorney takes and contains, which or not suit is brought.



Invoice≹ 41171522 Location# 02 Date 11/03/23 Page 1 OF 1

Invoice

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310428 EAGLE LANDING GOLF CLUE 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

					6	9*2	
CustP/0:JOHN 3365648509)rd-Date:11/03/23 3illed-Date:11/03/23	Reps :304 / W/B:Edward Nieves Ship-Via:FedEx Groun				30 Days .420899		
'roduct	Description	Open	Ship'd	B/0	Price U/M	Extension	
Shipment Tracking Reference	e : 685874115005	453288992		**********	***************************************		
19-7435	RELAY **PP	2	2	0	28.780 EA	57.56	
'ARTS.FLYER3	TORO REELS PROMO FLYER NOV 2023 - MAY 2024	1		1	0.000 EA	0.00	
PARTS.FLYER6	BLADES PROMO FLYER NOV 2023 - MAY 2024	1		l	0.000 EA	0.00	
ARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/24	1		1	0.000 EA	0.00	
OLIDAY.INSERT	VETERAN'S DAY FLYER NOVEMBER 2023	1		1	0.000 EA	0.00	

7610-400 11/6/23

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idse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
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57.56	4.50	0.00	0.00	12.22	0.00	0.00	74.28
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sportant: Acceptance of goods constitutes customer agreement to comply with credit and soles terms and conditions or Resco Parf, Inc. Shipping errors must be reported within 40 ours of receipt of shipmant. Depuests for return of metchandise must be made within 30 days of the involve cate. No externs will be accepted vithout a return good authorization about. Call concourt service to obtain an NGA number - A 15% structing carge and/or a 16% factory return processing for will be decepted vithor a return good authorization a re-schlable condition. A finance the jet of 1% per month will be added to all part the accepted vithor. A 50% handling tee will be decepted vithor. If an account is laced for collection, buyer agrees to pay all costs of collection, including reasonable atterney rece and costs, sucher or not suit is brought.



Invoice# 41172137 Location# 02 Date 11/08/23 Page 1 OF 1

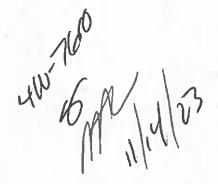
Invoice

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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

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CustP/0:JIM 11/7 Ord-Date:11/07/23 Billed-Date:11/07/23	Reps :304 / W/B:Tim Strebel Ship-Via:FedEx Groun	d Servic	07	rms:Net 3 der# :21	0 Days 1421465	*****
Product	Description	Open	Ship'd	B/0	Price U/M	Bxtension
Shipment Tracking Reference	: 715943255262					
99-4210	ROLLER-ANTI SCALP **PP	6	6	0	16.890 BA	101.34
112-6899	CLAMP-NOZZLE	1	1	0	65.688 BA	65.69
114-9868	GUIDE-NOZZLE	4	4	0	38.072 BA	152.29
PARTS.FLYER3	TORO REELS PROMO FLYER NOV 2023 - MAY 2024	1	l	0	0.000 EA	0.00
PARTS.FLYBR6	BLADES PROMO FLYBR NOV 2023 - MAY 2024	1	1	o	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/24	1	1	0	0.000 BA	0.00
HOLIDAY.INSERT	VETERAN'S DAY FLYER November 2023	1	1	o	0.000 EA	0.00



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			*******			<u>-</u> - <u>-</u>	Invoice Total
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		0.00	0.00	16.66	0 00	0.00	340.48
							310.10

Isportant: Acceptance of goods constitutes customer agreemant to comply with credit and sales terms and conditions of Mesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be zade within 30 days of the invoice date. Mo returns will be accepted without a return goods authorization number. Call customer service to obtain an RCA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns runt be glaced for collection, buyer agrees to pay all costs of collection. Including reasonable attorney fees and costs, whether or not suit is brought.



Invoice Number: Invoice Date:

419786 11/13/2023

Bill To: South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Customer: South Village Community Development District dba Ea 3989 Eagle Landing Parkway Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total			
SV00			TUACKCE I COSI	Ba	Balance Due \$ 141.99	
Chicago and a state of the stat	Net 30	12/13/2023	\$ 141.99	e		
		Invoice Remarks			A-12.33	
Contract Number	Contact	Contract Amount	DO 11			
SV00-01	Joe Halifko 904-291-5600 #3 #6		P.O. Number	Start Date	Exp. Date	
		\$ 134.29			and the second	
		4 137.67		02/13/2018		

Lease includes 3,000 b/w copies per month.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/13/2023 to 11/12/2023 overage period Processing & Handling

**See overage details below

Detail:

Equipment included under this contract

Konica Minoita/C368

Number	A7PU017004327		Base Adj.	Location .					
EQ16935				\$0.00	Location South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065				
Meter Type Color	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	EQ16935 - Cold	149,466	150,861		1,395	0	1,395	\$0.092000	\$128.34
<i></i>	EQ16935 - B\N	158,811	160,788		1,977	3,000	0	\$0.012000	\$0.00

\$128.34

\$0.00

\$128.34 ** \$5.95

\$134.29

500,77340 500,76 M/ n/20/03

Invoice SubTotal	\$134.29
Tax:	\$7.70
Invoice Total	\$141.99
Balance Due:	\$141.99

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009

	C	FOR THE WORKDAY"		INLINE: CUSTONER SUC/BILLING CINTAS FAR # PAYMENT INCOLRY	\$33-299-0514 984-741-6116 904-741-4525
			INVOICE		
HI.	* T8:	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNY URANGE PARK, FL 32065-2641		INVHICE D INVHICE DATE	4174567700 11/20/2023
(1.)	TD:	EAGLE LANDING GOLF CLUD		SULD TO # PAYER # PAYMENT TERMS SURT #	22390656 22385762 NET 10 EDN 02800003369
* 6. 1		3989 EAGLE LANDING PKHY BRANGE PARK, FL 32065-2641		CINTAS ROUTE	53 / DAY 2 / STOP 009

IP#/LECK#	MATERIAL	DESCRIPTIBN		FRE	EXCO	ETT	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HROWND WHT LRG-		01	F	18	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-		01	Ε	268	0.170	44.20	Y
	X2780	TERRY TOWEL - WHITE-		L 01	F	26	0.510	13.26	H
	X27826	SIG AIR SUC		01	F	21	3.250	68.25	Y
	X27070	SIG SBAP RFL FDAN-		01	F	10	10.000	100.00	Ŷ
	X27097	SIG TRASHCAN DSP ALU-		01	£	24	1.000	24.00	Ŷ
	X2864	DID APROX-WHITE-		01	F	68	0.350	21.00	Ŷ
	X2864	DIB APROX-UNITE-		L 01	Ŧ	6	1.050	6.30	*
	X6680	DISP URINAL NAT SVC		01	F	9	2.000	18.00	n Y
	X9110	JRT TOILET TISSUE REFILL-		01	Ē	24	4.000	76.00	
	X9213	SANIS SCREEN SERVICE		01	F	- Ìç	2.008	18.00	
	1		SUBTUTAL		•		A. 000	553.01	1
	- It	SERVICE CHARGE		A	-			5.95	υ
	Xard J	LINE	N 240-74	65	34.	14		a. 72	F
	Recu It 11/20/23	SUBTUTAL PADO	2 240 - 74 400 - 74 500 - 74	50 -	60.	40		558,96	
	11/001	SALES TAX	400 - 74	50 -	77.	08		40.46	
		TATAL USD	500 - 74	50	120	00		599.42	
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DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: Due Date: **Due This Period:**

81337969 12/01/2023 \$261.78

\$261.78

Amount Enclosed:

6229005928 PRESORT PBPS015 ուսովելի կանդարի հանդարությունը կերթի հետերինը հետերությունը SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS 1 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

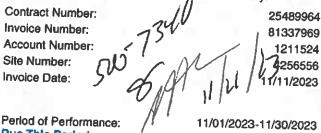
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Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602

WWW.LEASEDIRECT.COM



Due This Period:

IMPORTANT MESSAGES

purposes.

*Please review your equipment location(s) for tax

financial solutions

MAKING ELECTRONIC PAYMENTS?

- If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
 - Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS Description Payment Tax Total Applied Remaining Amount Amount PAYMENT Amount **Amount Due** \$213.31 \$16.00 \$229.31 \$0.00 \$229.31 INSURANCE \$19.54 \$1.46 \$21.00 \$0.00 \$21.00 LATE FEE \$11.47 \$0.00 \$11.47 \$0.00 \$11.47 **Billed this invoice** \$244.32 \$17.46 \$261.78 \$0.00 \$261.78

(Please see the following pages for details.)

ASSET DETAILS Contract Serial Purchase Make / Asset Install Cost Number Number Order Payment Model Total Number Data Center Department Amount 25489964 A7PU0170043 Tax KONMIN / Amount 25489964_1 \$213.31 BHC366 \$16.00 Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States \$229.31 Asset Amount Total: \$229.31 LATE FEE AND FINANCE CHARGE DETAILS Past Due Invoice Past Due Past Due Invoice Dest Due L

involce Number 81089944	Description	Due Date 11/01/2023	to Late Charges \$229.31		Late Fee \$11.47	Finance Charge
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	2105- 14802	9 1 14V	OICE - OFFICE (DATE_7	18/28
			Vendor Number:	N/A		
			Store Number:			
			Eagle Landing Clubho	use - Orange Park		
	ANING	®	3989 Eagle Landing P Orange Park	arkway FL 320	65	
Commercial / Desidentia	ler malle have a here		Office:(904) 291-7200	Home:		Cell:(904) 487-6800
Commercial / Residentia Independently	Owned and Operate	e Estimates d	Amount Due S	20.00		
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151 College Dr. Ste 7 Orange Park, FL 32065		272-1944		heck at Time of Servi		
	_	276-1947	Credit Card: F	of security purposes	0e	
(904) (272-1944	4	please contac Credit Card in	our office with your		
				Payment Within 10 da	WS	Scan to:
visit us on the web at	www.fishwindowcl	eaning.com				Leave a Review
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Vindow Cleaning Ground - S1			· · · · ·			
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Request an Estim Svc Rep: Request an Estim Window Cleaning Ground - \$180.00 Contact: Scott Swenson EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bidg. (REST. GLASS) Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, Dt system/MUST CALL SCOTT Subtotal 180. SWENSON 487-6600 when you get onsite/Clean after 7am!! Total 180. Billed 1 X 4 Route: ARG Rain Route: N Week: 1192 maAug-W4 JLC: 20230	INVOICE NUMBER:	2105- 150086	INVOICE - OFFICE COPY DATE 6-22-23
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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 wisit us on the web at www.fishwindowcleaning.com Svc Rep:	Commercial / Desidenti		Office:(904) 291-7200 Home: Cell:(904) 487-Seco
Since 1978 P: (904) 272-1944 Orange Park, FL 32065 F: (904) 276-1947 (904) 272-1944 Paid Cash / Check al Time of Service (904) 272-1944 Credit Card: For security purposes, please contact our office with your Credit Card information. visit us on the web at www.fishwindowcleaning.com Please Remit Payment Within 10 days Svc Rep: Import Mile Indow Cleaning Ground - \$180.00 Contact: Scott Swenson EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bidg. (REST. GLASS) incl UPPER small windows & Subtotal sales Tax Sales Tax SWENSON 487-6800 when you get onsite/Clean after Tam!! Please Pay FROM THIS INVOICE JLC: 20230 Billed 1 X 4 Route: ARG Rain Route: N Week: 1192 naAug-W4 JLC: 20230 WISA Image: Pay FROM THIS INVOICE LLC: 20230	Independently	I "Fully Insured * Free Estir Owned and Operated	
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INVOICE NUMBER: 2105- 151861 INV	Voice - OFFICE COPY DATE <u>9-25-23</u> Vendor Number: N/A Store Number. Eagle Landing Clubhouse - Orange Park
CLEANING ®	3989 Eagle Landing Parkway Orange Park FL 32065
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	Office:(904) 291-7200 Home: Cell:(904) 487-66 Amount Due \$ Cell:(904) 487-66 One of the Boxes Below Must Be Checked Paid Cash / Check at Time of Service
(904) 272-1944 visit us on the web at www.fishwindowcleaning.com Svc Rep: Trevor, AlG Constructed/Approved By (Sign), X (A	Credit Card: For security purposes, please contact our office with your Credit Card information. Please Remit Payment Within 10 days Credit Card information. Credit Card information. Credi
Window Cleaning Ground - \$180.00 EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bid bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Lad SWENSON 487-6800 when you get onsite/Clean after 7am!!	Contact: Scott Swenson
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	FROM THIS INVOICE LLC: 2023082



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 WATER CARE

Invoice Number: Customer Number: Contract Number(s):

Past Due Amount: Total Amount Due: 8602112 708528 008-0708528-104 008-0708528-105 \$613.20 \$6,745.11

374

Use enclosed envelope and make check payable to:

The Huntington National Bank PO Box 77077 Minneapolis MN 55480-7777

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Please detach the above remittance portion and return with your payment. 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

BIVO - SURA 700 55305	Invoice Number: Customer Number: Invoice Date:
	Invoice Due Date: Past Due Amount:
For Customer Service, Call 800-643	-4354 Total Amount Due

8602112
708528
11/13/23
12/05/23
\$613.20
\$6,745.11

Contract Number	Involce Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due	Total
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due Late Charges	5,737.96 0.00	0.00 573.80	0.00	61+ Days	Due 5,737.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due Late Charges	393.95 0.00	0.00 39. 4 0	0.00 0.00 0.00	0.00 0.00 0.00	573.80 393.95
		,5	137.95			39.40
		BW 1	300	AL	1.12	3
		2.7300	10	AP	1121	
	Total	\$6,131,91	\$613.20	\$0.00	\$0.00	\$6.745.11

Access invoice information and make payments anytime, anywhere

- Set up autopay to pay bills automatically each month
 - Access, save, and print your online statements

https://financediv.osgview.com to register today!

Biller Code: 0801 Token: Y3DFGNQC

business and

go paperless!

REGISTERED LINKS

PO Box 244 Cleveland, OH. 44072 Date Account Customer # Return By

11/13/2023 www.eaglelandingonline.com 412-09-1224 12/13/2023

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL. 32065

ITEM NO.		Description	Amount
D	OMAIN:	www.eaglelandingonline.com	
0	01	Annual Managed Website Listing	\$179.00
0	02	Backlink Registration	Incl.
0	03	Annual Maintenance	Incl.
			TOTAL \$179.00

NOUTRIES: RECISTERED LINKS / EMAIL: INFORRECTSTEREDLINKS.ORG /

ALLS TE: WWW.REGISTEREDLINKS.ORG.

Legal Notice Nequired by Law: THIS IS A SOLICITATION AND NOT A BILL TO ARE UNLES NO ORLIGATION TO PAY THE AMOUNT STATED ABOVE UNLES YOM ACCEPT THIS OFFER THE AN ANNUAL BACKLINK REGISTRATION AND MAMAGED LISTING SERVICE USED TO BOOMT THE VISIBILITY OF YOUR WEBSITE.

PLEASE MAKE CHECKS PAYABLE TO "REGISTERED LINKS"

REF: www.eaglelandingonline.com

Mail Payments to: Registered Links PO Box 244 Cleveland, OH 44072

Fayment Tate Account	e Upon Receipt	
Number	412-09-1324	
Amount	\$179,00	1

Hake checks payelle to: Fogistered Links Please include your account number on your check. DO NOT SEND CASH



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

Happy

Thanksgiving!

Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to

turn off your propene service unless you act immediately, and/or demand immediate payment. sharpenergy.com/scamplert

REMITTANCE ADDRESS

Important Messages

STAY CONNECTED

emergency messages.

Be sure to follow us for updates and

Invoice Information

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

SVCDD 2036053 \$834.37 11/15/23 Upon Receipt \$763.34

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

DATE	Dee #	Transactions	
DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	(\$71.03)
11/13/23	42667	BULK PROPANE JACKSONVILLE 283.0GALS@\$2.8657	\$810.99
11/13/23	42667	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32085	\$23.38

Summary of Amount Due	INSTRUMENT OF
Previous Balance	(\$71.03)
Current Transactions	\$834.37
Amount Due:	\$763.34

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Page 1 of 2

AFETY

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Philips Hwy 2088 Jacksonville, FL 32207 Return Service Requested

INVOICE

SVCDD 3989 EAGLE LANDING PKWY ATTN: JAMES HAHN **ORANGE PARK, FL 32065**



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Remittance Section		A CREATE AND
Account Number: Invoice Date: Due Date: Amount Due: Amount Paid:	\$_	2036053 11/15/23 Upon Receipt \$763.34

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

> SHARP ENERGY JACKSONVILLE PO BOX 829981 PHILADELPHIA, PA 19182-9981

ուկերիսի ներկուլու ինքիսի կերկերին հետությունի կերթունի կե

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ILE ON OR BEFORE 12/11/23			JACKSONVILLE, FL 32254 TOTAL	D JACKSONVILLE		173 52.89	432 38.58	507 44.60	410 19.64	202 10.96	211 27.49	510 11.42	846 39.83	530 34.86	886 27.07	334 20.71	345 28.85	852 23.16	DRIT CHI SALE	MANIFEST# 1: MA: TVADC SO	634 N	526 / 020 784966	11/11/23 CUSTOMER
	8	TOTAL	54 TOTAL 1102.09	-34F	1440-000 - 247:02 1240-000 - 247:02 1240-000 - 247:02 1240-000 - 247:02 244:01 148:34	11	175.07 80071245-2	44.60 10-1450 - 247,50	19.64 40-1346-178,29	21.92	27.49 11 11	22.84	178.39	34.86	54.14	20.71	28.85	23.16	EXTENDED P I INVOICE ADJUSTICENTS	MANIFEST# 1226805 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER. TEMPLETON	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE (at 30)	483358511 2 2	INVOICE NUMBER PAGE

EQUAL OPPOSTURITY AND AFFILMATIVE ACTION CLAUBES OF 41 CFA 60-1.4, 60-250.4 AND 60-714.4 AND AFFILMATIVE MEMBER BY ALTERDACE

AND AND AN ADDRESS OF ADDRESS A		DRIVER'S	CLARES SPLIT NOT. PCS CON	D / 1 CS 4016.9	D I CS 104 LB	C /I CS 12 GAL	D - IS ONLY I GAL	D JS ONLYL GAL	C 19 ONLYL GAL	F CS 722.4	F 1 CS 65 LB	F 1 CS 62.5	F 1 CS 82LB	F 2 CS 361.06	F 2 CS 322.5	C 2 CS 45 LB	C 1 CS 45 LB			QTY PACK SIZE		EAGLE LANDING G	904-637-0648	E PARK FL	EAGLE LANDING GOLF CLUB	الذكيل بالثلا البالميا بتبارك باللالية إلى الله
PROLYNAMAN AMALYNNWY COMMUNITER AMAL O'	DELVD. S	NO. PCS C	cumar emoss wr. OPEN	90ZNIAGARA WATER B	SYS CLS SUGAR G	CHIPICO PEPPER	CASACLS PEPPER	SYS INC OLIVE	KENS DRESSING	OZBAV BAK PRETZEL B ***CANNED & DRY**	SYS INP POTATO	LEMCCAIN POTATO	TANTLZR ONION RING	060ZTRATDEP DESSERT	OZSWEETST COPCARE	GR LAKE CHEESE ***FROZEN***	GR LAKE CHEESE	***DAIRY***	FOOD SAVETY REM PLEASE VERIFY E SALTWATER FISH		i bat	GOLF CLUB		65-2641 VSC		
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N OR BEFORE			REALT TO JACKSONVILLE LEWIS INDUSTRIAL ONVILLE, FL 3225	12.99	42.81	31.57	13.33	31.42	16.68	38,89	51.15	30.42	57.07	56.01	58.18	59.80	57.09		SVSCO THAN DELIVERING SAFE ERODUCTS. ITEMS CANNOT BE RETURNED LATER. - B03 SHELLFISH CERT NUMBER 182 SS	PRICE MOUT PRICE	DRIVER: TE	MANIFEST#		Ö	3 7040	
	INVOICE	TAX	E RIAL ONB 32254 TOTAL	12.99	42.81	31.57	13.33	31.42	16.68	405.91	51.15	30.42	57.07	112.02	116.36	59.80 116.89	57.09		VERING SAFE RETURNED I SE CERT NUM	N 20	DRIVER: TEMPLETON	1226805 NORMAL	TERMS -PAST DUE BALANCES ARE	TTCOCCCOF	10000 0000 0000	INVOIC
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EGUAL OFFORTUNITY AND AFTRIMATIVE ACTION CLADSES OF 42 CFR 60-2.4, 60-250.4 AND 60-714.4 ARE INCORPONATED HEREIN BY NEFERENCE

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

Received By:	1 FBNPW NAPKIN WHITE 2 FBNPW NAPKIN WHITE 3 DGBAGST BAG STAND 4 FB8585W TC 85X85 WHITE 5 FBMESBAG MESH BAG 6 DGCARTHAI CART HAMPER 7 TPP TOTAL PROTECTION PLAN 0 \$ 341.44 \$ 341.44 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	TABLEOP LINEN REMAL
Tax Ad: Tax	11/15/2023 0089700 Wed T 100 CHG 1193-0000 OFFICE ROUTE ROUTE ROUTE ROUTE ROUTE ROUTE 200 50:00 </td <td>Delivery Ticket TableTop Linen Rental 898 Bellevue Ave. Daytona Beach, FL 32114 (386)254-3158 Daytona Beach, FL 32114 (386)254-3158</td>	Delivery Ticket TableTop Linen Rental 898 Bellevue Ave. Daytona Beach, FL 32114 (386)254-3158 Daytona Beach, FL 32114 (386)254-3158

SALES SALES LOC REF. ORDERED 3055 0432 11/12/23 ORDER NUMBER: 33902 ods, Inc. nux 198421 TA 1304 Sales	FINAL RECEIPT FOR INV CHANGES Fricias Unite Extended Price Price	FREDUCT TOTAL & 3458.92	- 18-19 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	Tree of the second seco
ill Succumi invoice invoice custon ill Succumi invoice invoice custon ill Succum bevoice rank ill Succule rank <t< td=""><td>s: NET 21 DAYS atty Sales Product Descripton UNANGE FL ShipD: 11/14/23 Shipped Unit Number Descripton Pack Size Lakel 6 Weight Latt 1327.06 PIECES GRDERED: *** 80 FIECES SHIPPED 80 IJERS SHI</td><td>THY BELLE</td><td>Ihis amount is an estimate at time of shipping prior to any respect to any dispute arising out of your purchase from you are giving up your right to serve in any representative uS foods sole option: to submit to binding, individual ation Act. 9 U.S.C. s.1 and conducted in any lawsuit. (ii) you ation Act. 9 U.S.C. s.1 and conducted in accordance by the estion Act. 9 U.S.C. s.1 and conducted in accordance by the the costs of antitration Association: and (iv) sech party foods con/termation about the fuel surchare with the foods con/termation about the fuel surcharge, up to foods con/terms/fuelsurcharge/StandardGridELAAreaCowerAllsnic, h</td><td>an agreement with US Foods that expressly addresses the of the fuel surcharge. please refer to that agreement. ************************************</td></t<>	s: NET 21 DAYS atty Sales Product Descripton UNANGE FL ShipD: 11/14/23 Shipped Unit Number Descripton Pack Size Lakel 6 Weight Latt 1327.06 PIECES GRDERED: *** 80 FIECES SHIPPED 80 IJERS SHI	THY BELLE	Ihis amount is an estimate at time of shipping prior to any respect to any dispute arising out of your purchase from you are giving up your right to serve in any representative uS foods sole option: to submit to binding, individual ation Act. 9 U.S.C. s.1 and conducted in any lawsuit. (ii) you ation Act. 9 U.S.C. s.1 and conducted in accordance by the estion Act. 9 U.S.C. s.1 and conducted in accordance by the the costs of antitration Association: and (iv) sech party foods con/termation about the fuel surchare with the foods con/termation about the fuel surcharge, up to foods con/terms/fuelsurcharge/StandardGridELAAreaCowerAllsnic, h	an agreement with US Foods that expressly addresses the of the fuel surcharge. please refer to that agreement. ************************************

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INVOICE INVOICE CUSTOMER PURCHASE NO. DATE 2477008 11/17/23 11.221140 Shin Route:5334 / 8		PORT CRANGE FL <i>ShipD</i> : 11/17 Special DRIVE <i>Instr:</i> Label cripton	SHRD SHORT SWI DIXIE2/4.5 LB MOLLYS KI EAT Flease Refer to Return Policy LARGE ENGLISH SEEDLE12 EA FAGNER WING 122/1 JNB RAU 4/10 LB FATUXENT EAT Flease Refer to Return Policy MIX, CBG GKN & RED W/4/5 LB FATUXENT EAT Flease Refer to Return Policy MIX, CBG GKN & RED W/4/5 LB FATUXEN EAT Please Refer to Return Folicy CTINN 80/20 2:1 RND 20/8 02 CTINN 5LC SNCKR SS DNGIC 1.86 1.86 02 SNIEKERS SNCKR SS DNGIC 1.86 1.86 02 CTINN 5LC SNCKR SS DNGIC 1.86 1.86 02 02 CTINN 5LC SNCKR SS DNGIC 1.86 1.86 02 CTINN 5LC SNCKR SS DNGIC 1.86 1.86 02 02 02 02 02 02 02 02 02 02 02 02 02	T WHT 8" SLCD BKD FZN&/6/3.7 02 CGSTANZD' AT 5X13" OVAL BKD FZN&/6/3.51 02 STONCFIRE TLNTC 6 Z PTN PB0 3D 10 LB STCALTH F 3/8" SC COTED TFF 6/5 LB STCALTH SHD SKON RED BOLL IN 6/4 LB LAFB UESE WHT 45 SLCD BKD 6/8/3.5 02 KRAFT CHT 45 SLCD BKD 6/8/3.5 02 KRAFT ADD SKON RED BOLL IN 6/4 LB LAFBSUFRE WHT 45 SLL SHCD SKD 6/8/3.5 02 KRAFT TNDLN BTKD FKTTK BEER2/5 LB CATUR FRI GKND 75/25 3:1 HNSTY2/5 LB TYSON FC	CES ORDERED: 27 PIECES SHIPPED: CES ORDERED: 18 PIECES SHIPPED: CES ORDERED: 14 PIECES SHIPPED:	
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Cheapion Brands Inc. P0 B0X 56260 Jackzonville, FL 32241 (904)-268-1220 Tue Oct 31, 2023 3:20 PM

3989 EAG Orange P (904) 29	LE LANDING PKWAY Ark, Fl 32065 1-5600	Terms : FINTECH Driver : 01 - N. 6 Salesrep: B01 - MAR	REEN Win Simpson		
ITEN	QTY DESCRIPTION	U.P.C.	D. PRICE	DEP	FYT
09608	1 AO CRISP APPLE ANGRY ORCHARD	087692000846 CRISP APPLE 24/16 GAN 071990301064 LUMINUM 24/16 CAN 5 083820123609 - 5/4/14.9 CAN	41.50	0.00	41.50
05176	5 COORS LIGHT COORS LIGHT AI	071990301064 7	25.40	0.00	127.00
09039	1 GUTHNESS PUB GUTHNESS PUB (083820123609	43.85	0.00	43.85
85151	1 INTUITION I-10	850501003051	38.35	0.00	38.35
57274	6 LITE	034100003760	25.40	0.00	152.40
90120	1 RB EDITIONS RED BULL FOITT	611269331240 611269331240 0NS RED 802 SINGLES 611269192230	37.69	0.00	37.69
90079	1 RB EDITIONS RED BULL YELLOW	611269192230	37.69	0.00	37.69
90029	2 RB ENERGY DRIN RED BULL ENERGY	611269431575 DRINK 807 6PK	37.69	0.00	75.38
90042	1 RB SUGAR FREE RED BULL SUGAR	611269432695 FREE 807 6PK	37.69	0.00	37. <i>6</i> 9
09542	1 TWISTED ORIGIN TWISTED TEA 2/1	087692831341 2/12 CAN	36.80	0.00	36.80
09650	3 YUENG LAGER YUENGLING LAGER	611269192230 H EDITION 802 12PK 611269431575 / DRINK 802 6PK 611269432695 FREE 802 6PK 087692831341 2/12 CAN 089924532491 4/6/16 CAN	25.40	0. 0 0	76.20
Beer: Vine & Lier	18 + 0 Kegs 1 0 5 1 0	1516.10		*******	 8
Soft Drink:	5 4	30.00 LIAR 45		1	
Misc:	Ū.	\$0.00			
Condition	a '	44.44			

Recu # 10/31/23

240-1342/000 \$516.10

Credits: 0

Sustomer Signature:

Total Selling Units:	97
Total Sales	752.90
Total Discount	-48.35
Total Content	704.55
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	764 KK

240-1360/pther

\$188.4

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

\$0.00

Driver Signature:

1/5

Chespion Brands Inc. P0 B0X 55260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 31, 2023 3:43 PH

	EAGLE L 3989 EA	ANDING GOLF CLUB	Involcel: 3192375 License: 2001434 Expiri Load: 201 Terms & FINTECH Driver: 01 - N. GREEN Salesrep: 801 - MARVIN S	es N/A		
		VIT DESCRIPTION	U.P. Ci	D.PRICE	DEP	EXT
	57152	1 LITE LITE 1/2 RAI	0.P.CA 034100005344	123.00	30.00	153.00
	08422	1 YUENG LAGER YUENGLING LAG	034100005344 15.5 GAL 089924849506 ER 1/2 BBL 15.5 GAL 000000000000	123.00	30.00	15 3 . 00
		BOSTON FMPTY 1	1/2 00/ C	0.00	30.00	-30.00
		MILLED ENDTY 4	12 201 4	0.00	30.00	-90.00
	99355	-1 CRAFT RETURNS	00000000000	0.00	30.00	- 30, 00
	99652	~2 YUENGLING RETS YUENGLING EMPTY	000000000000 1/2 BBLS	0.00	30.00	-60.00
4.1	Bear	• 0 • 2 Kan	Anno			
	line & Liq.	:0	\$0.00			
ు	OTT Drink;	U .	\$0.00			
	PIISC: Craditor	- 0 + 2 kegs - 0 - 0 - 7 - 5	\$0.00			
_	Great 15:	-/ -	\$210.00			

Total Selling Units:	-5
Total Sales *	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-210.00
Øver/Short	0.00
Invoice Total	60 20

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

Customer Signature:

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE "THINDE'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS

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Esse 000 \$ 96.00



Monthly Statement

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 • FEES AND SURCHARGES
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See "News You Can Use" for additional information

CARRIER INFORMATION
 COST ASSESSMENT CHRG

att.com

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

Page Account Number Billing Date

1 of 2
 904 291-6097 141 0567
 Dat 1, 2023

Web Site att.com

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for	
	199.08
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Quantity	
-	7.50
•	1.89
I	6.50
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1	.12
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AT&T Long Distance Service

Monthly Service

Charges for 904 291-6897

Type of Service 11. All For Less Unlimited 1 Plan Monthly Fee

Local Services provided by AT&T Florida,

Return bottom portion with your check in the enclosed envelope.

A Printed on Recyclable Paper

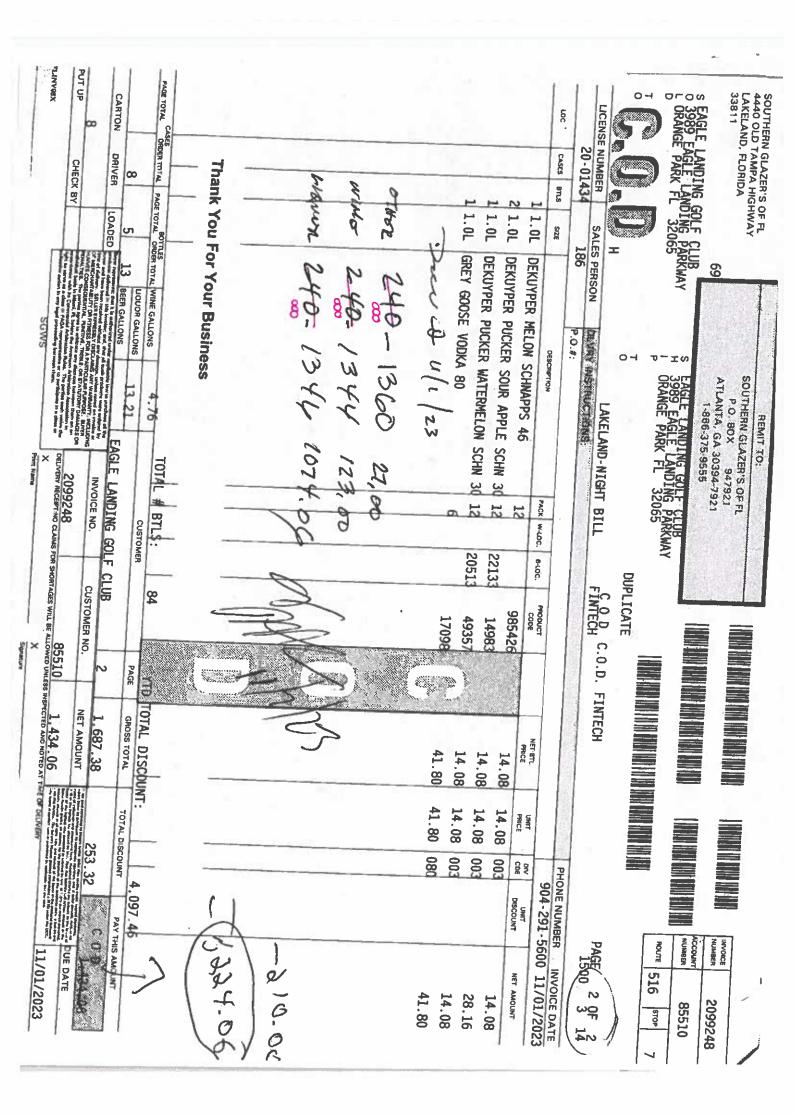
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CUBTONER # 700026767	Li Facebook www.facebook.com/breakthrubevFL Twitter ObreakthrubevFL Instagram www.instagram.com/breakthrubevFL	7		SPIRITS 14.7	with delive cally.				F	а ја	. ()-	ببو			ecvas es		1	E PARK 291-5600	LANDIN GLE LAI
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lease Remit To: P Overnight Paymen No Statement wi Please include	Visit now.breakthrubev.com to register your account today!	online paym manage invo	Access PAY NOW. Breakthru's	_	Effective with deliveries printed on or after February 21,2021, materials will sort alphabetically.		245-13the house	60 07		SWEETENED BAR MIX 1B 1G	CINN WHSKY CLDBX 20/6	Y 1L	11,	6B 1L		NOLLA			6031 Madison Avenue Tampa, FI, 33619 Phone: (813) 672-6161	>
9-0, BOX 837, BA 1t: 9801 Premier F II be sent. 9-digit Customer		online payment portal to manage involce payments.)W. Breakthru's		8011		1			(1B 1G	SOME - Cas	•						PURC	** INVOICE **	BREAKTHRU
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 Involce # on all Payments	STATE BEVERAGE PAYNENTS MADE, DISCOUNTS AND T IN THE EVENT SUN IN THE EVENT AND RE	2001434 11CG	License #		Customer Slomature		1071.09	76.50			SSHOPT DU					UPC		PURCHASE ORDER	10 E FED# FL-P-21520 IMP# FL-1-21446 STATE#KLD3900175 CE **	
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	NVOICE ON OR I AND PAST DUE R IS RESPONSI CE, CUSTOMER	Juscount 30.48	Thank you for your oro				11/3/		371.88	76.50	72.00	198.00	276.00				10 days	CREDIT TERMS	INS must be in writh	
Wa	BEFORE DUE D INVOICES WILL BLE FOR ALL C IS RESPONSIB	(TF				22		30.99	76.50	0.60	16.50	23.00	45.53	35.68	MET BOTTLE		8003	ng within 10 da <u>INVOICE</u> # 112834249	
Warehouse Copy	STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEYS FEES.	Attal Amount Due	We appreciate your business.	1	1491				371.88	76.50	216.00	198.00	276.00	45.53	35.68	EVTENDED ALOUNT			811846919 iys of delivery. Page 1 of 1	



PAGE TOTAL CASE		Loc Loc	SOUTHERN GLAZER 4440 OLD TAMPA H LAKELAND, FLORIDA 33811 SEAGLE LANDING 0 3989 EAGLE LANDING 0 0 3989 EAGLE LANDING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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DISCOUNT PAY TH	277.02 001 16.02 99.00 802 21.00 87.00 007 39.00 33.00 003 6.00 33.51 005 6.00 19.97 080 19.97 28.20 001 001 41.55 001 28.20	PHONE NUMBER 904-291-5600 080 52.20 001 18.00 002 62.10	NUMBER NUMBER
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P	15	8 2 <u>(</u>)	2	Ē	2023		Jacks (904) IEBal	3601
101 · 108	たち、大	BAPTY 1/2 HEL ULTRA 1/2 COROMA LIGHT 4/6 B BUD LT 24Pk 16oz ALUMINUM B W ULTRA 2/12 1602 AL TM	PHODUCT	Customer 101152	Invoice 3776959		Jacksonville, FL 322 (904) 545-0283 NFSalas.nat,	360t Resant Blvd.
8200	HER 47.7500 Gallours 5 \$ \$ \$00.	430.00 91.42.30430.00 935.79 1110M B w 431.80 1 \$55799	PRICE DEP	Del iverus Cluercens	LaadBheet 242479			
Total Charges Credits Total	\$30.00 \$15.60	\$7.50	DISC	Ner Ma	Vendor	Fu	OBANCE PAR HEV2001434 Brooke Sin	1989 J
		\$148.30 \$25.70 \$25.80	릐			Fintech	OBANCE PARK, F BEV2001434 Brooke Binward	LANDI
\$488.40 \$548.40 \$488.40 \$488.40		\$30.00 (\$60.00) \$140.305178.30 \$35.70 \$35.70 \$24.00 \$48.00 \$35.80 \$286.40	TOTAL	Salesman API_1 1825	Po Num 10033392		ORANIZE PARY, FL 3206 HEVZOO1434 Brooke Sinward	eagle landing golf c 3989 Eagle Landing p

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Troon Goif LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA	Invoice	Eagle Landing GC 3989 Eagle Landing Orange Park, FL 32 USA		TRC	ON
Page	1 of 1				
Number	ARINV-1010-115845				
Date	11/1/2023				
Customer account	10221				
Payment terms					
Силтепсу	USD				
Description					âmeu
Management Services					15,838.11 US
Management Services - October CPI	True up to \$15838.11				461.30 US
Sales :	subtotal amount	Sales or Withhold	ding tax		Tot
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end electronic payment to:					
ccount Name: Troon Golf, LLC		1			

Send electronic payment to: Account Name: Troon Golf, LLC Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081 Account #: 689212314 ABA/Routing #: 021000021 (for wire transfers) ABA/Routing #: 122100024 (for ACH transfers)

Invoice Number:	3185693
Invoice Date:	10/23/2023
Due Date:	10/23/2023

EAGLE LANDING GOLF CLUB (000764) 3989 Eagle Landing Pkway Orange Park, FL 32065

PO Number:	
PO Date:	
Requested Delivery Date:	

Champion Brands, Inc. 5520 Florida Mining Boulevard South Jacksonville, FL 32257

ITEM DESCRIPTION	CASE UPC	PACK UPC	QTY	U/M	PPC	PRICE	TOTAL	DISC	ADJ	EXT
57152 LITE LITE 1/2 BBL 15.5 GAL	00034100005344	00034100005344	2	KE	001	\$123.0000	\$246.00	\$0.00	\$60.00	\$306.00
									1.00	\$306.00

1342-000 Beer

Invoice Number:	0112571906
Reference Number:	0112571906
Invoice Date:	10/13/2023
Due Date:	10/23/2023

EAGLE LANDING GOLF CLUB (000764) 3989 Eagle Landing Pkwy Orange Park, FL 32065

PO Number:		
PO Date:	1	
Requested Delivery Date:		18

Premier Beverage Co.dba Breakthru Beverage Florida 9801 Premier Parkway Miramar, FL 33025

ITEM	DESCRIPTION	CASE UPC	PACK UPC	QTY	U/M	PPC	PRICE	TOTAL	DISC	AÐJ	EXT
22194	JACK DANIELS BLK PET 12/10PK 50ML	082184090541	082184090541	1	CA	120	\$226.8000	\$226.80	\$0.00	\$0.00	\$226.80
9031151	Delivery Charge	000009031151	000009031151	1	BO	2	\$12.5000	\$12.50	\$0.00	\$0.00	\$12.50
9232135	RUMHAVEN RUM CARIB COCO 42 1L	085000024690	085000024690	3	BO	12	\$15.1500	\$45.45	\$0.00	\$0.00	\$45.45
9610051	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML	085000032558	085000032558	2	CA	24	\$39.6000	\$79.20	\$0.00	\$0.00	\$79.20
9694576	HIGH NOON CKTL GAMEDAY PK CAN 3/8P 355ML	085000034538	085000034538	1	CA	24	\$39.6000	\$39.60	\$0.00	\$0.00	\$39.60

\$403.55 131.30

403.85 -272.25 & refer to invoice & 181.30 attached.

1346-000 LIQUOK

Invoice Number:	0411526021
Reference Number:	0112571906
Invoice Date:	10/16/2023
Due Date:	10/23/2023

EAGLE LANDING GOLF CLUB (000764) 3989 Eagle Landing Pkwy Orange Park, FL 32065

PO Number:	
PO Date:	
Requested Delivery Date:	

Premier Beverage Co.dba Breakthru Beverage Florida 9801 Premier Parkway Miramar, FL 33025

ITEM	DESCRIPTION	CASE UPC	PACK UPC	QTY	U/M	PPC	PRICE	TOTAL	DISC	ADJ	EXT
22194	JACK DANIELS BLK PET 12/10PK 50ML	082184090541	082184090541	-1	СА	120	\$226.8000	(\$226.80)	\$0.00	\$0.00	(\$226.80)
9232135	RUMHAVEN RUM CARIB COCO 42 1L	085000024690	085000024690	-3	BO	12	\$15.1500	(\$45.45)	\$0.00	\$0.00	(\$45.45)
											(\$272.25)

Invoice Number:	0112472919
Reference Number:	0112472919
Invoice Date:	10/6/2023
Due Date:	10/16/2023

EAGLE LANDING GOLF CLUB (000764) 3989 Eagle Landing Pkwy Orange Park, FL 32065

PO Number:	
PO Date:	
Requested Delivery Date:	

Premier Beverage Co.dba Breakthru Beverage Florida 9801 Premier Parkway Miramar, FL 33025

ITEM	DESCRIPTION	CASE UPC	PACK UPC	QTY	U/M	PPC	PRICE	TOTAL	DISC	ADJ	EXT
22137	JACK DANIELS BLK 1L	082184090442	082184090442	=1	CA	12	\$371.8800	\$371.88	\$0.00	\$0.00	\$371.88
3671344	FINEST CALL SWT & SOUR RTU 1L	070491801950	070491801950	1	CA	12	\$45.0000	\$45.00	\$0.00	\$0.00	\$45.00
9031151	Delivery Charge	000009031151	000009031151	1	BO	2	\$12.5000	\$12.50	\$0.00	\$0.00	\$12.50
9031406	FIREBALL CINN WHSKY IL	088004144678	088004144678	1	CA	12	\$198.0000	\$198.00	\$0.00	\$0.00	\$198.00
9262260	FIREBALL CINN WHSKY PET 30/4PK 50ML	088004022785	088004022785	1	CA	120	\$72.0000	\$72.00	\$0.00	\$0.00	\$72.00
										1	\$699.38

1346-000 Liquor

Invoice Number:	0112257137
Reference Number:	0112257137
Invoice Date:	9/22/2023
Due Date:	10/2/2023

EAGLE LANDING GOLF CLUB (000764) 3989 Eagle Landing Pkwy

Orange Park, FL 32065

PO Number:	
PO Date:	
Requested Delivery Date:	

Premier Beverage Co.dba Breakthru Beverage Florida 9801 Premier Parkway Miramar, FL 33025

22137 JACK DANIELS BLK IL	082184090442 0821840904	42 1	CA	12	£402 2600	£ 400.0C			1.1.1.1.1
				12	\$402.3000	\$402.36	\$0.00	\$0.00	\$402.36
HIGH NOON SUN 9435957 SIPS VARTY CAN 3/8PK 355ML	085000031513 0850000315	13 10	CA	24	\$43.2000	\$432.00	\$0.00	\$0.00	\$432.00

1346-000 Liquor

Send electronic payment to: Account Name: Troon Golf, LLC Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081 Account #: 689212314 ABA/Routing #: 021000021 (for wire transfers)	Remittance:			16,299,41	Sales subtotal amount	Management Services - October CPI True up to \$15838.11	Description	Currency USD	Payment terms	Customer account 10221	Date 11/1/2023	Number ARINV-1010-115845	Page 1 of 1	Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA
				0.00	Sales or Withholding tax									Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA
			a spike in	16,299.41 USD 90 DNOUT	Total 441.30	15,838.11 USD 4 ACONO 461.30 USD 4 ACONO	Amount							TROON®

ABA/Routing #: 122100024 (for ACH transfers)

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E NET BOTTLE	DISCOUNT NET CASE	Disc	UNIT	PACK	UPC		DESCRIPTION	a	SITA	CASE HETL		+ NGLI
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TERMS	CREDIT	-	DUE DATE	RRP	PURCHASE ORDER #	PURC		INSTRUCTIONS	SPECIAL			ROUTISTOP
writing within 10 of Invoice	All requests for returns must be in writing within 10 days of delivery. costones + INVOICE DATE INVOICE + 700026767 11/10/2023 113000606 Page 1	equests for re costomer # 700026767	All requ		FED# FL-P-21520 IMP# FL-1-21446 STATE#KLD3900175 CE **	** INVOI	6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161		ORANGE PARK FL 32065 PH: 904-291-5600	-S600	ORANGE PARK 1 PH: 904-291-5600	PH: 90
									EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY	EAGLE LANDING GOL CGMP MANAGERS 11 3989 EAGLE LANDING	EAGLI	EAGL 3989 F



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Route 1504 TUES	Custaner 101152	L.		Del ive Cluers			Salesman API_11825
LD OTY	PRODUCT		PRICE	DEP	DISC	NET	TOTAL.
1805 (1) 322 2 Pallet-220	ULTRA 1/2		\$30.00 \$148.3)		0 (\$30.00) 308356.60
53377 6 76378 7	BUD LT 24pk 16oz ALUMINU ULTRA 2/12 1602 AL TW		\$31.80 \$35.80		\$7.80		\$144,00 \$250.60
4 14							

BEER 70.0000 Gallans \$60.00 \$46.80

MMMM Rev 11/7/23 11/7/23 240-1342 1342 12/20 4721.20

Chaupion Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 07, 2023 3:40 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (904) 291-5600	Involcef: 3197639 License : 2001434 E: Load : 201 Terms : FINTECH Driver : 01 - N. G Salesrep: B01 - MARN	kpires N/A	Je.	
ITEN QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
100000 1 CARVE VODKA 6/750 CARVE	019962178931 VODKA 6/750, ML	97.50	0.00	97.50
Beer: 0 + 0 Kegs Wine & Liq: 1 Soft Drink: 0 Misc: 0 Credits: 0	\$0.00 \$97.50 \$0.00 \$0.00 \$0.00			
	1			

Total	Selling Units:	6
	Total Sales	97.50
	Total Discount	-0.00
	Total Content	97.50
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Involce Totel	97.50

Customer Signature: Recu A 11/0

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

> 17/23 viovar

40-1346 Liaure \$97,50 /

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.01D, PRODUCTS DANAGED 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 DANAGED 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?

Cheepion Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 07, 2023 3:40 PM

		-				
	SOUTH V	ANDING GOLF CLUB	Involcef: 3197641 License : 2001434 Load : 201 Terms : FINTECH	Expires N/A		
	(904) 2	PARK, FL 32065 91-5600	Driver : 01 - N. Salesrep: B01 - M	green Vrvin simpson		
		QTY DESCRIPTION		D. PRICE	DEP	EXT
	05176		071990301064 Luminum 24/16 can	25.40	0.00	152.40
	07702		072890000200	35.20	0.00	35. 20
	57274	10 LITE LITE ALUMINUM	034100003760	25.40	0.00	254.00
	90121	1 R8 EDITIONS		41.50	0.00	41.50
	90079	1 RB EDITIONS		41.50	0.00	41.50
	90029	2 RB ENERGY DRIN		41,50	0,00	83.00
	90042	1 RB SUGAR FREE RED BULL SUGA	611269432695 R FREE 802 6PK	41.50	0.00	41.50
	Wine & L Soft Dri Mi	sc: 0	\$0.00 \$207.50 \$0.00			
1			\$0.00	l Selling Units:		
ľ	1	40, 1342	7 23 Tota			701.10
	to	40, 1542 * 44	seer 1160	Total Content Total Deposit Total Credits		649.10 0.00 0.00

240-1360 ource 000 \$ 207.50 Invoice Total I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITENS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

Driver Signature:

Over/Short

0.00

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649.10

Chempion Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 07, 2023 4:01 PH

			and there are and	e dini tili			
	South Eagle 1 3989 Ea Orange	t: 23384 VILLAGE COMMUNITY D LANDING GOLF CLUB NGLE LANDING PKNAY PARK, FL 32065 91-5600	Invalcent: 3 License : 2 Load : 2 Terms : F Driver : 0 Salesrep: Bi	001434 Expire 01 INTECH 1 - N. GREEN	1		
	ITB#	QTY DESCRIPTION	U.P.C.		D.PRICE	DEP	EXT
	57152	2 LITE LITE 1/2 BBL	034100005344		123.00	30.00	306.00
, al 11	09339	2 SAM ADAMS KEG SAM ADAMS WIN	000000000000 TER LAGER #1/6	ML 5.167 GAL	77.00	30.00	214.00
	08422	YUENGLING LAG	089924849506 ER 1/2 884 15 5 A		123.00	30.00	153.00
	99652	YUENGLING RETS	000000000000 Y 1/2 BBLS	i	0.00	30.00	- 30. 00
	99152	-2 MILLER RETURNS MILLER EMPTY 1	0000000000000 /2 BBLS	,	0.00	30.00	-60.00
	Wine & Lin Soft Drin	k: 0	\$673.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$90.00				
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MINI	jî₽	240-134	2	Total D Total C	iontent eposit redits /Short	52 15 -9	23.00 10.00 0.00 0.00
1		7583.0	90	Involce	Total	583	8.00

TOBS. DO Invoice Total 583.00 I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITENS. PLEASE CHECK CAREFULLY. Thank you!

Customer Signature:

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR 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.surveysonkey.com/r/better_everyday

And the second s

att.com

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

Page 1 of 2 904 291-6097 141 0567 Account Number **Billing Date** Nov 1, 2023 Web Site att.com

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Plans and Services

Prop	ioticas and Discounts			
ltem				
No.	Description			
1.	Discount for Business Local	Calling for		199,090
	Bill Period Nov 1, 2023 EESH1	KK7P		120,066
Mont	bly Service - Nov 1 thru Nov 3			
2	Bus Local Call Unlimited A			
-	Business Line			290.00
	Three-Way Calling			
	30 Code Speed Calling			
	Call Forwarding			
	Call Waiting			
	Repeat Dialing			
	Call Return			
	Call Blocking			
	Caller-ID Name-Number	Dolivery		
	Anonymous Call Blocking	Delivery		
	ans and Changes to Service			
from a	ection of your bill reflects char account activity.	ges and cri	edits resulting	
item			RECEAL	
	Description	luantity	Monthly	Amount
	y on Oct 2, 2023	THOU HILY	<u>Rate</u>	Billed
	s for 904 291-6097			
Your bi	Il reflects a charge			
	lange in rates for:			
(Month	ly Charges are prorated from			
Oct 3, 2	023 through Oct 31, 2023)			
3. F	ederal Universal Service Fee	1	.35	.34
C			No.	100
Item	ry Fees and Surcharges			
	escription		Quantity	
	ost Assessment Charge		1	* **
5. Fe	ideral Universal Service Fee		- i	7.50
6. Fe	deral Subscriber Line Charge		1	2.24
Total Co	mpany Fees and Surcharges			6.50 16.24
				10.24
item	iont Fees and Taxes			
	scription	,		
	deral Excise Tax	5	luantity	
8 FI	- State Communications Tax			3.20
9. FL	- Local Communications Tax			8.88
10. Te	lecommunications Access		1	7.83
	stem Act Surcharge		I	-12
11. Em	ergency 911 Service		1	
otal Gov	oramont Fees and Taxes		1	40
				20.23
otal P	lans and Services			136.81

Local Services provided by AT&T Florida.

145.88

145.88CR

.00 Balance .00 **Current Charges** 146.92 Amount to be Debited \$146.92 Debiting Bank Account on Nov 17, 2023

Monthly Statement

Billing Summary

Bill-At-A-Glance

Payment Received 10-18 Thank You!

Previous Bill

Adjustments

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 PIN: 2303 Repair Service: 1 866 620-6900	1	136.81
AT&T Long Distance Service 1 800 321-2000	2	10.11
Total Current Charges	5-783 60 M	5 146.92
News You Can Use Sun	nmary	
• PREVENT DISCONNECT • FEES AND SURCHARGES • CDST ASSESSMENT CHRG See "News You Can Use" for additional inf	CARRIER INFO WHITE PAGE D formation.	

AT&T

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

Page Account Number Billing Date 2 of 2 904 291-8097 141 0587 Nov 1, 2023

AT&T Long Distance Service

Charges for 904 291-6097	1 S 2 3	-
Type of Service 1 All For Less Unlimited 1 Plan Monthly Fee	<u>Period</u> 10/11-11/10	7.00
Company Fees and Surcharges		
2. Federal Regulatory Fee		.43
3. Federal Universal Service Fee		1.43
Total Company Fees and Sorcharges		1.43
Government Foos and Texes		
4. FL - State Communications Tax		.65
5. FL - Local Communications Tax		.60
Total Government Fees and Texes		1.25
Total AT&T Long Distance Service		10.11

COST ASSESSMENT CHRG

Var Sala

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

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 \$145.92. 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.

CARAILA INFORMATION

Dur 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.

FFFS AND SURCHARGES

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۲&T&T PO BOX 5076 CPROL STREAM IL 60197-5076 CPROL STREAM IL 60197-5076

EAGLE LANDING GOLF 3969 EAGLE LANDING PRWY ORANGE PARK FL 32065-2641

7930 141 7603-162 406

Account Number

Billing Data Nov 1, 2023



26.941\$

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Nov 17, 2023

Your Bank Account no besided on

		125	Cheepion Brends Inc.		<u>~</u>	- 8
		1	P0 20X 56260		1	
-	and a	/	Jacksonville, FL 3224	1		
	20	6	(904)-268-1220			
	1.34		Jue Nov 14, 2023 3:19	PH		
		20.2			ere :	
	Account	23384	Involcof: 3202570	PO#:		S) 3
	SOUTH V	ILLAGE, COMMUNITY D	License : 2001434	Expires N/A	4	4
	EAGLE L	ANDING GOLF CLUB	Load : 201	. a	-	
- 7	3989 EA	SLE LANDING PKWAY	Terms : FINTECH			
		PARK, FL 32065	Driver : 01 - K	SHEEN		
	(9)4) 2	91-5600	Salesrep: B01 - HA	KATH 2TH-200		
	ITEM	QTY DESCREPTION	U.P.C	D.PRICE	DEo	Ð
	09608	1 AU CRISP APPL		41.50	0.00	41.9
			RD CRISP APPLE 24/15 CAN		0 40	1.04
	05176	4 COORS LIGHT	071990301064	25.40	0.00	101.
			ALUMINUM 24/16 EAN	43.85	0.00	43.
1	09039	1 GUINNESS PUB	083820123609 B 6/4/14.9 CAN	43.03	0.00	43.
	85151	1 INTUITION I-1		38,35	0.00	38.
	00101		-10 IPA 4/6/12 CAN	00.00		
	57274	6 LITE	034100003759	25.40	0.00	152.
			UM 24/16 CAN			
	90121	1 RB EDITIONS	611269333213	41.50	0.00	41.
0	-		ITIONS RED 802 4PK			
Nº #	90029	1 RB ENERGY DRI		41.50	0.00	41.
r r	10/21		ERGY DRINK 80Z 6PK	36. 36	0 00	20
. 1	19464	1 SN LITTLE THI	• • • • • • • • • • • • • • • • • • •	38.35	0.00	38.3
	01614	1 VETERANS	LITTLE THING 4/6/12 CAN 867565000001	36.80	0.00	36, 8
- G	01014		SING BLONDE 4/6/12 CAN		v. vv	
1	09650	3 YUENG LAGER	069924532491	25.40	0.00	76.7
			AGER 4/6/16 CAN			4
Bling	Ra	er: 18 + 0 Kegs	\$529.05	*************		
1	Wine & L		\$0.00			
1	Soft Dri	•	\$83.00			
1		SC: 0	\$0.00			
ł.	Credi	ts: O	\$0.00	. s		
- 20			Taéal	Selling Units:		10 7
1			10161	Total Sales		657.1
1				Total Discount		-45.1
7						
	1			Total Content		612.0
1				Total Deposit		0.0
1				Total Credits		0.00
				Over/Short		ି ୦. ୧(
				Invoice Total		612.05
1		I ACCENT THIS	PRODUCT DELIVERY IN SALE			
1	YOUP		PRODUCT DELIVERY IN SALE		ader in 1	v
				. FLEMDE UNPLE (HET PHILE	Ta

Customer Signature:

Driver Signature:

www.surveymonkey.com/r/better_everyday

Champion Brands Inc. P0 B0X 56260 "Jacksonville, FL 32241 (904)-268-1220 Tue Nov 14, 2023 3:40 FM

Accoun SOUTH EAGLE 3989 E/ ORANGE (904) 2	t: 23384 VILLAGE COMMUNITY D LANDING GOLF CLUB NGLE LANDING PKWAY PARK, FL 32065 297-5500 QTY DESCRIPTION	Invoice#: 32 License : 20 Load : 20 Terms : F14 Driver : 01 Salesrep: 801	02571 D1434 Expires N I ITECH - N. GREEN - MARVIN SIMP:	PO : I/A Son		
ITEN	QTY DESCRIPTION	U.P.Ç.	D.	PRICE	DEP	EXT
or tag	ITTE 1/2 bai	U34100005344	1	23.00	30.00	306.00
1 SPHUZ		00000000000000				
08422	SIERRA HAZY L 1 YUENG LAGER YUENGLING LAGE -1 YUENGING PETS	089924849506	IL 15.5 GAL 1:	23.00	30,00	153 00
	Commenter MP12	0000000000000000		0.00	30.00	-30.00
39112	*2 MILLER HEIURIS	000000000000000000000000000000000000000		0.00	30.00	-60.00
99252	-1 BLUE MOON RETU BLUE MOON EMPTY	00000000000000000000000000000000000000		0 . O Q	30.00	-30.00
99552	-1 BOSTON RETURNS BOSTON EMPTY 1/	000000000000 /2 BBLS			30.00	-30.00
Soft Drini Nisc	r: 0 + 4 Kegs q: 0 k: 0 :: 0	\$674.00 \$0.00 \$0.00 \$0.00 \$0.00		•••••		

Total Selling Units:	-1
Total Sales	587.00
Total Discount	- 33. 00
Total Content	554.00
Total Deposit	120.00
Total Credits	-150.00
Över/Short	0.00
Invoice Total	524.00

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

-\$150.00

Customer Signature:

Credits: -5

Driver Signature:

lew At 11/14/23

240-1342 Boon 4524.00

N

Che of the second of the secon Route 1504 TUES 322 127 15378 Date 11/14/2023 ۵ Jacksonville, FL 322 (904) 645-0283 NFBeles.net 3601 Resent Blvd. Ş ö ulter 1/2 Corvin Exter 2/12 B SH 420 2/12 C Ulter 2/12 1602 AL Th PRODUCT 2, 4 H Involce 3787485 HEER 41.0000 Gallons Customer 101152 LoadBheeft 243362 \$148.30\$30.00 \$32.00 \$32.70 \$35.80 PRICE DEP Del Iverun Cluervens \$30.00 \$0.00 1961 Vendor Tatal 0493.60 Cherses 0493.60 Credits 00.00 Totai 0493.60 EAGLE LANDING COLF C 3909 EAGLE LANDING P OBANCE PARK, FL 3206 HEV2001434 Broake Binyard Fintech \$148.30\$170.30 \$32.00 \$32.00 \$32.70 \$32.70 \$35.80 \$250.60 Ē TOTAL Salesman API_11825 Po Num 10460140

PLINVOBX	PUT UP	21	CARTON		PAGE TOTAL CASES												_	5	LICENSE NUMBER	5	0 3989 EAGLE LANDING PARKWAY		SOUTHERN GLAZER'S OF FL 4440 OLD TAMPA HIGHWAY LAKELAND, FLORIDA 33811	
	CHECK BY		DRIVER		CASES ORDER TOTAL	_	Than	_	2	4		_				ī	-	CASES BILS	NUMBER	9) AFE LAN	ANDING	LAZER'S	
	AB		LOADED	10	PAGE TOTAL		k You		Mow of	NUCE	othe			1 1.0L	2 1.0L	1 1.0L	2	est.	SALE		DING P		OF FL HWAY	
	hade It Milansi, Fi	of MERCHARTANI ITY OF MERCHARTANI ITY OF MUTTIS CONSEQUENTIAL TYPE THE THE MELLEN	17		PAGE TOTAL ORDER TOTAL WINE GALLONS		Thank You For Your Business		24	3	124	TRALIDU KUM	MAKERS MAR	KETEL ONE VODKA 80	KAHLUA 40		GRAY WHAI F	001	ERSON	-	ARKWAY	69		
SGWS	L before the American Arbitration American Arbitration Autom. The parties and Arbitration Purlam. The participate AGA representative or to participate	and without any damage, under note stree SSLY OSC	TALLONS	IS 21	ALLONS 10.70		lusiness		1546	1344	1360	MALIBU KUM LUCUNUI 42	MAKERS MARK BOURBON 90	VODKA 80		VODKA 80	- 11	P.O.#:	INSTRU	o⊣ •	P ORANGE		South South	¢.
	An other of the OELVER	ATY, HELLIONG	LAGLE	53	1	TOTA	1		2420.4	400.50	300								IONS!	LAKELAND-NIGHT BILL	3989 EAGLE LANDING GULF CLUB ORANGE PARK FL 32065	1-846-375-9555	SOUTHERN GLAZER'S OF R	Phare was
2	THAPTING CI	INVOICE NO.	LANDING GOLF			- 0			14.	00	8	12	12	12	12	<u>a</u> a	PACK W-LOC.			T BILL	G PARKW 2065	1X4	12.3	State of the second
	AIMS FOR SHOP	+					f:					20262	21653	20913	21943		B-LOC.			DUP	Ąγ			
8 ×	TAGES WILL BE ALLON	CUSTOMER NO.	CLUB		194		-1		<u>.</u>			33451	8666	36126	93165	958427	CODE			DUPLICATE FINTECH C.O	: 			
X	5510	+	ω	PAGE	TID	-	2 N		10	Ĺ	\mathbf{i}	oni Cop U U V		2						C.O.D. FINTECH				
TECTED AND MUTED AT T	DELIVERY RECEIPTING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNIT SEE INGREATED AND AND AND AND AND AND AND AND AND AN	NET AMOUNT	3,617.23	GROSS TOTAL	YTD TOTAL DISCOUNT:	\	у ,	2		2 A	~	22.13	40.28	38.55	41.80	27.95	NET BTL.			TECH				
TIME OF DELIVERY	the second of the second			TOTAL	N.				<	5		23,63	42.58	38.55	41:80	34.95	UNIT							
×	The ord many of the		496.32	TOTAL DISCOUNT	5,0	-	-		1			500	003	001	080		CDE	06 NOUL						
			8		,080.81							1.50	2.30			7.00	UNIT	904-291-5600			7	Z≧Š		
	¥ 11/15/2023	DUE DATE		PAY THIS AMOUNT									80.56	20 EE	41.80	55.90	NET AMOUNT	600 11/15/2023	1	PAGE 3 0F 3	POUTE 516 STOP 7	NUMBER 85510	NUMBER 2148619	

	NT 11P 21 18	CARTON DRIVER	14 21	PAGE TOTAL CASES ORDER TOTAL		LOC CASES	LICENSE NUMBER	S EAGLE LANDING GOLF CL ORANGE PARK FLUNG GOLF CL ORANGE PARK FLUNG S2065
CHECK BY		R		ank You	50ML 1.0L 1.0L 1.0L 750MI 750MI 750ML 1.0L 250ML 250ML	aus size		A HIGHWAY
been a future.	In a dama, Sular	10		Thank You For Your Business		186	SALES PERSON	CLUB PARKWAY
SGWS	MARKED AN LAIMAGE UN	BEER GALLONS	LIQUOR GALLONS	Business	BAILEYS IRISH CREAM 34 4/20 CASAMIGOS TEQUILA REPOSADO CAVIT RIESLING 6/4PK CROWN ROYAL CANADIAN 80(BAR FEVER TREE CLASSIC MARGARITA I FEVER TREE LIGHT MARGARITA I FEVER TREE LIGHT MARGARITA I FREIXENET BLANC DE BLANC JOSH CELLARS PROSECCO KENTUCKY DELUXE BLEND 80 OWENS MIXERS TRANSFUSION MIX OWENS MIXERS TRANSFUSION MIX	P.O.#:	DLVRY IN	NI-T FO
in Determined (Determined) Sectors (Determined) Sectors and Antoneolistical (Pro- Pareline and Antoneolistical (Pro- Parelicipants) (Pro- esticipants) (Pro- esticipa	-	E			34 4/20 POSADO BO(BAR BO(BAR RG MIX ARITA / ARITA / ANC BO MARTIN MARTIN ON MIX		LAKELA)	EAGLE LANDING GULF C
214861 DELIVERY RECEIPTIN	INVOICE NO.	EAGLE LANDI			9PK 4 80 6 9) 12 6 11X 6 41X 6 64444 6 644444 6 64444 6 644444 6 644444 6 644444 6 644444444		ID-NIGHT	To Acter 3 OF 91 Separat Separat Separat Separation Separation Separation Ing Gold- Candoling Parkway K FL 32065
9 10 CLAIMS FOR SHOR	NO.	GOLF	CUSTOMER		68 4000 840000 840000 840000000 8400000000		BILL	ARKWAY
TAGES WILL BE ALLO	CUSTOMER NO.	CLUB		Check .	TRADUCT 18670 18670 446127 339030 412038 585067 585068 142134 925073 62076 561669 975536 975536		FINTECH C	
2148619 DELIVERY RECEIPTING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND MOTED AT THE OF DELIVERY NALL VIEW	N	-	PAGE	ene te			.0.D	
TED AND MOTED AT T	NET AMOUNT		GROSS TOTAL	5/23	MET BTL 44.25 57.90 8.75 38.00 6.00 6.00 6.75 11.25 7.69 9.84 4.56 4.76		FINTECH	
THE OF DELIVERY		I UTAL DISCOUNT			409.50 64.50 43.50 96.00 189.00 101.28 81.00 30.00			
	***	*	ŀ		904-291 001 002 002 002 002 002 002 12.0 002 15.0 002 7.5 002 7.5 002 7.5 002 15.0 002 002 15.0 002 21.90 002 2.1 1.44	PHONE NUMBER		
DUE DATE 11/15/2023	- 1900	PAY THIS AMOUNT				1	PAGE	NUVOICE NUMBER NUMBER ROUTE
r≡ /2023					II/15/2023 NET AMOUNT 177.00 347.40 52.50 456.00 36.00 36.00 362.00 162.00 118.08 27.36 28.56		1.07	2148619 85510 516 STOP

FLINVOBX		21 18	CARTON DRIVER	7 21	PAGE TOTAL ORDER TOTAL P	Than					1	1	2				<u>سر د</u>	LOC CASES UTLS	20-01434	LICENSE NUMBER	01	0 3989 EAGLE LANDING PARKWAY	, LAKELAND, FLORIDA 33811 S EAGLE I ANDTING	SOUTHERN GLAZER'S OF FL 4440 OLD TAMPA HIGHWAY
	Y		LOADED	20	PAGE TOTAL	k You	1.0L	750ML	1.01	1.0L	1.0L	1.0L	1.0L	32 Z	1.0L	DOME	250ML	SIZE		SAL		JING P	2	
SGWS	And a transfer to stars a grant to architectus any of the Angeless and the	A MERCINE SILLER EXPRESSIVE SCILLAR AMERCINE ALT VOI THE STOR A PARTY SCONSCOURTING, EVENTIVE, THERE	III.	LIQUOR GALLONS	L ORDER TOTAL WINE GALLONS	Thank You For Your Business	CROWN ROYAL VANILLA	CROWN ROYAL	CROWN ROYAL PEACH 70	BULLEIT 95 RYE 90	BULLEIT BOURBON 90	BAILEYS IRISH CREAM 34	BACARDI RUM SUPERIOR WHITE	ZING ZANG RI MONY MARY MIX OCT	_	TITOS HANDMADE VOD 80 5/12P SP		DESCRIPTION	186 P.O.#:	ERSON	01	N I − U		6
1 THE PARTY OF	-	CANY WAREANTY, INCLUDING S ANY WAREANTY, INCLUDING TICULAR NUMPOSE. BUYER ON STATUTORY DAMAGES CR	EAGLE L			S	_A 70	SALTED CARAMEL 70			0		TOR WHITE SO	GRIGIO SP COL(SC)		/12P SP ED	/4Pk			LAKELAND-NIGHT BILL		3989 EAGLE LANDING GULF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	P.O. 80X 947921 ATLANTA, GA 30394-7921 1-866-375-9555	REMIT TO:
	2148619 DELIVERY RECEIPTING CLAIMS FOR SHORI AGES WILL HE AL	NAACICE NO.		COOL ONED		16/20	12	12	12	12			1	12	12	SUB FOR		PACX W-LOC.		BILL		PARKWA 065	2 - 1	Ð
	IS FOR SHORE	+	GOLF CLUB							_	CC 221	22001		-		97.		6-LOC.			DUPL			1
	NGES WILL ILE AL	CUSTOMER NO.	B				431575	446849 900980	583829	443649	352//3	28/28	972007	915650	46599	531803 74536 TIT	975536	PRODUCT		FINTECH C				
anteudes	85510	Ø,	2	PAGE					1	· · · · · · · · · · · · · · · · · · ·	}-		(DS HANDMA				.O.D. FINTECH				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	85510 AND NOTED AT THE OF DELIVERY	NET AMOUNT		GROSS TOTAL		-		40.30 41.	40.30	36.80	39.30	19.97	4.50	4.25	24.50	DS HANDMADE VONS	PRICE	NET BTL.		TECH				
	UE OF DELIVER			TOTAL			41.55	41.55	41.55	36.80	40.05	19.97	72.00	87.00	340.56	5/1300	30 00 Million		100000000000000000000000000000000000000					
				TOTAL DISCOUNT			55 001	001	100	001	100	080	E00	007		002	-		PHON					
				PAY			1.25	1.25	1.25		. 75		18.00	36.00	46.56	24.00	DISCOUNT	904-291-5600	PHONE NUMBER	-		8		
	2 11/15/2023	DUE DATE	1	PAY THIS AMOUNT			40.30	40.30	36.80 40 30	36.80	39.30	39.94		51.00 *		150.00	NET AMOUNT	600 11/15/2023	A INVOICE DATE	PAGE 2 0F 3 1500 3 14))	ROUTE 516 STOP 7	NUMBER 2148619 ACCOUNT NUMBER 85510	



EAGLE LANDING GOLF C 3601 Repent Blvd. 3989 EAGLE LANDING P Jacksonville, FL 322 ORANGE PARK. FL 3206 (904) 645-0283 BEV2001434 **KFSales.net** Brooke Sinward Fintech Date LoadSheet Involce Vendor PO Num 11/20/2023 3792670 243803 10634891 Route Customer Del iverse Salesman 1504 HOID 101152 CJuersens API_11825 lD OTY PRODUCT PRICE DEP DISC TOTAL NET 1805 (1) ENPTY 1/2 BEL \$30.00 \$30.00 (\$30.00) 322 ULTRA 1/2 1 \$148.30\$30.00 \$148:30\$178.30 727 3 CORONA EXTRA 2/12 B \$32.00 \$32.00 \$96.00 53377 BUD LT 24pk 16oz ALUNINUN B # \$31.80 2 \$5.80 \$26.00 \$52.00 76378 2 ULTRA 2/12 1602 AL TW \$35.80 \$35.80 \$71.60 5 7 BEER 34.2500 Gallons \$30.00 \$11.60 Total \$367.90 Charges \$397.90 Credits \$30.00 Total \$367.90 11/20/23 240-1342 (5000) \$ 3(6790



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3601 Resent Blvd.

200

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

3

EAGLE LANDING GOLF C 3989 EAGLE LANDING P © ORANGE PARK, FL 3206 EEV2001434 Brooke Sinsard

Fintech

Date 11/20/	2023	Invoice 3797392	LoadSheet 244219	r	PO Num 10770911		
Route 1504 T	125	Customer 101152		Del ive CJuerg			Salesman API_11825
10	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805 322 76378	() 5	enpty 1/2 BBL Ultra 1/2 Ultra 2/12 1602 al tw	\$30.00 \$148.3 \$35.80	10\$30.0	0	\$149.3	(030.00) 00178.30 \$179.00

5 BEER 30,5000 Gallons \$30.00 \$0.00

\$30.00 \$0.00 Recu H 11/28/23 Total Credit 240-1342 000 Borek 5327.30 TM

Total \$327.30 Charses \$357.30 Credits \$30.00 Total \$327.30

Cheaplon Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 28, 2023 1:51 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (904) 291-5600	License : 2001434 Load : 201 Terms : FINTECH	-	1	3
ITEN QTY DESCRIPTION		D.PRICE	DEP	EXT
09608 1 AO CRESP APPL	E 087692000846 RD CRISP APPLE 24/16 CA	41,50 K	0.00 41	. 50
05176 3 COORS LIGHT		25.40	0.00 76	. 20
85151 1 INTUITION I-1	0 850501003051	38.35	0.00 38	. 35
57274 7 LITE	-10 IPA 4/6/12 CAH 034100003760 4	25.40	0.00 177	. 80
90181 2 RB EDITIONS	611269001754 # NTER EDITION PEAR CINNA	41.50 401 802 4P	0.00 83	.00
Beer: 12 + 0 Kegs Wine & Liq: 0	\$0.00			
Soft Drink: 2	\$83.00			
Misc: 0	\$0.00			
Credits: 0	\$0.00			
Pecer It	11/28/23 Tot	al Selling Units:		50
		Total Sales	449	. 35
240-13	60 other 83.00	Total Discount	-32	. 50
000 \$	83.00	Total Content	416	.85
4	- (2 - 2)	Total Deposit	0	. 00
-240-134	12(8-52)	Total Credits	3 0	. 00
000	83.00 12 (8-52)	Over/Short	0	.00
4	333.85	Invoice Total	416	.85
I ACCEPT THIS	PRODUCT DELIVERY IN SA	LEABLE CONDITION.		

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

Customer Signature:

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR ENCHANGE 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 NUST BE MADE BY THE DISTRIBUTOR.

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Chaupion Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 28, 2023 2:10 PM

Account: 23384 South Village Community D Eagle Landing Golf Club 3989 Eagle Landing Pknay Orange Park, FL 32065 (904) 291-5600	Load : 201 Terms : FINTECH Driver : 01 - N.	Expires N/A	¢.	
ITENE QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57152 1 LITE LITE 1/2 BBL	15.5 GAL	123.00	30.00	153.00
08422 1 YUENG LAGER Yuengling lag	ER 1/2 BBL 15.5 GAL	123.00	30.00	153.00
99252 -1 Blue Moon Retu Blue Moon Emp	000000000000	0.00	30.00	- 30. 00
99152 -1 MILLER RETURNS MILLER EMPTY	000000000000	0.00	30.00	-30.00
99652 -1 YUENGLING RETS YUENGLING EMP	00000000000	0.00	30 .00	-30,00
Beer: 0 + 2 Kegs		***********		
Wine & Liq: 0 Soft Drink: 0	\$0.00 \$0.00			
	\$0.00			
Credits: -3	-\$90.00			
Per # 240-134 00 #	/ / Total	Selling Units:		
P	11/28/22	Total Sales		268.00
Feir SI	1-123	Total Discount		-22.00
240-134	7 Bene	Total Content	2	246.00
000		Total Deposit		60.00
¢	111 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Intal Lredits	10	90.00
Z	MQ.00	ever/andry		0.00

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

Customer Signature:

Driver Signature:

Involce Total

216.00

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

> Share Your Experience. We want to get better every day! www.surveywonkey.com/r/better_everyday

*	Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220				
	Tue Nov 21, 2023 5:00 PM				
Account: 23384 South VILLAGE Community D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (904) 291-5600	Invoice#: 3208468 License : 2001434 Expir Load : 201 Terms : FINTECH Driver : D1 - N. GREEN Salesrep: B01 - MARVIN	SIMPSON			
ITEM# QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT	
600002 3 WATERBIRD 6/4/12 RANCH		49.50		148.50	
Beer: 0 + 0 Kegs Wine & Liq: 3 Soft Drink: 0 Misc: 0 Credits: 0	\$0.00 \$148.50 \$0.00 \$0.00 \$0.00 \$0.00				

1344 18.50 К

Total Selling Units: Total Sales	18 148.50
Total Discount	-0,00
Total Content	148.50
Total Deposit	D. 00
Total Credits	D. 00
Over/Short	0.00
Invoice Total	148.50

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

Driver Signature:

Customer Signature

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE CERTAINT S. OF DANAGED PRODUCTS

TO OBTAIN A

Chepion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 21, 2023 5:00 PM

3989 EAGL	23384 LLAGE COMMUNITY D IDING GOLF CLUB Le Landing Prway VRK, FL 32065 1-5600	License : 2001 Load : 201 Terms : FINT Driver : 01 -	ECH `h. green ~ marvin simpson	2	
ITEN	QTY DESCRIPTION	U.P.C.	D.PRI	E DEP	EXT
05176	3 COORS LIGHT	071990301064	25.4	10 0.00	76.20
07702	1 HEINEKEN HEINEKEN 2/12/	072890000200	35.3	20 0.00	·
85151	1 INTUITION I-10	850501003051		\$5 0.00	
57274	7 LITE LITE ALUMINUM	034100003760 (c) 24/16 CAN	25.4		177.80
90121	2 RB EDITIONS RED BULL EDITI	611269333213 , IONS RED 802 4PK	41.9		83.00
90079	1 RB EDITIONS RED BULL YELL	W EDITION 80Z 12P	K	50 0,00	
90029	2 RB ENERGY DRIN RED BULL ENER	SY DRINK BOZ 6PK		50 0.00	
90042	1 RB SUGAR FREE RED BULL SUGA	r free 802 6pk	••••	50 0.00	
09542	TWISTED TEA 2	/12/12 CAN		30 0.00	
	3 YUENG LAGER Yuengling lag	D 4/6/16 (AN		10 0.00	
Bee	er: 16 + 0 Kegs	\$440.55			
Wine & Li Soft Driv	iq: 0 nk: 6 sc: 0	\$0.00 \$249.00		4	
Mia	sc: 0	\$0.00			
Credit	ts: O	\$0.00			
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			Total Disco		-45.10
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			Invoice To		
YOUR	I ACCEPT THIS P SIGNATURE IS ACCEPT	RODUCT DELIVERY I ANCE OF ALL ABOVE Thank you!	N SALEABLE CONDITI ITENS. PLEASE CHE	on. Ck carefui	LLY.

Customer Signature:

Driver Signature:

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Rew 10/21/23 4 689.55 240-1342

		MMC A	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	r 202	the Acres of M	str. str.	Lh sel	Value in		. 2	50	6	53		
		22/0	Beer: 0 + 5 Kegs \$928.00 Wine & Liq: 0 \$0.00 Soft Drink: 0 \$0.00 Misc: 0 \$0.00 Credits: -4 -\$120.00	99152 -1 Miller Retuinks 00000000000 Niller Empty 1/2 BBLS	-1 YU	99356 -1 Craft returns 00000000000 Craft returns 00000000000	-1 BO	1 YL	1 SH LITTLE THIN SIERRA HAZY LI	09342 1 SAM ADAMS KEG 087692 Sam Adams Keg 087692	57152 1 LITE 0341000 LITE 1/2 88L 15.5 6AL	05252 1 Blue Moon 071999009515 Blue Moon 1/2 Rai 15 5 241	ITENS OT DESCRIPTION	Account: 23384 Involu SOUTH VILLAGE COMMUNITY D Licen: EAGLE LANDING GOLF CLUB Load 3009 EAGLE LANDING PKMAY Terms 000ANGE PARK, FL 32065 Driven (904) 291-5600 Salest	Change I Jackss (S Tue Nov
Involce Total	Total Content Total Deposit Total Credits Över/Short	Total-Selling Units: Total Sales Total Discount		000 0.00	000000 0.00 BLS	00,000 0.00	00000	089924849506 123.00	000000000000 - 185.00	087692109990 176.00	034100005344 123.00	071990095154 171.00	U.P.C.	Involce#: 3200470 PO#: License : 2001434 Expires N/A Load : 201 Terms : FINTECH Terms : FINTECH Driver : 01 - M. GREEN Salesrep: B01 - MARVIN SIMPSon	Champion Brands Inc. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Nov 21, 2023 5:23 PM
809.00	778.00 150.00 0.00	-27, 00		30.00 -30.00	30.00 -30.00	30.00 -30.00	30.00 -30.00	30.00 153.00	30.00 215.00	30.00 206.00	30.00 153.00	30.00 201.00	DEP EXT	•	Ţ

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Signature	2175012 85510 2, 631.43 DELIVERY RECEIPTING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT	CUSTOMER NO.			210	7 107	12	122/22	529073	36126	17098	547868	229684	11291	332775	404725	972007	913847	915650	913777	PRODUCT CODE			DUPLICATE C O D C.O.D FINTECH	_			
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	introvestual bases in Marra, FL Uudore Iho Anaposen Arbitration Anaposetter in with its Canazardia Arbitration Ruba. The payliar stratic version (Inc. In 10 marra se a states or PACA representation to the particulate active on the DE	MARCHARTIABLIY OR ATTAESS DR A PARTICULAR PURCHART WARS CONSCILENTIAL, PURTIVE, TREBE, OR STATUTORY DAMAGES OR MARKET AND AND AND ADDRESS OF ANY ADDRESS OF ANY ADDRESS OF	Indiverse the second se	LZ BEER GALLONS EAGLE	LIQUOR GALLONS	PAGE TOTAL ORDER TOTAL WINE GALLONS		Thank You For Your Business	- WOUDDRIDGE CAB SAUV SP COL(SC)	LINDOBRIDGE CAR CHILL CO	40 J71 /C 00 D04	3	TT HIANA TEOHTIA MALTE	_	PODNEY STRONG CAR SALM SOLO	WENTICKY DELIVE DI THE DE	-			BAILEYS I	ARISTOCRAT VODKA 80	-	186	ERSON DLYRY INSTRU	H LAKELAND-NIGHT	ARKWAY -H 3989 EAGLE LANDING FARKWAY	5	SOUTHERN GLAZER'S OF PL P.O. BOX 947921 ATLANTA CA 20300 2020	REMIT TO:
	IVERY RECEIPTING CLAIMS	3175010		LANDING		CUSTOMER	10/90	Per to	12	12	SUB FOR	12	12	9 12	12	4	0	-05	6 84	4	12	PACX W-LOC.			GHT BILL	JING PARKWAY	5	R'S OF FL 947921	
A Distortion of the second	DELIVERY RECEIPTING CLAIMS FOR SHORTAGES WILL BE ALLOWED UN			GOLF CLUB 1			Tomas PA	1/22/2	913784	46599	974536 TITUS IN		592990	558979	62076	920435	585067	971835	446127	18670	69057	B-LOC PRODUCT CODE			DUPLICATE <u> <u> <u> </u> <u> </u></u></u>				
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	11/22/2023				PAY THIS AMOUNT				48.00 🗸	294.00	150.00	164.40	س 109.08	المطالفة المحالية محالية محالي	92.28					\mathcal{T}	70.08	NET AMOUNT	904-291-5600 11/22/2023		PAGE 1 0F 2 1500 1 3 14	FOUTE 516 STOP 6		NUMBER 2175012	

9I - South Village CDD dba Eagle Landing Pg 1 1015 - Capital Reserve Fund Check Register for Nov 1/23 thru Nov 30/23 Regular Checks

Check	Issued to:	Date	Check Amount Note
CHECK	135ueu 20.	Date	Amount Note
1165	10-S TENNIS SUPPLY	Nov 2/23	2,454.30 HoldNov30
1166	B.A.B TENNIS COURTS	Nov 2/23	4,290.00 HoldNov30
1167	WESCOTURF SUPPLY INC	Nov 2/23	2,355.08 HoldNov30
1168	GOLF AGRONOMICS SUPPLY & HANDLING	Nov 9/23	1,135.95 HoldNov30
1169	WESCOTURF SUPPLY INC	Nov 9/23	2,017.70
1170	CINTAS FIRE PROTECTION	Nov 21/23	4,719.96 HoldNov30
1171	HOME DEPOT CREDIT SERVICES	Nov 21/23	2,391.00 HoldNov30
1172	TORO NSN	Nov 21/23	557.00 HoldNov30
1173	WESCOTURF SUPPLY INC	Nov 21/23	4,035.39 HoldNov30

Total Regular Checks Issued

23,956.38

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



10-S Tennis Supply & Dinkshot Pickleball 1400 NW 13th Avenue Pompano Beach, FL 33069 Toll-Free: (800) 247-3907 Local: (954) 969-5440 www.10-S.com / www.dinkshot.com

Bill To Tennis Center Eagle Landing (Orange Park) 3979 Eagle Landing Pkwy Orange Park FL 32065 United States

Invoice *G* #161382 Date: 10/18/2023

Ship To **Tennis Center** Eagle Landing (Orange Park) 3979 Eagle Landing Pkwy Orange Park FL 32065 **United States**

Terms	Due Date	PO#		Sales Rep	Ship Via		
Net 30	11/17/2023	Scott Moore : B	/ Matt	John DiBari	Best Way		
Quantity	Item	Options	Custos	mer Description		Rate	Amount
243	ET1009-Bik Tuffy 9' Windscreen Open Mesh	Color: Black	78% S Gromm include with gr Half-M 5 Year	o": ax 30-35 day lead time) shade Factor nets every 12" as a center "Billow lip tak commets con vents every 10' Factory Warranty shipping *	D.,	\$10.10	\$2,454.30
			(4) piec (2) piec	ce 48' long x 9' high ces 38' long x 9' high ces 12' 6" long x 9' high ces 9' long x 9' high			

(apital Reserve 2,454.30 7975-900 ABG M.31.23 Tennis Windscreens

Su	btotal	\$2,454.30
Shipping Cos (Best Way)	its	\$0.00
Tax	c (ò%)	\$0.00
	Total	\$2,454.30
Amount	Pald	\$0.00
Amoun	t Due	\$2,454.30



1 of 1



Eagle Landing Tennis Center 2 light Pole Replacement Invoice #2

Name: Eagle Landing Tennis Center	From: Brian Bullock
Attention: Matt Biagetti	Date: 10.19.23
Address- 3989 Eagle Landing Pkwy Orange Park, FL 32065	Phone Number: 352-572-0179

Matt.

Here is the Final Invoice for the two light Post-

The remaining \$3,000.00 will be due upon installation.

Added: 2 90 degree galvanized coated arms- \$1,290.00

Total due: \$4,290.00

Capital Reserve #4,290.00 7975-900 MBG 10.31. "Tennis Light Repair" 52 572 0170 May bobtennis com

Thanks and best, Brian Bullock B.A.B. Tennis Courts P.O Box 5212 Ocala, FL 34478 352-572-0179 www.babtennis.com



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777 Invoice# 0 41170047 Location 02 Date 10/26/23 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

CustP/O:JIM 4/26/23 Ord-Date:04/26/23 Billed-Date:10/19/23		Reps :304 W/B:Cindy Ship-Via:	/ Marks Wesco Turf Tru	ck	Te Or	rms:Net der# :2	30 Days 1380687	
essereseessessessesses Product	Descripti	lon		Open	Ship'd	B/0	Price II/M	Extensio
820084	BOOT-SI BRIGGS	PARK PLUG		6	0	6	36.290 EA	0.0
140-2550SP	MDX SVC	BRIGGS AND STR	ATTON,	1	1	0	2355.080 EA	2,355.0
*** This Product Su Product 140-2550SP Superceded in Stock Product 140-2550SP Superceded in Stock Product 140-2599 Superceded in Stock CUSTOMER AWARE THAT IS DELAYED AND WILL OBTAINED.	Receipts. Receipts. ENGINE SHIP ONCE	S₽			,(
WILL SHIP VIA WESCO				0	٨			
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)(LTS PROMO PLYE 2023 K INSERT 19, 2023 ONLY	der l	l	6 _A	P	1/31/2	3
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ise Total Handling	g Misc Chq	Tax	Freight	Den	-amt	Den-An	ald Trucic	e Total
2,355.08 0.0	0 0.00	00'.00	0.00		0.00			

DELIVER ENGINE VIA WESCO TRUCK WHEN IN

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Tuxf. 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 an RGA number. A 15% restoring there and/or a 10% factory return processing fee will apply according to parts policy. Returns must be invoice date. No returns of all optimes and or all apply according to parts policy. Returns must be invoice date. No returns of a logical apply according to parts policy. Returns must be invoice a to all customer dates and or all returned charks. If an account is placed for collection, buyer agrees to pay all costs of collection, including resonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

310428 EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKNAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

Invoice Reprint *** **

**

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

Invoice# 60025102 Location# 04 Date 09/19/23 Page 1 OF 1

						1	*4	
CustP/0:JIN Ord-Date:09/18/23 Billed-Date:09/18/23		Reps ;304 / W/8:Lisa Toole Ship-Via:Wesco Turf Truck			Terms:Net 30 Days Order# :40261708			
Product	Description	and the second sec	Open	Ship'd	B/0	Price U/N	Extension	
136-8636 SHIP AVAILABLE, AND 2ND DECK	DECK DECA REG BO ON	AL ASM	2	1	1 2	017.696 EA	2,017.70	
DUCK.FLYER	PIRATE DU SEPT 14-1	ICK FLYER 8, 2023	1	1	0	0.000 EA	0.00	
PARTS.FLYER3	TORO TIRE SEPTEMBER	S PROMO FLYER	1	1 pe	0	0.000 EA	0.00	
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dse Total Handlin	g Misc Chg	Tax Fre	ight De	≥p•amt	Dep-App1d	Invoic	e Total	

Important: Acceptance of goods coastitutes customer agreement to comply with credit and sales tarms and conditions of Mesco Turf. Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of marchandise 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 REA number. A 251 restorting charge and/or a 101 factory return processing fee will epily according to parts policy. Returns must be in re-saliable condition. A finance charge of 1.55 per month will be added to all past due accepted. A 301 must be 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.



CUSTOMER COPY *** Location : CINTAS FIRE PROTECTION Invoice # 0F61173711 Inv Date : 11/06/2023 Customer : 12730 Loc : F61 Type . . : CHG-S Route . : 75 PO Number : Acct # : 12730 WO Number : Acct Zip : 32065 isit : 9626582 Service Visit : Remit to: Bill to: CINTAS FIRE 636525 EAGLE LANDING ATHLETIC P.O. BOX 636525 3979 EAGLE LANDING PKWY CINCINNATI, OH 452636525 ORANGE PARK, FL 32065 (904) 562-7000 Serviced: EAGLE LANDING ATHLETIC 3979 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Unit Item Qty Description Net Price Amount Tx LABOR73 1 LABOR, ENG SPR REPAIR PERFORMED 5 YEAR AND FULL FLOW TRIP TEST ON DRY SYSTEM. REPLACED OUT 450.00 450.00 Y OF DATE GAUGES. PERFORMED HYDRO ON FDC AND INSTALLED HEAD LIST PART73 1 PARTS, ENG SPR REPAIRS 342.10 342.10 Y INSPETT 1 INSPECTION, SPRINKLER FULL TRIP TEST 650.00 650.00 Y GAUGE, 3" X 300 PSI AIR OR WATER, FOR SPRINKLER SYSTEMS SG300M 4 126.77 507.08 Y PSHL 1 PROPERTY SPRINKLER HEAD LIST 200.78 200.78 Y HSTFDC 1 FDC HYDROTEST 675.00 675.00 Y INSP5Y 2 INSPECTION, SP 5 YEAR 900.00 1,800.00 Y SC 1 SERVICE CHARGE 95.00 95.00 Y

*** INVOICE

Capital Reserve #4,719.96 ##5-900

1510

"Athletic Center Fire Protection"

Invoice 0F61173711

TERMS NET 10

Page 1 of 3



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice #: 0F61173711 Inv Date : 11/06/2023 Customer : 12730 Loc : F61 Type . : CHG-S Route . : 75 PO Number : Acct # : 12730 WO Number : Acct Zip : 32065 Service Visit : 9626582

> EAGLE LANDING ATHLETIC 3979 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Remit to: CINTAS FIRE 636525 P.O. BOX 636525 CINCINNATI, OH 452636525 (904)562-7000

Serviced: EAGLE LANDING ATHLETIC 3979 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Item

Qty Description

Unit Price

Bill to:

Net Amount Tx

SUB-TOTAL : TAX : TOTAL : 4,719.96

CINTAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 PLEASE PAY FROM THIS INVOICE PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT TO MAKE PAYMENT OR FOR ANY QUESTIONS PLEASE CALL 570 891-0469 OR EMAIL EVANSM2@CINTAS.COM

WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

Invoice 0F61173711

TERMS NET 10

Page 2 of 3

EBIT INVOICE (, 199650168 The Toro Company 8111 Lyndale Ave. So. BLOOMINGTON MN 55420-1196 INVOICE DATE 11/01/2023 2 PAGE PO NUMBER DATE lynx-riu mnthly inv 07/25/2021 Customer Support Services PLEASE REMIT TO: THE TORO COMPANY - NSN 39398 Treasury Center CHICAGO IL 60694-9300 CUST#: 963872 DELIVERY DATE PAYER: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS BILL OF LADING DATE 3989 BAGLE LANDING PARKWAY ORANGE PARK FL 32065 ORDER NUMBER DATE Capitol Reserve Fund 70257311 07/25/2021 CUST#: 963872 SOLD TO: IRF Upgrade CUST#: 963872 RAGLE LANDING GOLF CLUB SHIP TO: ATTN: BRAD STEPHENS 11/9/23 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ATTN: BRAD STEPHENS ORANGE PARK FL 32065 1989 EAGLE LANDING PARKWAY GRANGE PARE FL 32065 ν -ano ORDER TYPE: Debit Memo Request CURRENCY: USD SHIPPED VIA: INTL LICENSE: MLR WAREHOUSE: NSN Abilene Dist-Cent FREIGHT: LETTER OF CREDIT NO: ECCN#: EAR99 MATERIAL NO. /DESCRIPTION QTY UNIT PRICE ADJUSTMENTS NET EXTENSION 0.00 1.00 235.03 CLASSIC-36-BQ 235.03 1.00 MONTHLYBOUIPPMT Billing Period: 11/01/2023 Thru: 11/30/2023 CLASSIC-36-EO 2.75 1.00 0.00 1.00 2.75 MONTHLYAPPSPMT Billing Period: 11/01/2023 Thru: 11/30/2023 0.00 1.00 319.22 1.00 CLASSIC-36-SVC 319.22 MONTHLYSERVICEPMT Billing Period: 11/01/2023 Thru: 11/30/2023

PAYABLE IN: U.S. Dollar TERMS: 06 NET 30 DAYS / 30 days inv date NET DUE DATE: 12/01/2023

TRACKING#/PRO#/PARS#:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Go Paperless!

If you are not receiving your statements and invoices by email today, reach out to your credit rep to have your delivery method changed to email.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(ORIGINAL INVOICE)

PRODUCT TOTAL:

INVOICE TOTAL:

557.00

557.00



Invoice Reprint

* *

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 0 60026060 Location# 04 Date 10/02/23 Page 1 OF 1

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	*2
<pre>:ustP/0:JIM)rd-Date:09/18/23 }illed-Date:09/28/23</pre>	Reps :304 W/B:Lisa Ship-Via:				30 Days 10261708	
roduct	Description					**********
	***************************************		surp. a	B/O	Price U/M	Extension
.36-8636	DECK DECAL ASM			*=====;		
LTL TO JX ATTN: GREG NO SHIP WITH 40261708-2 FRENZY3 ON ORG TICKET	DRSTOM	2	2	0	2017.696 EA	4,035.39

Capitol reserve Fund GOIF COURSE Equipment

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11/9/23 7976-900

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dse Total	Handling	Mine p	그다르그르르륵 아말한글냐.	- 유민밥 - 백교 석은 도 가 유 도식 성		가게르니던 도까워드 공원도 가족도 나도도 강해 드셨고.		
		Misc C.g	Tax	Fre aht	Dep-amt			弗里福田
	원는 유표 산도 원은 명령 그 도:				pep-anc	Dep-Appld	Invoice Total	
4,035.39	0.00	0.00	0.00					
		0.00	0.00	0.00	0,00	0.00		
m 904-713-3055						0.00	4,035.39	

LOSES AT 12:00PM TO 1PM DAILY

AN BE THERE IF DELIVER NEEDS TO BE LATR

portant: Acceptance of podis constructs? mistimer agricult to every with ereditant sales terms and conditions of Mesor Tarf, Inc. Salphing creats with be reported within 45 ets of receipt at salpment. Sequents for seture of merchanetic must be may use and involve Anc. We secure will be ecopyed without a reported within 45 rbur. Call ensure service to obtain an RG3 machet. A 15t cornecting charge and ar 16t factory stars retain will be ecopyed without a retain good authoritation receipted attracts of the sale of the secure will be ested to all part due accents. A 55d manding the will be charged on all returned encodes with an ecolor to a secure will be charged on all returned encode. If an ecolor to the collection, how agrees to pay all costs of collection, including classing and costs. So there or not sell is brought.