South Víllage Community Development District

February 6, 2024

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

January 30, 2024

Board of Supervisors South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for Tuesday, February 6, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the January 9, 2024 Meeting
- IV. Update from Clay County Sherriff's Office Community Affairs Department on Holiday Events
- V. Consideration of Proposals:A. Monument Neighborhood Sign Proposal
 - B. Shade Awnings in Pool Area
- VI. Consideration of Capital Reserve Study Proposals
- VII. Discussion of District Purchasing the Sales Center
- VIII. Consideration of TV Replacements
 - IX. Staff Reports A. General Manager 1. Report

- 2. Consideration of Top Tracer
- B. District Counsel
- C. District Manager
- D. District Engineer
- X. Supervisor's Requests
- XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of December 31, 2023 and Statement of Revenues and Expenses for the Period Ending December 31, 2023
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: March 5, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. 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, January 9, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Chairman
Vice Chairman
Supervisor
Supervisor
Supervisor
District Manager
District Counsel by telephone
District Engineer by telephone
Director of Operations, Honours Golf
General Manager, Honours Golf
Golf Professional, Honours Golf
Operations, Honours Golf

The following is a summary of the actions taken at the January 9, 2024 meeting.

FIRST ORDER OF BUSINESS Roll Call

Ms. Giles called the meeting to order at 6:35 p.m. and called the roll.

SECOND ORDER OF BUSINESS Audience Comments

Mr. Antonacci stated item five is my proposal and I would like to table that for any discussion until a future date.

Mr. Dye stated if there were a way to get an executive summary of the budget I would find that very helpful.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the November 7, 2023 Meeting

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

FOURTH ORDER OF BUSINESS Discussion of Capital Reserve Study

Ms. Giles stated this came up at the last meeting. We have capital reserve studies for the golf course and one for the community, both are dated 2018. Tonight, the discussion is whether or not the board wants to have a more current capital reserve study done for both. The current studies are based on inflation from 2018.

Mr. Payton stated I think we should move forward with the proposal for budgeting purposes.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor staff was authorized to solicit proposals to update the capital reserve study.

FIFTH ORDER OF BUSINESS

Consideration of Proposals to Purchase South Village CDD Common Vacant Land for Personal Residential Use

Ms. Giles stated on your table and also emailed to you is a request from a resident interested in purchasing the welcome center.

Mr. Antonacci stated the letter I provided is self-explanatory, I'm trying to find someplace in the neighborhood where I can build or modify or whatever a larger home for my family. This is my latest proposal.

Mr. Payton stated we aren't talking about you buying from us.

Mr. Antonacci stated I'm looking into this. I know there are a lot of issues that overlap between the CDD and the owners of that property. I'm presenting myself as a cooperative, collaborative person to hopefully do some business with to make that an area in the neighborhood that is beneficial to both parties.

Mr. Payton stated from my standpoint it doesn't make a lot of sense for me to have someone living there in a single-family home. There is a lot of interaction between the district and that

building. It is right next to the pool, right next to the cabana bar. That place is loud and with some rough language sometimes.

The District is still looking to purchase that property as well from the developer. I have concerns about the parking lot. I would also be concerned that you would be in the meeting frequently with concerns about district activities going on right next to your home. It is very expensive to move the equipment in the building, which is why it is still in that building today.

Mr. Antonacci stated the CDD does not have sole rights to purchase that building. The building itself is zoned for residential and commercial. If a private investor purchases that property you could end up with almost anything. I'm coming to the board saying a as a resident I have a vested interest in this community, I understand the risks of activities that are going on in that area. I presented some ideas of what I think would work to make it a residential area, but if someone came in and makes an offer that was accepted before you go to them, it would be a very different discussion between whoever that entity was and the CDD. I thank you for your consideration.

Mr. Warren asked Katie can look into that for us. I can't imagine that property not coming with a lot of easements and stuff like that. I think where you are showing the property line it is cutting off the walkway. We need to check to see who has rights to the parking lot.

SIXTH ORDER OF BUSINESS Consideration of Tennis Policy

Mr. Biagetti stated staff felt this was in line with numerous other clubs throughout the area. We have multiple teams and leagues that play tennis at Eagle Landing and we have always accepted Oakleaf residents as part of our own so we can build teams and have teams for our residents to be able to play. We implemented at the beginning of the sign-ups a \$30 non-resident fee to Eagle Landing for residents that live outside Eagle Landing and Oakleaf and we are asking the board for approval.

Mr. Brink stated I am against this policy. My wife captains five leagues and there has been a ripple effect already. A lot of people are not signing up for future leagues because they play in various leagues. If they play on three or four other leagues that is \$100 and that is why people are dropping out and with that there are not enough people to fill out the roster so we would have to move our leagues elsewhere.

Mr. Payton stated the other places they go to also charge.

Mr. Brink stated yes.

Mr. Payton stated right now we are being taken advantage of because we don't normally charge a fee and that resulted in entire teams of mostly non-residents. We should get some money back; we all paid to build and maintain the facilities and it is very nice and I have heard some have concerns about paying the \$30. Where are they going to go? Everyone is charging \$25 to \$30.

Ms. Giles asked would we have to have a rate hearing for that?

Ms. Buchanan stated yes to incorporate a new rate into our policy. We can see whether you have a promotional rate provision, which would allow you to implement it immediately.

Mr. Payton stated we already have a guest fee policy.

Ms. Giles stated on the last page of the amenity facility policy there is a promotional policy listed.

Ms. Buchanan stated we can use that. I believe it is intended to be temporary so we would want to go through the rate-making process, but you could rely on that for now.

On MOTION by Mr. Payton seconded by Mr. Warren with four in favor and Mr. Brink opposed, the promotional policy was accepted as written and staff was authorized to notice a ratemaking hearing.

SEVENTH ORDER OF BUSINESS Staff Reports

A. General Manager

1. Report

Mr. Hahn stated I want to recognize Josh and his tenure here at Eagle Landing. Josh has decided to move on with his career at another Troon property by his hometown. We thank him for the many years he was here and wish him the very best.

We found one of the pumps for the waterfall had a bad starter and we should be in good shape once that starter is installed.

The bonus scorecard you created we want to take time to look at the redundancy on the restaurant side with whoever you choose to do so.

Mr. Payton stated I will be happy to work with you.

Mr. Hahn stated the last quarter of 2023 we recognized two staffers one from food and beverage and one from the golf side, Tabitha Hay and Denver Torruella.

I gave the board members a spreadsheet for funding. As you know all the assessments from golf from the community went into the capital reserve fund and we talked about a request for

funding each quarter if there is needed funding. There are also expenses that are paid upfront such as insurance, prepaid chemicals and taxes. We are requesting funding of \$155,328 to go into the golf fund. Once we get into March, April, June there should be a positive cash flow and no need for a funding request.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor a transfer from the general fund into the golf fund of \$155,328 was approved.

2. Consideration of Top Tracer

Mr. Hahn stated we are looking in detail to come up with some firm numbers for the first tee or top tracer project we are looking at.

Mr. Warren stated I think this is a positive for the neighborhood, we need to find another revenue stream. We have a lot more groundwork to do because it would be a major investment.

3. Consideration of 2nd Quarter Assessments for Golf and Rec

Mr. Hahn stated I asked staff to put together prices of other golf courses and we are by far the lowest priced golf course by over \$1,000. The courses we are talking about are Bank Creek, Eagle Harbor, St. Johns, South Hampton, Queens Harbor, Fleming Island and Magnolia. Bank Creek on average is \$3,600 to be a member where our single members pay \$2,500 and a cart fee. St. Johns is \$3,500 for a single with \$1,400 trail fees. South Hampton is about \$6,000 with the membership fee and trail fee. We average \$3,600 a year between membership and trail fee. I hate to see rates go up but fair is fair. Every player I have talked to who is a regular player does not want to lose Saturday mornings once a month which may be where we have to eventually head as revenue continues to go up. We were \$60,000 short and it is clear we can fix it if we became competitive. Other clubs have \$3,000 to \$4,000 initiation fees; ours is \$1,000. I think it is reasonable to increase membership, value of that membership, but to do that we need to be at a price point to generate revenue. For every nine who says they are on board to make sure they have access to their course and want to make sure we continue to improve it that they are okay with the increase. I do come across a few who say they don't want to see rates go up. After further discussion the board agreed to increase the rate of a resident single to \$250 per round and resident family \$250 per round and 25% for non-residents to be effective the next billing period.

B. District Counsel – Memorandum Regarding Ethics Training

A copy of the memorandum regarding ethics training was included in the agenda package.

C. District Manager

Ms. Giles stated this ethics training you will be doing you will report it on the 2025 form 1 and you may have received an auto-generated email from the State of Florida Commission on Ethics. It looked generic and auto generated, if you didn't get this or it doesn't sound familiar, check your spam or junk folder. I did as it requested and created a registration and account and as I did that all my previous form 1s were there. It wasn't complicated and I was able to log out and back in and once you are done you just hit submit and sign button and it is due by July 1st. When you are doing your form 1 this year you don't have to check the box that you did the ethics training. The ethics training you do in calendar year 2024 will be reported on your form 1 next year.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Notification of evaluation, ongoing evaluation has value and will be reported to the board members, three pieces left from auction that will be disposed of, advertising of fence, New Year's event charge, based on turnout maybe a different idea for next year, make the New Year's event a winter social, insurance for fireworks, evaluate hosting tennis tournament, sheriff's representatives will attend February meeting, pickleball revenue share, sales center priced at \$750,000, developer willing to work with the district on terms and conditions that will be presented at a future meeting, possible uses of sales center, items to be addressed on golf course: tees, tee markers, sand dispenser on par 3, issues with not filling holes, starter still changing the numbers, single cart usage with no receipt, keys in golf carts, maintenance on no. 5,

South Village CDD

neighborhood signs, annuals, weight room issues, log for users to report issues, better communication on events, cancellations and closings.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Eagle Landing has a golf team, events happen at 14 golf clubs and next Monday there will be 13 other clubs plus Eagle Landing representing 114 golfers, sent capital requirements before the CDD bought it, capital reserve fund, staff at restaurant do an excellent job of serving, more robust enforcement of no smoking policy needed, range of prices for top tracer, do market research before investing in top tracer, break even on being open additional hours, 22 parking spots come with the sales center, request for executive summary of the budget, better communication about the budget.

TENTH ORDER OF BUSINESSFinancial Reports

A. Balance Sheet as of November 30, 2023 and Statement of Revenues and Expenses for the Period Ending November 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 check register was approved.

ELEVENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, February 6, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for February 6, 2024 at 6:30 p.m. back at the Eagle Landing Resident's Club.

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the meeting adjourned at 8:33 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

A.

———— Prop	posal —	Page No),	of Pages
M&E MASON	RY& SC	DNS, II	NC.	
7971 Sycamore Lane • Jacksonville, Florida 32219 (904) 766-3961 • Fax: (904) 924-7827				
POSAL SUBMITTED TO Eagle Landing	PHONE		DATE 1-2	8=2-24
	JOB NAME Laurel Va	Illy Monume		
STATE AND ZIP CODE	JOB LOCATION			
Attn: Mathew Biagetti				JOB PHONE
le hereby submit specifications and estimates for:	~			
2 Sign Bases				
Footing,block,rebar,cell fill and brid	ck	La	&M \$4	8,141.00
M&E Masonry is not liable for any	damage to are not loo	lance with above	d iden e specificati 48	tified
M&E Masonry is not liable for any grass or underground utilities that	damage to are not loo	lance with above	d iden	tified
M&E Masonry is not liable for any grass or underground utilities that	damage to are not loc	lance with above	d iden e specificati 48	tified
M&E Masonry is not liable for any grass or underground utilities that The Propose hereby to furnish material and labor — Payment to be made as follows: Dypon Com All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifica- tions involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.	damage to are not loc complete in accord pletion	lance with above dol	d iden e specificati lars (\$ <u>48</u> , <u>J. Kr</u> a	tified ions, for the sum of: 141.00).
M&E Masonry is not liable for any grass or underground utilities that The Propose hereby to furnish material and labor — Payment to be made as follows:	damage to are not loc complete in accord pletion Authorized Signature Note: Th withdrawn by us if i	lance with above dol	d iden e specificati lars (\$ <u>48</u> , <u>J. Kr</u> a	tified ions, for the sum of: <i>141.00</i>), <i>oger</i> 45



SIGN DESCRIPTION

1 LETTERING FOR NEIGHBORHOOD ENTRY SIGN 10" aluminum letters 3/8" thick, painted 0400 Brilliant Gold, stud mounted 1" off the brick.

Actual permit cost to be billed on final invoice.

Customer to build brick base to accommodate size of lettering as above, or advise that we need to provide smaller lettering.

Permits need to be obtained prior to construction of brick base.

Matt Biagetti Director of Operations Eagle Landing o 904.637.0666 mbiagetti@troon.com Matthew.Biagetti@honoursgolf.com

January 29, 2024

(2) Lettering	\$2497.96
Pattern	Included
Permit Staff Time	240.00
Permit	TBD
Installation & hardwar	e 560.00
Sales Tax	exempt
Total	\$3297.96

RIVER CITY A D V E R T I S I N G 3514 Morton Street • Jacksonville, FL 32217

SIGN PROPOSAL PROVIDED BY

Phone/Fax (904) 731-3452 www.rcajax.com

IMPORTANT INFORMATION REGARDING YOUR SIGN ORDER PRODUCTION CANNOT BEGIN ON THIS

ORDER UNTIL WE RECEIVE THIS SIGNED PROOF & ESTIMATE. PLEASE CHECK ALL SPELLING AND SIZES CAREFULLY. WE CANNOT MAKE CHANGES AFTER PRODUCTION BEGINS.

PRICES ARE GOOD FOR 30 DAYS. A NON-REFUNDABLE DEPOSIT OF 50% IS REQUIRED UPON APPROVAL WITH BALANCE DUE ON DELIVERY, EXCEPT WHEN A PRIOR CREDIT ACCOUNT WITH THIS COMPANY HAS BEEN ESTABLISHED.

ALL ORIGINAL ARTWORK NOT SUPPLIED BY THE CUSTOMER REMAINS THE SOLE INTELLECTUAL PROPERTY OF RIVER CITY ADVERTISING AND IS SUBJECT TO COPYRIGHT LAW.

Approved _____

Date

Eagle Landing.Entry.cdl

B.



Proposal

Fabric:

BOREE CANVAS UNLIMITED, INC.	1		
4635 Highway Avenue, Jacksonville, FL 32254 (904) 388-8770 * Fax (904) 387-0174 * (800) 396-6770		Valance:	
Web: www.boreecanvas.com, E-mail: donnieboree@boreecanvas.com		Binding:	
Submitted To:	Date:	U	
EAGLE LANDING SOUTH VILLAGE CDD	January 25, 2024		
Street:	Phone:724-986-2789		
3975 EAGLE LANDING PKWY	Email: MBIAGETTI@TR	OON.COM	
City, State, ZiP	Job Name/Location:		
ORANGE PARK, FL 32065:	POOL		
Salesman:	Contact:		
DONNIE BOREE	MATT		
We hereby submit specifications and estimates for:			
RECOVER (5) FREE-STANDING GABLE CANOPIE			
	RICE: \$3,808.00 EAC	TH PLUS TAX	
ONE STANDARD SLOPED AWNING @ KIDS POO			
APPROXIMATE SIZE: 28' WIDE X 72" PROJECTIO	,	PLUS TAX	
TWO STANDARD STYLE AWNINGS ON KIDS CL			
APPROXIMATE SIZE: 58" WIDE X 42" PROJECTIO		PLUS TAX	
FERARRI VINYL 10 YR MANUFACTURERS WAR	RANTY VINYL		
COLOR TO BE DETERMINE			
DOUBLE LACERS			
REINFORCEMENTS WHERE NECESSARY			
TOTAL 8 AWNINGS PRICE \$21,504.00			
Please note: This is a binding contract for custom work. All de			-
Permitting and/or engineering are not included unless specified Pricing subject to change based on engineer approval. If requi			
scope of work will be supplied by owner/others	fred by COJ permitting a	ualtional information	not in our
Due to steady increasing of prices – Prices are subject to chang			
SUNBRELLA SEALED SEAMS, for waterproof seams, elimina	ting double needle seams fo	or a much nicer appeara	ince!
HEAVY DUTY THREAD TO MATCH SELECTED FABRIC COLOR WHERE	SEWING IS NECESSARY		
COVER LACED ON DRUM TIGHT WITH GROMMETS INSTALLED			
3-PLY THICK MATERIAL WITH ROPE SEWN IN FOR REINFORCING GROU CBC 1255294 State certified contractor	MMETS	Job Price	
ALL FIRST QUALITY GOODS		Tax	
LICENSED, BONDED AND INSURED	Down Payment Info:	Total Job	\$21,504.00
10 YR. MANUFACTURERS WARRANTY FOR FERARRI		Less Deposit	\$10,752.00
VINYL OR 5 YR MANUFACTURERS WARRANTY FOR		-r	
COASTLINE VINYL 1 YEAR WORKMANSHIP WARRANTY APPLIES TO SEWING, NEV	WEDAMES AND		10 752 000
I YEAR WORKMANSHIP WARRANTY APPLIES TO SEWING, NET	W FRAMES, AND	Due @ Com	10,752.00\$
APPROXIMATE COMPLETION TIME: WEEKS	AFTER RECEIPT (DF SIGNED AND	
DATED PROPOSAL AND 50% DEPOSIT, THE B			ON.
NO FRAME WARRANTY ON USED FRAMES OR RECOVERS. NO			
Material is guaranteed to be as specified. All work to be completed in a workmanlike specifications will involve extra charge over and above the estimated. All agreements			
fire, tornado, and other necessary insurance. Our workers are fully covered by Workr			

specifications will involve extra charge over and above the estimated. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's compensation Insurance. In the event of a breach of this agreement, the breaching party shall pay all reasonable attorneys' collection fees and costs of the other party incident to any action brought to enforce this agreement. Accounts not paid in full within 30 days are subject to 18% interest charge on the amount due Items stated in this contract will remain the property of Boree Canvas Unlimited, Inc. until paid for in full, with rights to enter the property for repairs and/or removal.

Salesman's Signature:

PLEASE SIGN PROPOSAL:

SIXTH ORDER OF BUSINESS



Your property's future starts with **A Reserve Study Today.**

We prepare conservative reserve studies so you can make informed decisions on setting aside the financial resources to maintain your property the way you want over time.

Reserve Study Proposal South Village Community Development District January 11, 2024

Proposal Number: 24.01.11.009



Thank You.



THANK YOU FOR YOUR TRUST

January 11, 2024

South Village Community Development District C/O Marilee Giles, District Manager Government Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Dear Ms. Giles:

We are pleased to submit this reserve study proposal for South Village Community Development District (the "Association") to you.

Our mission is to provide you with a conservative reserve study, giving you the best opportunity to set aside the financial resources needed to maintain your property's appearance and value over time.

We want you to feel comfortable and confident in the quality of our work. That is why we show you our sample report before you even consider doing business with us. We recommend that you review this because we prefer to lose your business than provide you with services that do not meet your objectives.

We always ask for more time than we think we need in our proposals because we prefer that you be pleasantly surprised when we deliver early rather than being disappointed if we were to be late.

Sound fair and reasonable?

Sincerely,

Glenn Tyndall

Glenn M. Tyndall, Jr., CPA, CEO and Founder



RESERVE STUDY INSTITUTE, LLC

EXECUTIVE SUMMARY

Introduction

A reserve study is a capital budgeting tool that is designed to establish a funding plan to offset the deterioration of a property that happens over time.

Objective

Our mission is to prepare conservative reserve studies so you can make informed decisions on setting aside the financial resources to maintain your property the way you want over time.

Methodology

A reserve study may include:

- An onsite visit with a non-invasive, visual inspection only.
- Representative sampling of components to take their counts and measurements.
- A photographic inventory of components.
- A financial analysis that includes a funding plan.

A reserve study does not include:

- A guarantee that no special assessments will be required in the future.
- A reserve study does not include any invasive testing.
- Design, build, engineering, or architectural services.
- Recommendations on repairs to be done or 3rd party contractors to be used.

Findings

Our findings will be presented in a reserve study report, and we try to be conservative in our estimates. We will provide a sample report for the services requested before you even consider doing business with us. We strongly recommend reviewing this sample report to ensure our report will meet your needs and objectives before you engage us for services. We prefer to lose your business rather than deliver you a service that you do not need or that you will not be 100% satisfied with.

Recommendations

We will give you our opinion on funding, although our opinion is one of many. Therefore, when possible, we will incorporate the changes requested by management or the Board as it's your study and you should have the peace of mind to know that we will incorporate your goals into the study when possible.

Conclusions

We are available for a complimentary consultation upon request, so you have the opportunity to evaluate our competency before doing business with us. We try to give you the information you need to make an informed decision before working with us.

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When Needed.



OUR COMPANY STORY

Reserve Study Institute, LLC is an independently owned reserve study company serving the southeast, including Florida, Georgia, South Carolina, and Alabama. Reserve Study Institute was founded by Glenn M. Tyndall, Jr., after receiving many inquiries in his accounting practice to help read and prepare reserve studies for community associations. Clients reported difficulty reading and understanding the reserve study reports received, so Mr. Tyndall set out to create a reserve study report that was intuitive and easy to understand. He then teamed up with individuals with construction-industry experience and together the team began providing clients with reserve studies.

Experience Matters

- \$1,048,220,881 of funding guidance provided to clients.
- 2,360 components evaluated for clients.
- 20+ years combined professional experience.

How We Operate

- We try to be consistent, dependable, and communicative so when you call or email us, we try to be responsive and return calls and emails in a timely manner.
- We prefer that you save a few dollars too much than risk not having enough. That is we train our analysts to be conservative in their estimates and to show good faith by going above and beyond to look for items that could be included and when in doubt as to responsibility for replacement, we prefer to include components in your reserve study.
- We always ask for more time than we think we need in our proposals as we prefer that you be pleasantly surprised when we deliver early rather than having you be disappointed if we were to be late.
- We acknowledge and accept that reserve studies are a matter of opinion and there is a range of possible outcomes. Given that the ultimate responsibility for your property rests with you, we will generally do as you direct whenever possible, so you can see the study the way you plan to maintain your property.
- Unlike many firms, we acknowledge the limitations of our services and the complexities of
 providing a reserve study. We are generalists and do not expect our staff to know everything
 about a property and neither should you. We will let you know when areas are outside of the
 scope of services and where we have used judgments or methods that may be incorrect. While
 we will consult with outside 3rd parties, our staff is trained to be transparent and let you know the
 risks you are assuming and where additional specialized attention may be needed.
- We also make our sample reports available for your specific service before you agree to do business with us so you can feel comfortable with the quality of our work before even considering doing business with us.

Reasonable Expectations

Our goal is to conduct accurate and reliable physical and financial analyses for all our reserve studies. It is a completely normal part of the process to have updates to a draft report so please do bear that in mind. We also try to have reasonable fees so you can keep updating reports throughout the year as judgments on what should be included in the study, component pricing, timing of expenditures, and other factors may change throughout the year. Finally, we are not licensed architects or engineers and we do not engage in design specification, design engineering services, or appraisal services.

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Reserve Study Institute, LLC

EXECUTIVE AND SENIOR PROFESSIONALS



GLENN M. TYNDALL JR., CPA Founder & CEO



MICHAEL H. RUSS JR. Senior Reserve Study Analyst

- Founder:Glenn Tyndall, Jr., CPAB.B.A, University of North Florida
- **Bio:** Mr. Tyndall founded Reserve Study Institute after working in public accounting for more than 15 years, which included over a decade as the principal of a CPA firm in which he provided clients with audit, tax, and consulting services. He has worked with community associations, non-profits, labor unions, trade associations, property and casualty insurers, real estate companies, and high-net-worth individuals.
- Senior: Michael H. Russ, Jr. Economics, Florida State College
- **Bio:** Mr. Russ began consulting with Reserve Study Institute, LLC after experience in construction and the financial services industry. Mr. Russ established the residential construction firm, Florida Construction Industries, Inc. Mr. Russ has also worked as a financial advisor at National Financial Services Group, a leading global financial services firm, in which he conducted financial and investment analyses and prepared and reviewed complex financial models for corporate and high net worth clients.
- Analysts: T. Christopher Tyndall, Reserve Study Analyst, Manager Daniel Coons, Reserve Study Analyst Mike Gamez, Reserve Study Analyst Angel Gamez, Reserve Study Analyst Michael Kubler, Reserve Study Analyst







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How We Help You.





85.00%

RESERVE STUDY INSTITUTE, LLC

HOW DOES OUR COMPANY HELP YOU

Comprehensive Expertise: Benefit from our comprehensive expertise, including a CPA on staff for financial insight and field analysts with backgrounds in the construction or related industries, some holding Professional Reserve Analyst designation.

Conservative Estimates: Rely on our commitment to providing conservative estimates, ensuring a productive approach to financial planning for your community association.

Specialist Recommendations: When our field analysts reach their professional limits, we transparently recommend third-party specialists to ensure the most accurate and reliable assessments.

Client-Centric Approach: Experience a client-centric approach where your feedback matters; we actively engage with clients, updating studies based on their input to ensure relevancy and accuracy.

Clear Communication: Enjoy clear and consistent communication throughout the process, ensuring you are informed and confident in every step of the reserve study.

Reader-Friendly Reports: Receive reader-friendly reports that stand out for their clarity and accessibility, avoiding the common pitfalls of overly complex documents from other reserve study companies.

Responsive Updates: Unlike others, we prioritize timely updates, responding to client needs, and making necessary changes to keep your reserve study current and actionable.



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Who We Work With

We've worked with numerous property types, which include but are not limited to the following:





Mid-Rise Towers

Commercial Associations

Marinas

Golf Courses

For our clients **\$1,048,220,881 of Funding Guidance | 20+ Years Combined Experience**

Experience matters, doesn't it?

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See Our Experience.



RESERVE STUDY INSTITUTE, LLC

THE COMPONENT'S WE'VE EVALUATED

Experience matters so we want to show you some of the components we've evaluated in the past in other reserve studies so you have peace of mind knowing we have the experience to help you with your study.



By Our Professionals for Our Clients

Homeowners' Associations

Homeowners' Associations (HOA's) are usually are usually not responsible for the homes. They include components such as signage, roads, and sidewalks. Some even offer amenities which can include clubhouses, pools, and other recreational elements.







Condominiums and Townhomes

Condos and Townhomes usually include all the elements of an HOA, however, the association is responsible for all common areas and building exteriors. This can include roofs, exterior painting, balconies, and much more.



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High-Rise Towers

A building that is 15 stories or more is considered a tower. Aside from the sheer mass, towers have unique components not found in HOA's and Condos, such as cooling towers, domestic water pumps, heat exchangers, and more.



General Site Elements

General site elements are components that are located around the property but are not part of the building. These components include entrance gates, roads, and sidewalks to name a few.



Recreational Elements

Recreational elements are amenities the association is responsible for. This varies between every association and may include playgrounds, tennis courts, and pools.



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Mechanical Elements

Mechanical elements can be found in every type of study. This can include HVAC, generators, fire suppression systems and elevator equipment.



Waterfront Elements

Waterfront elements can be very costly and require long-term budgeting. Some of the elements may include docks, seawalls, and even boats for associations located on islands.



Specialty Elements

Each association is unique and oftentimes has specialty components. Some specialty elements associations have reserved for bridge repair and replacement, heavy equipment, and even a sewer treatment plant.



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Our Clients Talk.

RESERVE STUDY INSTITUTE, LLC

What is it like working with us? See What Our Clients Say About Their Experiences.

We want you to have peace of mind of knowing that we have the processes in place so you receive similar results to our past clients.

"If every vendor I did business with was as adept as Reverse Study Institute, every day for Alliance would be more profitable. These days we spend more time managing people despite our #1 task being managing real estate." "Thanks for all the help you and your team provided our communities."

-Mr. Ryan Barlingar, LCAM P&R Housing Management Corporation

-Mr. Leigh Hoffman, Owner Alliance Property Systems, Inc.

"Please accept my humble thanks and appreciation for your recent completion of our HOA's Reserve Study. Your professionalism and comprehensive work made this process far easier for our Board of Directors and Community, than we could ever have imagined.

We dealt primarily with two individuals and their work was outstanding. Mike Russ was available at short notice and responded in a timely manner. Glen Tyndall "Shepherded & Managed" all entries to the Study and kept the process on schedule.

We couldn't have anticipated their willingness to adjust to our requests for additional information in such a timely and efficient manner. Thanks again for your efforts and assistance."

-Mr. Rob Cowan, Treasurer The Palms at Nocatee Homeowner's Association, Inc.

"That was quick!"	"Thanks so much Glen. You	"Thank you so very
	have been responsive,	much. Appreciate the flexibility
-Mr. Malcolm Ross Cummings,	professional and	this first go-round."
Board Member and Treasurer	efficient! Thank you! Your	
Saphire Cove Homeowner's	much appreciated."	-Ms. Catherine Carter, Board
Association, Inc.		Treasurer
	-Mr. Tony Mastrocola, LCAM	Canterbury Lake Estates
	Sentry Management, Inc.	Property Owners Association,
		Inc

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"Your firm turned around our study so quick."	"Thanks so much for the efficiency you have
	shown."
-Mr. Malcolm Ross Cummings, Board Member and	
Treasurer	-Mr. Tony Mastrocola, LCAM
Saphire Cove Homeowner's Association, Inc.	Sentry Management, Inc.

"Wow this is fantastic. Thank you! Your proposal makes sense and no further questions. Per the request of the board I reached out to two other companies, but you are the first to respond and your proposal is perfect with all the details. I will let the board know that you responded so quickly and send them your proposal".

-Ms. Sharon Hill, Community Association Manager Specialty Management Company

"Thank you Glenn!! You are	"I really apprecie	ate the sample	"This is great information; I will	
always on the ball, I can't	of the reserve study, I will save		share with my Boards."	
recommend you enough."	it and I definitely need this for			
	several Associat	ions."	-Ms. Shanique Thompson,	
-Ms. Anais Serrano, Community			LCAM	
Association Management	Ms. Karen Preston, LCAM		Phoenix Management Services,	
Leland Management, Inc.	Sunrise Management, Inc.		Inc.	
"Thanks for your efforts and the updates.		"Thanks for the quick response. I'll be working on		
Appreciate all your efforts, and tho		our next budget in the next couple of weeks and		

Very professional and comprehensive report."	this report will aid greatly."
-Mr. Rob Cowan, Treasurer The Palms at Nocatee Homeowner's Association, Inc.	-Mr. Walter Wiley, Board Treasurer Woodland Lakes Homeowners Association, Inc.

"You're highly organized. Let's keep doing business together. Like your firm, mine gets no additional revenue chasing people to coordinate."

-Mr. Leigh Hoffman, Owner Alliance Property Systems, Inc.

"Thank you for the	"Thanks for your excellent	"Thank you, Glenn, I appreciate
thorough report your team has	work."	your diligent responsiveness!"
provided to us."		
	-Ms. Joanna Patricia Fang,	-Mr. Alberto Collins, LCAM
-Mr. Brook Ladd, Board Vice	General Executive Manager	Infinity Community
President	First Way Property	Management, Inc.
Baytree Villas Home Owners	Management Services, LLC	
Association. Inc.		

<i>"I'm so excited to get this to the board. You guys are incredible to work with and extremely glad the</i>	<i>"We really appreciate your quick turnaround on this. I'll keep your information as an option for</i>
Board decided to utilize your services."	other associations to use in the future, thank you
	again!"
- Ms. Shannon L. Harrison, Administrator	
Ono Island Property Owner's Association, Inc.	-Ms. Jill Alonge, CAM
	Marquis Association Management, LLC – An
	Associa Company

"This is a great tool. I will send this to my Regional Directors so they can share this with their managers. Thank you for sharing!"

-Ms. Laura Bryant, Business Development Manager, CAM Castle Group, Inc.

"Thank you for an excellent job."	"Thank you for your quick	"Received, thank you so much
	response."	for your incredible work and
Mr. James W. Demenkow, Board		assistance. That's great advise, I
President	Everett Mitchell, Community	will keep it in mind."
The Cloisters Homeowners	Association Manager	
Association of Brevard, Inc.	Artemis Lifestyle Services, Inc.	-Ms. Paola A. Torres
		Alliance Property Systems, Inc.

You know what you will get *Before Doing Business With Us.*

We want you to feel comfortable and confident in our abilities so we let you know exactly what you'll get before you even consider doing business with us.

Reserve Study Institute, LLC

PARTIAL CLIENT LIST

Cedar's Ocean Condominium Association, Inc.

7101 Ridgewood Avenue, Cape Canaveral, FL 32920 Ms. Renae Foster, LCAM TCB Property Management 321-536-3116 <u>rfoster.tcb@gmail.com</u>

Pinnacle Office Suites Condominium Association, Inc.

1740 and 1750 Tree Blvd., St. Augustine, FL 32084 Ms. Stephanie Wyland, Director of Rental Services Coastal Realty and Property Management 904-471-6606 x113 <u>stephanie@coastalrealtyfl.com</u>

London Tower Condominium, Inc.

938 E Bay Harbor Drive, Miami Beach, 33514 Ms. Linda Johnson, CAM LJ Services Group 786-712-9550 <u>ljohnson@ljservicesgroup.com</u>

Old Hickory Community Association, Inc.

4451 Hickory Grove Rd., St. Cloud, FL 34772 Ms. Anais Serrano, CAM Leland Management, Inc. 407-781-5763 <u>aserrano@lelandmanagement.com</u>

Estuary at St. Johns Homeowners Association, Inc.

4548 Dulwik Place Sanford, 32771 Mr. Antonio Shaw, LCAM Rizzeta & Company 407-472-2471 <u>swoodget@rizzetta.com</u>

Whisperwood II Condominium Association, Inc.

7225-7356 Swallow Run, Winter Park, FL 32792 Ms. Renae Foster, LCAM TCB Property Management 321-536-3116 <u>rfoster.tcb@gmail.com</u>

Puerto De Soll of Kendall Association, Inc.

9550 SW 88th St., Miami, FL 33176 Mr. Lazaro Torres, Manager Choice Property Management 305-362-9827 <u>Itorres@choicepmg.com</u>

Compass Point Community Association, Inc.

707 Rochester Dr., West Melbourne, FL 32904 Ms. Karen Altman Keystone Property Management 954-319-1242 <u>karen@keyirc.com</u> Bridgewalk Homeowners Association, Inc. 3012 Ella Way, St. Cloud, FL 34771 Ms. Virginia Ochoa, CAM Artemis Lifestyle Services, Inc. 407-705-2190 vochoa@artemislifestyles.com

Vineland Reserve Homeowners Association, Inc. 327 Doyle Road, Osteen, FL 32764 Ms. Brittney Lopez, CAM Artemis Lifestyle Services, Inc. 407-705-2190 blopez@artemislifestyles.com



Our Services.



RESERVE STUDY – LEVELS OF SERVICES

Our reserve studies services are offered at 3 levels of service, with some studies required to be done at the highest level of service.



At this service level, we will come onsite to do a walkthrough of the property, inventory components, take their counts and measurements, assess the condition of components, take photographic inventory, and estimate the useful life remaining. A financial analysis will then be performed based on this information and we will produce a reserve study report with the recommended funding amount. A Level 1 study is required for an initial study or if there is no other study to rely on for counts and measurements.

Level 2

This service level is similar to a Level 1 study except we do not take counts and measurements or inventory components. We come onsite to do a condition assessment and estimate remaining useful lives. The counts and measurements come from a previous reserve study. If the previous study is out of date, components have changed, or there are errors or differences in opinion on how to estimate counts or measurements, a Level 2 study will not pick up these differences. We recommend a Level 1 study to do that and we generally set our fee for service to give you the financial incentive to do the higher level of service as we think it's in your best interest to do so.

This is an offsite update of the financial analysis only – we do not come onsite, we do not assess the condition of components, and there's no photographic inventory of components. This study is useful for periodic updates when there are changes in the timing of expenditures, costs have changed, or other items have changed since a previous study was done.

Disclaimer: Our reserve study reports, in whole or part, are not and cannot be used as a design specification, design engineering services, or an appraisal. We are not licensed engineers or architects. Our onsite visits will have non-invasive, visual inspections only, which are not designed to detect construction defects, code violations, or other latent issues with the property.

We try to protect our clients By Being Conservative In Our Estimates.

We prefer to see you have a few dollars too much in reserves rather than see you not having enough.

REPORTING METHODS

Pooled (Cash Flow) Method – A method of funding for a reserve study refers to a financial approach where funds from various reserve components or assets are consolidated into a single pool. This method involves combining the reserve funds associated with different elements such as roofs, pavements, and common areas into one overarching fund. By doing so, it provides a comprehensive view of the association's overall financial health and allows for flexible allocation of funds based on the collective needs of all components. The Pooled Cash Flow Method is contrasted with the Straight-Line Method, where each reserve component has its dedicated fund. The Pooled Cash Flow Method is designed to offer associations a more holistic and adaptable approach to financial planning for their long-term maintenance needs.

We always ask for more time than **We Think We Need In Our Proposals.**

We want you to be pleasantly surprised when we deliver early rather than be disappointed if we were to be late.



TRADITIONAL RESERVE STUDY

Description:

A Traditional Reserve Study is a comprehensive financial analysis conducted for a property that is for internal, budgetary purposes only. This study assesses the association's long-term capital needs by evaluating the condition and estimated useful life of various physical components, such as roofs, pavements, common areas, and building systems. The goal is to create a detailed reserve plan that outlines anticipated future repair and replacement costs, ensuring that adequate funds are set aside over time to cover these expenses.

Reporting Method:

- Pooled (Cash Flow) Method: A method of funding for a reserve study refers to a financial approach where funds from various reserve components or assets are consolidated into a single pool.
- Inflation and Interest: The interest rate and inflation rate are factored into this study.

Highlights of This Service:

- Flexibility: Traditional reserve studies provide more flexibility in the assessment and allocation of reserve funds. The association has greater discretion in determining funding priorities and adjusting reserve contributions.
- **Pooled Funding:** Funds collected in a traditional reserve study are typically pooled, allowing for a more generalized approach to cover future expenses. This can simplify budgeting and financial planning for the association.
- **Customization:** Traditional studies can be tailored to the unique needs of the community. Associations have the freedom to include various components, both structural and non-structural, based on their specific requirements.
- Lower Initial Costs: Traditional reserve studies may have lower initial costs compared to more specialized studies. This can be advantageous for associations with budget constraints.
- **Board Decision-Making:** The board retains a significant role in decision-making, including the prioritization of projects and allocation of reserve funds. This can foster a sense of community involvement and control.
- Less Stringent Legal Requirements: Traditional reserve studies may not be subject to the same stringent legal requirements as statutory or structural studies, providing more leeway in compliance.
- **Easier Implementation:** The recommendations from a traditional reserve study can be more straightforward to implement, and there may be fewer legal or regulatory hurdles to navigate.

Statutory or Legal Requirements:

• **Other States:** The study is not designed to meet any federal, state, or local rules, regulations, or laws. This study is designed for internal, budgetary purposes only.

Our Process.

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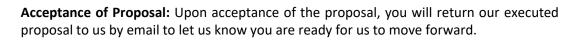
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OUR PROCESS - OVERVIEW



Acknowledgment of Engagement: We will acknowledge receipt of this email and will assign the analyst to this project and schedule the onsite visit. This may take a few business days to complete.

Client Assistance Listing: We will provide you with a client assistance listing for the information along with the analyst assigned to the project and if a site visit is required, then the date and time of the onsite visit will be provided.

Physical Analysis: Experience a client-centric approach where your feedback matters; we actively engage with clients, updating studies based on their input to ensure relevancy and accuracy.

- **Planning:** We generally try to gain an understanding of the property before coming onsite. We may look at historical aerials, and timelapse images of the property so we can see changes, pull permitting history, and perform other procedures.
- Site Visit: We like to arrive prior to our scheduled time when possible to get familiar with the property before meeting with you onsite. We will have a brief conversation and may have a list of questions. We may need to reach out to you to ask you questions as we walk the property.
- Post-Site Review: The file will then be completed with estimated costs, useful lives, and remaining useful lives. This file will undergo an internal review process before being sent to the financial reporting division for drafting the reserve study report.

Financial Analysis: Enjoy clear and consistent communication throughout the process, ensuring you are informed and confident in every step of the reserve study.

- **Drafting Report:** The financial analysis will be performed, with inflation and interest will be factored into the study and the expenditures mapped out over the period of the study as per the analysts' estimates. A recommended reserve contribution will then be calculated, and a draft report prepared.
- **Review Report:** A final internal review will be completed on the draft report.
- **Draft Report Released:** We will release the draft report for review via email after this is complete.

Revisions or Edit: We generally try to accommodate client input and edits as long as they are provided to us. You will have peace of mind of knowing that we'll complete these revisions complimentary so long as they are received within a reasonable period of time.

Final Report Released: We will then issue the final signed draft after the revisions are made or if we do not receive any edits within about a month of issuing the initial draft report.

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Reserve Study Institute, LLC

FREQUENTLY ASKED QUESTIONS (FAQs)

Q: Does a representative have to be on-site?

A: We recommend that someone be onsite because it improves the quality of our services. However, while preferable, it is not required.

Q: How long until we receive a report?

A: We always ask for more time than we think we need in our proposal because we want you to be pleasantly surprised when we are early rather than disappointed if we were to be late.

Q: Can we reserve money in case of hurricane damage?

A: Absolutely. We can generally reserve intangible items like hurricane damage, general contingency, or litigation reserves. However, we will only do this at your direction as we do not reserve for items that we cannot see like this without explicit direction.

Q: Do you have a vendor you recommend for a project?

A: No. Reserve Study Institute does not provide recommendations for ethical reasons.

Q: Can we remove a component and fund it from our operational budget?

A: Yes. There is an editing process after the draft is received and we will make any necessary adjustments. However, it is not recommended to do so. It may be in your best interest to reserve those funds to account for premature failure of other components, or other unforeseen expenses. There is a saying in estimating that goes, "Not everything that can be counted counts, and not everything that counts can be counted." For statutory studies, we may have less flexibility in excluding components to attempt to be compliant.

Q: What do we do if we feel that the cost, remaining useful life, or quantity total should be changed?

A: After receiving the draft, we offer a complimentary editing process within a reasonable amount of time.

Q: Why is there a recommendation to get a quote from a third-party vendor?

A: Many components have variables that we cannot account for. For example, we do not account for any code violations. Using the wrong nail on a roof could be a code violation and require replacement.

Another example is shoreline restoration. There are many ways to restore a shoreline including grading, geotubing, netting, vegetation, and installing seawalls or rip rap. In this case, we find it best to consult with a certified expert to find what is best for your community.

Q: Can you include landscaping as a reserve expense?



A: Yes. If the landscaping expenses are substantial, you can reserve for them. However, since "landscaping" does not have a determinable useful, we ask that the association provide a budget that fits their needs.

Q: Can we reserve for repairs for certain items?

A: Yes. There are multiple ways to do this. One is by using the historical data of the repairs that have been done and basing the future repairs on that. Another way is to take a percentage of the total replacement cost and reserve that over a period of time.

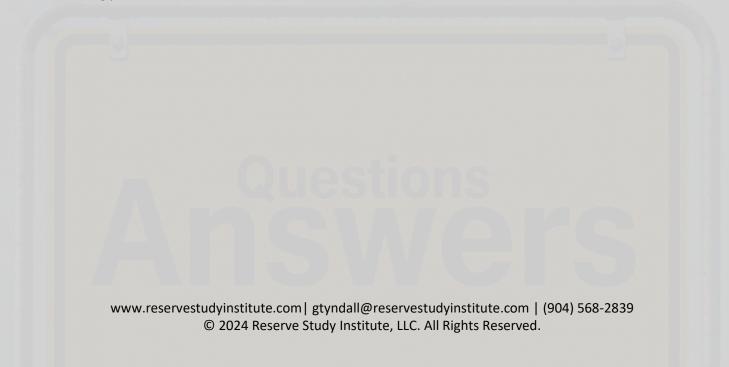
For example, there was a study that had approximately \$7 million in bridges. Taking 15% of that over 10 years allows them to reserve approximately \$1 million for repairs every 10 years. This number should also be adjusted based on the age of the structure.

Q: How often should we get a reserve study?

A: While we do have a financial incentive to make this recommendation, the cost is nominal especially if we do the work in the same year since it is much easier to update a study than do one from the beginning. Again, if you're planning in advance, the fees for service come down. Consistent communication also allows us to let you know about industry changes and problems we see with other associations so that you can either avoid, plan for solutions, or set aside funds for problems well in advance. Management and board turnover are generally higher along with other legal quagmires when owners are surprised by increased assessments.

Q. What do others do in terms of updating their study?

A handful of associations do what we recommend by updating regularly, and it generally leads to better results. Some associations update their studies annually with either offsite or onsite updates depending on their objectives. While many associations opt for updates every 3 years with most doing nothing at all for long periods.



The Agreement.



AGREEMENT

The content provided in the previous sections of this proposal is intended for informational purposes only and does not constitute a legally binding agreement. The legally binding terms and conditions of our services are exclusively outlined in the subsequent in this legal agreement section of the proposal. Clients are advised to carefully review and adhere to the terms set forth in the legal section for the establishment of a contractual agreement between Reserve Study Institute, LLC. This disclaimer helps to distinguish the preliminary information, which is not legally binding, from the specific terms and conditions outlined in this agreement section, which hold legal significance.

SCOPE OF SERVICES

Our Responsibilities

Reserve Study Institute, LLC will perform its services as an independent contractor in accordance with our professional practice standards. Our compensation is not contingent upon our conclusions.

Levels of Service

We offer the following Reserve Study Levels of Service to Associations:

Level 1 – Reserve Study Level 1 with an on-site visual inspection and assessment of property condition. This level of service is offered to clients undertaking their first reserve study, and to Associations in need of a comprehensive review and audit of a previous reserve study The Association's asset component list and associated measurements are reviewed. *If this proposal is for the Association's initial reserve study, or a previous reserve study cannot be made available to us, then this level of service is required.*

Level 2 – Reserve Study Level 2 update with an on-site visual inspection and property condition assessment. Level 2 reserve studies are for Associations that want to update a previous study. Most Associations will request a Level 2 report in the third year after the last site-visit-based reserve study.

Level 3 – Reserve Study Level 3 update with no on-site inspection or property condition assessment. This report is typically requested in the years immediately following a reserve study with an on-site review. A prior reserve study is required to establish the basis for the verification and quantification of the component inventory.

Our inspection and analysis of the subject property is limited to visual observations and is noninvasive when we conduct Level 1 or Level 2 studies . Level 3 studies do not include a site visit for inspection. We will inspect sloped roofs from the ground. We will inspect flat roofs where safe access where safe access (stairs or ladder permanently attached to the structure) is available. The report is based upon a "snapshot in time" at the moment of our observations. Conditions can change between the time of inspection and the issuance of our report. Reserve Study Institute, LLC does not investigate, nor assume, any responsibility for any existence or impact of any hazardous materials, structural, or latent or hidden defects which may not be present on or within the property. Our opinions of estimated costs and remaining useful lives are not a guarantee of the actual costs of replacement, a warranty of the common

elements or other property elements, or a guarantee of remaining useful lives. We are not licensed architects or engineers.

Services Available

Traditional Reserve Study – A Traditional Reserve Study is a comprehensive financial analysis conducted for a property that is for internal, budgetary purposes only. This study assesses the association's long-term capital needs by evaluating the condition and estimated useful life of various physical components, such as roofs, pavements, common areas, and building systems. The goal is to create a detailed reserve plan that outlines anticipated future repair and replacement costs, ensuring that adequate funds are set aside over time to cover these expenses. The report will be issued using a pooled (cash flow) method of funding for a reserve study refers to a financial approach where funds from various reserve components or assets are consolidated into a single pool. Please review a sample report to be sure this service will meet your needs.

OUR TRADITIONAL RESERVE STUDY REPORT IS NOT DESIGNED TO COMPLY WITH ANY FEDERAL, STATE, OR LOCAL RULE, REGULATION, OR LAW IN ANY JURISIDATION AND NO COMMUNICATION OR REPRESENTATION FROM RESERVE STUDY INSTITUTE, LLC, ITS EMPLOYEES, CONTRACTORS, AFFILIATES, CONSULTANTS, ET AL. MAY BE DEEMED TO WARRANT OR REPRESENT, EITHER EXPRESSED OR IMPLIED, ANY COMPLIANCE WITH ANY FEDERAL, STATE, OR LOCAL RULE, REGULATION, OR LAW UNLESS OTHERWISE SPECIFIED IN THIS PROPOSAL.

THE ASSOCIATION HOLDS THE ULTIMATE RESPONSIBILITY FOR DECISIONS REGARDING COMPONENTS INCLUDED IN THE STUDY. THE CLIENT IS GRANTED AN OPPORTUNITY TO REVIEW AN INITIAL DRAFT AND 30 DAYS FROM THAT DATE TO IDENTIFY ANY MISSING COMPONENTS OR ANY ISSUES OF NON-COMPLIANCE. THE COMPANY WILL THEN REVIEW AND MAKE ANY CORRECTIONS AS NEEDED AND AS DIRECTED BY THE CLIENT.

BY ENGAGING US FOR THE TRADITIONAL RESERVE STUDY, THE CLIENT HEREBY INDEMNIFIES AND HOLDS HARMLESS RESERVE STUDY INSTITUTE, LLC, AND ITS EMPLOYEES, CONTRACTORS, AFFILIATES, CONSULTANTS, ET AL. THE CLIENT EXPRESSLY WAIVES ANY RIGHT TO FILE A CLAIM AGAINST A PROFESSIONAL LIABILITY INSURANCE POLICY FOR ANY AND ALL WORK DEFECTS IDENTIFIED OR ARISING FROM THE STUDY.

Reporting Detail

We offer the following reporting options for our reserve study reports:

Standard Reporting includes component inventory, life and valuation estimates, fund status, and funding plan. This reporting detail is for Level III studies.

Comprehensive Reporting includes a full detailed component inventory, photographs, observations and recommendations, life and valuation estimates, fund status, and funding plan. This reporting detail is for Level I and II studies.

Your Responsibility

You agree to provide us with access to the subject property during our on-site visual inspection and tour. The Association, management, and/or the Board are responsible for assigning an appropriate individual as our primary point of contact to coordinate the reserve study and to provide to us to the best of their ability and if reasonably available, historical and budgetary information, the governing documents, and other information that we request and deem necessary to complete our Study. You agree to pay reasonable attorneys' fees and any other costs incurred in the event we have to initiate litigation to collect on any unpaid balance for our services. Management and the Board may be required to sign a representation letter that acknowledges review and approval of the report.

Assumptions and Indemnification

We assume, without independent verification, the accuracy of all data provided to us. You agree to indemnify and hold us harmless against and from any and all losses, claims, actions, damages, expense, o liabilities, including reasonable attorney's fees, to which we may be become subject in connection with this engagement, because of any false, misleading, or incomplete information which we have relied upon as supplied by you or others under your direction, or which may result from any improper use or reliance on the report by you or third parties under your control or direction. Your obligation for indemnification on the report by you or third parties under your control or direction. Your obligation for indemnification and reimbursement shall and reimbursement shall extend to any controlling person of Reserve Study Institute, LLC, including any director, officer, employee, affiliate, or agent. Liability of Reserve Study Institute, LLC and its employees, affiliates, and agents for errors and omissions, if any, in this work is limited to the amount of its compensation for the work performed in this engagement. We are not licensed architects or engineers.

Report

Reserve Study Institute, LLC will complete the services in accordance with this Proposal based on your selection of Service Level and Reporting Detail. We will consider any additional information made available to us in the interest of promptly issuing a Final Report. However, the Report represents a valid opinion of our findings and recommendations and is deemed complete after we receive the signed management representation letter. We retain the right to withhold the Draft Report or Final Report if payment for services is not rendered in a timely manner.

Retention and Propriety of Work Papers

All files, work papers, or documents developed (the "work papers") by us during the course of the engagement is proprietary and remains our property. In all cases, we will retain our work papers for a period of three (3) years.

Restricted Use of Our Report

The use of our Report is limited to only the purpose stated herein. Any use or reliance for any other purpose, by you or third parties, is invalid. Our Reserve Study Report, in whole or part, is not and cannot be used as a design specification, design engineering services, or an appraisal. You may show our report in its entirety to those third parties who need to review the information contained herein. The Client and other third parties viewing this report should not reference our name or our report, in whole or in part, in any document prepared and/or distributed to third parties without our written consent. This report contains intellectual property developed by Reserve Study Institute, LLC specific to this engagement and cannot be reproduced or distributed to those who conduct reserve studies without the expressed written consent of Reserve Study Institute, LLC.

Client Confidentiality

By entering into his agreement, you grant us the rights and a perpetual license to use, reproduce, display, and distribute your association's name, logo, testimonials, and related information ("Client Information") for various purposes, including but not limited to creating training materials, advertising, promotions, testimonials, software development, and other commercial and non-commercial activities without compensation. However, we will maintain the confidentiality of all conversations, documents provided to us, and the contents of our reports, subject to legal or administrative processes or proceedings. These conditions can only be modified by written documents executed by both parties.

Software Development Disclaimer

Throughout the course of our engagement, you may come into contact with software, applications, or other intellectual property under development by us. It is essential to clarify that our collaboration does not constitute a joint venture, partnership, or any shared ownership in the development process. All rights, including but not limited to copyrights, trademarks, and intellectual property rights, associated with the software and related materials remain the sole and exclusive property of Reserve Study Institute, LLC and it's and its affiliates, subsidiaries, successors, assigns, and heirs.

Any feedback, suggestions, or ideas provided by you in the course of our collaboration do not grant you any ownership or rights in the developed software. This disclaimer serves to make explicit that the software, its components, and associated intellectual property are the proprietary assets of our property, and you shall have no claims or rights to assert ownership, authorship, or any form of intellectual property rights therein. Our collaboration is not intended to create any obligations on our part to share ownership or provide any proprietary rights in the developed software.

PROPOSED TIMELINE

This proposal is valid for thirty (30) days from the day it is prepared. Price, timeline, terms, and availability may be subject to change thereafter.

We intend to have our Draft Report to you for review and approval on or around March 15, 2024. All documentation requested will need to be provided by the Association's representative to us at least sixty (60) days prior to the date we anticipate having the Draft Report to you. If an onsite visit is necessary, then we require the onsite visit at least sixty (60) days before the date we anticipate having the Draft Report to you.

You will be given a period of thirty (30) days from the date of receipt of the initial report to review and provide any edits, comments, or issues to us. In the absence of any response, edits, or issues raised, the report shall be deemed accepted as presented and we reserve the right to issue a final signed copy of the report.

All edits, comments, or issues pertaining to the report must be presented in writing in a single email within the specified thirty (30) day review period. We shall not be obligated to consider or address edits submitted in a piecemeal fashion or through multiple, separate communications. This clause ensures that all edits are presented in an organized manner and helps us efficiently process these edits.

Our proposed timeline is based on the anticipated cooperation from your personnel. You agree to indemnify us if we are unable to meet the proposed timeline if you require rescheduling or rescheduling



due to inclement weather, transportation issues (such as canceled or delayed flights), or any other issues that are reasonably beyond our control. We will attempt to reschedule any onsite visits, if necessary, and complete our services as soon as reasonably possible. However, you understand that if rescheduling is needed for any reason, we provide no assurance or guarantee of when we will be able to reschedule given that we may have other client commitments. Our Final Report will be issued to you in electronic format only.

Multiple Reports Needed

As shown in the sample report provided, our report is designed to yield one (1) reserve contribution for all components included in that report. Unless otherwise noted, this proposal will have one (1) recommended contribution amount for one client. If there are multiple associations, multiple neighborhoods with separate budgets, or some components are not shared equally by all owners (ex., HOA/Townhome combined community), then separate reports will be needed to get separate reserve contributions. We may not be able to issue separate reports if we are not made aware of the fact that multiple reports may be needed, and the Association will be subject to additional fees for service for the additional work should we be made aware of after the fact. We will proceed with producing one (1) report as per this proposal unless we receive written authorization via email to proceed at an agreed-upon fee for service for the additional work in the event multiple reports are needed.

Not Engineers or Architects

Reserve Study Institute, LLC is not a licensed architectural or engineering firm and this proposal is not for design, build, construction, or engineering purposes.

FEES AND BILLING

Billing and Fee for Services and Conditions

The retainer, if any, is due upon acceptance of the proposal for services, and no work will commence until the retainer has been received by Reserve Study Institute, LLC. The Association will be progress billed as worked proceeds with payment due immediately upon request. The payment of all fees is due when we deliver or try to deliver the receipt of the Draft Report to you by email.

We do not charge any out-of-pocket costs for mileage, travel, lodging, or meals for a single trip. However, if a second trip is required through no fault of Reserve Study Institute, LLC, additional charges for travel, lodging, and other associated costs will apply. Mileage will be reimbursed based on IRS-approved mileage rates at the time of travel if a second trip is required. We reserve the right to suspend all work if there is an outstanding balance of more than thirty (30) days from the date of the invoice. Any outstanding balance after thirty (30) days from the date of the invoice will also be subject to an interest charge of 1.5% per month. Any litigation necessary to collect an unpaid balance shall be venued in Duval County of Florida. The Association will be responsible for payment of reasonable attorney fees to Reserve Study Institute, LLC in the event of litigation to collect any unpaid balances and reserves the right to charge the Association any and all fees, including mileage, meals, lodging, and other associated out-of-pocket costs incurred during the first trip in the event collections proceeding are initiated due to a delay in timely payment.

Fee Schedule Summary

The following is a summary of our fees for your Association based on the Levels of Services and Reporting Detail described in this proposal:

Fee Schedule for Service Level				
	Traditional Reserve Study			
Service Includes	Level 1	Level 2	Level 3	
Full Reserve Study	\checkmark			
Statutory Reserve Study				
Update Reserve Study		\checkmark	~	
Site Visit	\checkmark	\checkmark		
Establish Reserve Quanities	\checkmark			
Establish Component List	\checkmark			
Component Inventory	\checkmark	\checkmark	~	
Life & Value Estimates	\checkmark	\checkmark	✓	
Reserve Funding Plan	✓	✓	✓	
Reserve Funding Plan	✓	✓	✓	

Fee for Service Due	Standard Reporting			
Retainer Prior to Start		N/A	N/A	N/A
Due Upon Draft Report	\$	14,500	N/A	N/A
Total Fee for Service	\$	14,500	N/A	N/A

SUMMARY

We look forward to working with your Association on this effort, and should you have any questions regarding our proposal, please contact our office at (904) 568-2839.

Respectfully Submitted,

Reserve Study Institute. 22C

Reserve Study Institute, LLC Jacksonville, Florida



Acceptance of Proposal

Please select one box below to indicate the service selected:

	Traditional Reserve Study		
Level of Service	Level 1	Level 2	Level 3
Select One:	\boxtimes		
Retainer Prior to Start	N/A	N/A	N/A
Due Upon Draft Report	\$ 14,500	N/A	N/A
Total Fee for Service	\$ 14,500	N/A	N/A

NOTE: A Level 1 traditional reserve study may be required if no prior reserve study was performed or is available to take measurements and counts of physical assets.

I have read, understand, and accept the terms of the proposal and acknowledge that I have the authority to legally bind the Association to this agreement.

I hereby acknowledge that I understand Reserve Study Institute, LLC is not operating as a licensed engineering or architectural firm.

ASSOCIATION REPRESENTATIVE:

Name

Date

Signature

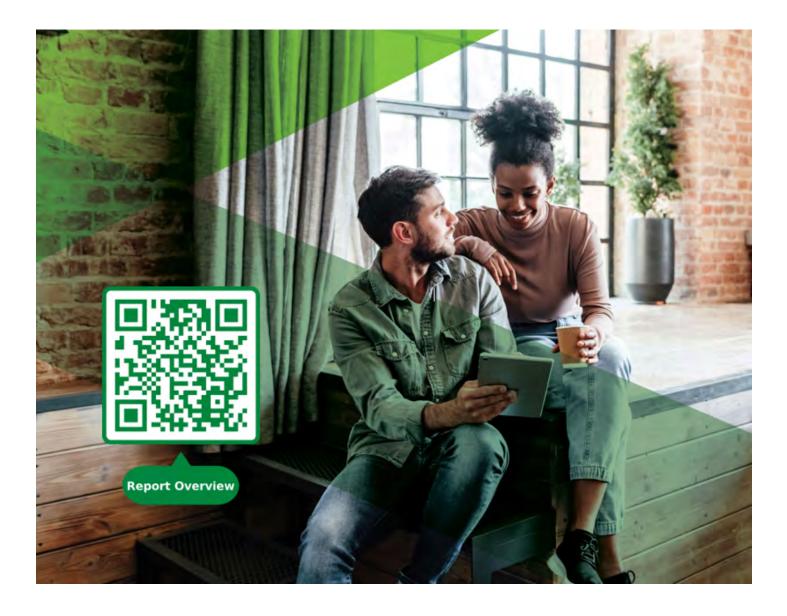
Title

Only When Ready.



Property Wellness Reserve Study Program Proposal Level I Reserve Study

South Village Community Development District (a.k.a. Eagle Landing) Orange Park, FL Reserve Advisors, LLC 201 E. Kennedy Boulevard, Suite 1150 Tampa, FL 33602 (800) 980-9881 reserveadvisors.com



Reserve Advisors

Your Property Wellness Consultants



Our Property Wellness Reserve Study Program

Your home is the most expensive personal property you will ever own. The responsibility for preserving its value reaches beyond your home to include the spaces you share with your neighbors. Structures, systems, streets and amenities must be maintained to protect the value of your investment. But the required responsibility often stretches beyond individual knowledge and expertise. That's why associations turn to Reserve Advisors. As your property wellness consultants, our reserve study helps associations understand their assets, expected lifespans, and both the budgets and maintenance needed to keep them in great working order.



A Proactive Property Wellness Program

Our engineers provide a thorough evaluation of your property and shared assets, and create a strong, informed plan to maximize your community's physical and financial wellness for the long haul. Because proactive care ensures that your shared property is cared for the way you would care for your home. We have been helping communities thrive for over 30 years. But the job we are obsessed with is making sure you and your neighbors have what you need to protect your property today, and prevent costly and avoidable repairs tomorrow. It is the best way to care for the place that makes you feel welcome, safe, secure and proud.



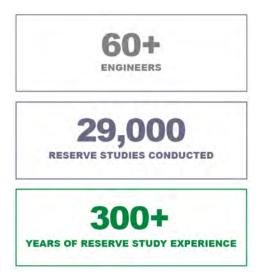


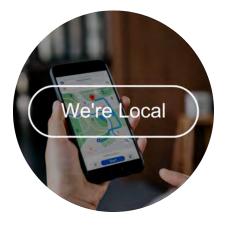


Helping Communities Thrive for Over 30 Years

Reserve Advisors has prepared over 29,000 reserve studies for common interest realty associations nationwide. Our service area is one of the largest in the industry.

Through the leadership of our founders, John Poehlmann and Theodore Salgado, we helped pioneer the standards that all reserve study providers are measured by today. This success comes from our independence, extensive knowledge and experience. We pride ourselves on delivering unbiased recommendations that give community associations the plans they need to ensure the future well-being of their property.





Local Conditions

Drawing upon our broad national experience, we recognize the profound impact local conditions have on the wear and tear of common property and subsequent replacement needs.

Local Costs

Our exclusive database of client project costs grants you real-time access to localized pricing, ensuring that your reserve study projections are not reliant on standardized costs.

Level I Full Reserve Study

	LEVELI	LEVEL II	LEVEL III
ADVISORS	FULL RESERVE STUDY	RESERVE STUDY UPDATE WITH SITE-VISIT	RESERVE STUDY WITHOUT SITE-VISIT
Long-term miniking, cveryddy comminient,		RESERVE STUDY PROCESS	
ONSITE VISUAL INSPECTION	0	Ø	
PRE-INSPECTION MEETING	Ø	Ø	
COMPONENT INVENTORY PLUS COMPONENT QUANTITIES & MEASUREMENTS	Established	Re-Assessed/Evaluated	Reflects prior study
CONDITION ASSESSMENTS	Based on visual observation	Based on visual observation	As reported by association
USEFUL LIFE ESTIMATES	Based on engineer's condition assessment	Based on engineer's condition assessment	Based on client's reported condition
VALUATION/COST ESTIMATES VIA PROPRIETARY BID DATABASE	Established for each reserve component	Re-evaluated for each reserve component	Re-evaluated for each reserve component
		KEY DELIVERABLES	
MEETS AND EXCEEDS CAI'S NATIONAL RESERVE STUDY STANDARDS	Ø	Ø	Ø
PRIORITIZED LIST OF CAPITAL EXPENDITURES	Ø	Ø	Ø
CUSTOMIZED RECOMMENDED FUNDING PLAN(S)	0	Ø	Ø
RECOMMENDED PREVENTATIVE MAINTENANCE ACTIVITIES	Ø	0	
INCLUSION OF LONG-LIVED ASSETS	Ø	Ø	Ø
ELECTRONIC REPORT	Comprehensive report with component detail	Comprehensive report with component detail	Executive summary overview
EXCEL SPREADSHEETS	Ø	Ø	Ø
SUPPORT WITH IMPLEMENTATION OF REPORT	Ø	Ø	Ø
COMPLIMENTARY REPORT REVISION	Ø	Ø	
UNCONDITIONAL POST-STUDY SUPPORT AT NO ADDITIONAL COST INCLUDING REPORT PRESENTATION	Ø	Ø	Ø

We are proposing a Level I Full Reserve Study. This service involves developing a component list and quantification of each item - a crucial aspect often overlooked by unqualified providers. This service is suitable for communities that have never undergone a reserve study, as well as those contemplating a change in reserve study providers. Conducting a Level I Reserve Study allows us to not only verify the accuracy of the component inventory and related quantities/measurements with certainty - the foundation of any reserve study - but to also present capital planning recommendations with unwavering confidence.

Property Wellness Reserve Study Program - Level I

Reserve Advisors will perform a Level I Reserve Study in accordance with Community Associations Institute (CAI) National Reserve Study Standards. Your reserve study is comprised of the following:

Physical Analysis: The reserve study consultant will develop a detailed list of reserve components, also known as a component inventory, and related quantities for each. We will complete a condition assessment or physical evaluation for each reserve component and the current condition of each will be documented with photographs. Life and cost estimates will be performed to determine estimated useful lives, remaining useful lives and current cost of repair or replacement.

Financial Analysis: The reserve study consultant will identify the current reserve fund status in terms of cash value and prepare a customized funding plan. The funding plan outlines recommended annual reserve contributions to offset the future cost of capital projects over the next 30 years.

Property Description

We've identified and will include the following reserve components:

Clubhouse(s), Sport Court(s), Pond(s), Playground(s), Pool(s), Pool House(s), Post or Pole Lights, Sidewalks, Irrigation System, Retaining Walls, Signage, 18-hole Golf Course, Swim Park with Water Playground, Diving Boards Amphitheater Pool House has cabana, bar, restrooms, kids club room, cafe Village store with Cafe, Ice Cream Parlor, Game Room, General Store Tree House Lake House Pavilions Clubhouse (2 stories) has upstairs fitness room, downstairs gymnasium/basketball court, offices, and other property specifically identified that you'd like us to include.

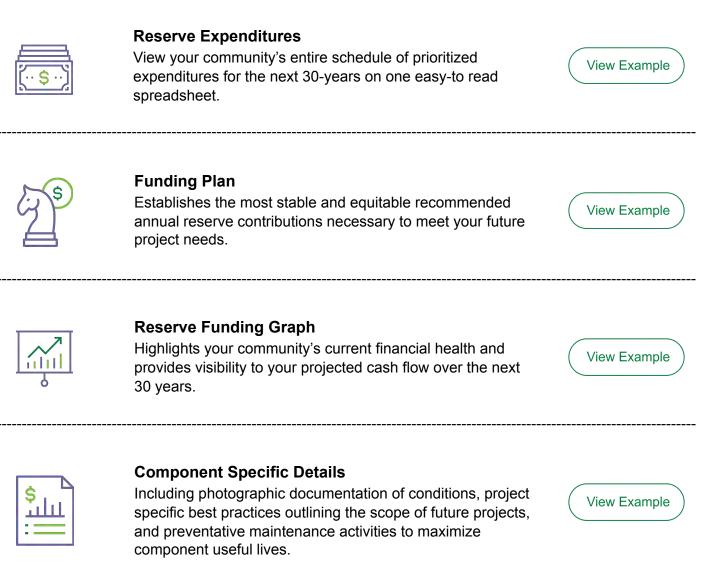
Scope of work includes all property owned-in-common as defined in your association's declaration and other property specifically identified that you'd like us to include.

Key Elements of Your Level I

Property Wellness Reserve Study Program

Reserve Advisors' Exclusive Tools

Reserve Advisors' exclusive tools allow you to make informed decisions to maintain your association's long-term physical and financial health.



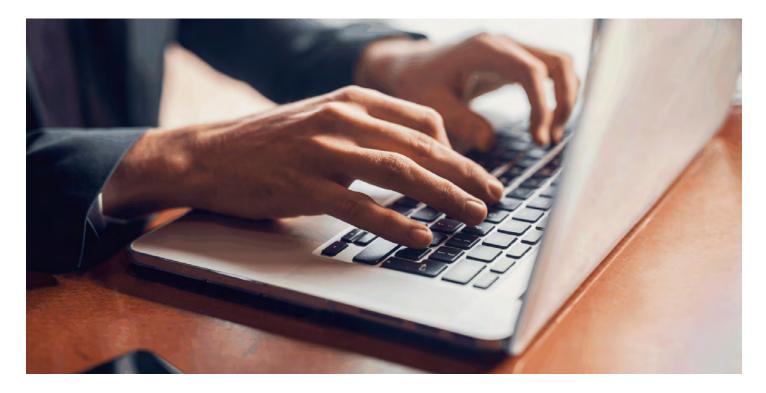


Excel Spreadsheets

Empowering you to make more informed decisions by adjusting project schedules, future costs, and annual contributions in real time.

Our 100% Assurance Guarantee

We're so confident of your satisfaction, we give you a 100% Assurance Guarantee. If you do not understand our findings and recommendations, just contact us. Our team will do whatever it takes to ensure you have complete confidence in interpreting the results and applying the recommendations outlined in your reserve study.



We understand your property is your biggest investment. Here's why our solution is the best solution for your community:



Full Engagement

It's our job to understand your specific concerns and to discuss your priorities in order to ensure your reserve study experience exceeds expectations.

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Detailed Understanding

We will do whatever it takes to ensure you have complete confidence in interpreting and putting into practice our findings and recommendations.



Ongoing Support

Unlike other firms, we provide current and future boards with additional insight, availability to answer questions and guidance well beyond report delivery.

The Time to Protect Your Property's Long-Term Health is Now

This proposal, dated 1/30/2024, for a **Level I Property Wellness Reserve Study**, is valid for 90 days.

To Start Your Property Wellness Level I Reserve Study Program Today:

1. Select the service options below to confirm scope of engagement

		Price
1) a PDF report with 30-year expect with formulas, and 3) Complime	penditure and funding	\$13,550.00
	Total	\$13,550.00
т	itle:	
D	ate:	
Mailing Address Reserve Advisors, LLC PO Box 88955 Milwaukee, WI 53288-8926	ACH Checking Account Number: 151 Routing Number: 075905787 Financial Institution: First Busin 17335 Golf Parkway, Suite 150 B	ess Bank
	 1) a PDF report with 30-year expet with formulas, and 3) Complimed ongoing guidance. Tunity Development Mailing Address Reserve Advisors, LLC PO Box 88955 Milwaukee, WI 53288-8926 	Title: Date: Unity Development) Mailing Address Reserve Advisors, LLC PO Box 88955 Milwawkoo, WL 52288 8026 ACH Checking Account Number: 151 Routing Number: 075905787 Financial Institution: First Busin

You will receive your electronic report approximately four (4) weeks after our inspection, based on timely receipt of all necessary information from you. Authorization to inspection time varies depending on demand for our services. This proposal, dated 1/30/2024, is valid for 90 days, and may be executed and delivered by facsimile, portable document format (.pdf) or other electronic signature pages, and in any number of counterparts, which taken together shall be deemed one and the same instrument. One complimentary hard copy report is available upon request.

Professional Service Conditions

Our Services - Reserve Advisors, LLC ("RA" or "us" or "we") performs its services as an independent contractor in accordance with our professional practice standards and its compensation is not contingent upon our conclusions. The purpose of our reserve study is to provide a budget planning tool that identifies the current status of the reserve fund, and an opinion recommending an annual funding plan, to create reserves for anticipated future replacement expenditures of the subject property. The purpose of our energy benchmarking services is to track, collect and summarize the subject property's energy consumption over time for your use in comparison with other buildings of similar size and establishing a performance baseline for your planning of long-term energy efficiency goals.

Our inspection and analysis of the subject property is limited to visual observations, is noninvasive and is not meant to nor does it include investigation into statutory, regulatory or code compliance. RA inspects sloped roofs from the ground and inspects flat roofs where safe access (stairs or ladder permanently attached to the structure) is available. Our energy benchmarking services with respect to the subject property is limited to collecting energy and utility data and summarizing such data in the form of an Energy Star Portfolio Manager Report or any other similar report, and hereby expressly excludes any recommendations with respect to the results of such energy benchmarking services or the accuracy of the energy information obtained from utility companies and other third-party sources with respect to the subject property. The reserve report and any energy benchmarking report (i.e., any Energy Star Portfolio Manager Report) (including any subsequent revisions thereto pursuant to the terms hereof, collectively, the "Report") are based upon a "snapshot in time" at the moment of inspection. RA may note visible physical defects in the Report. The inspection is made by employees generally familiar with real estate and building construction. Except to the extent readily apparent to RA, RA cannot and shall not opine on the structural integrity of or other physical defects in the property under any circumstances. Without limitation to the foregoing, RA cannot and shall not opine on, nor is RA responsible for, the property's conformity to specific governmental code requirements for fire, building, earthquake, occupancy or otherwise.

RA is not responsible for conditions that have changed between the time of inspection and the issuance of the Report. RA does not provide invasive testing on any mechanical systems that provide energy to the property, nor can RA opine on any system components that are not easily accessible during the inspection. RA does not investigate, nor assume any responsibility for any existence or impact of any hazardous materials, such as asbestos, urea-formaldehyde foam insulation, other chemicals, toxic wastes, environmental mold or other potentially hazardous materials or structural defects that are latent or hidden defects which may or may not be present on or within the property. RA does not make any soil analysis or geological study as part of its services, nor does RA investigate vapor, water, oil, gas, coal, or other subsurface mineral and use rights or such hidden conditions, and RA assumes no responsibility for any such conditions. The Report contains opinions of estimated replacement costs or deferred maintenance expenses and remaining useful lives, which are neither a guarantee of the actual costs or expenses of replacement or deferred maintenance nor a guarantee of remaining useful lives of any property element.

RA assumes, without independent verification, the accuracy of all data provided to it. Except to the extent resulting from RA's willful misconduct in connection with the performance of its obligations under this agreement, you agree to indemnify, defend, and hold RA and its affiliates, officers, managers, employees, agents, successors and assigns (each, an "RA Party") harmless from and against (and promptly reimburse each RA Party for) any and all losses, claims, actions, demands, judgments, orders, damages, expenses or liabilities, including, without limitation, reasonable attorneys' fees, asserted against or to which any RA Party may become subject in connection with this engagement, including, without limitation, as a result of any false, misleading or incomplete information which RA relied upon that was supplied by you or others under your direction, or which may result from any improper use or reliance on the Report by you or third parties under your control or direction or to whom you provided the Report. NOTWITHSTANDING ANY OTHER PROVISION HEREIN TO THE CONTRARY, THE AGGREGATE LIABILITY (IF ANY) OF RA WITH RESPECT TO THIS AGREEMENT AND RA'S OBLIGATIONS HEREUNDER IS LIMITED TO THE AMOUNT OF THE FEES ACTUALLY RECEIVED BY RA FROM YOU FOR THE SERVICES AND REPORT PERFORMED BY RA UNDER THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. YOUR REMEDIES SET FORTH HEREIN ARE EXCLUSIVE AND ARE YOUR SOLE REMEDIES FOR ANY FAILURE OF RA TO COMPLY WITH ITS OBLIGATIONS HEREUNDER OR OTHERWISE. RA SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY LOST PROFITS AND LOST SAVINGS, LOSS OF USE OR INTERRUPTION OF BUSINESS, HOWEVER CAUSED, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE). BREACH OF WARRANTY, STRICT LIABILITY OR OTHERWISE, EVEN IF RA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL RA BE LIABLE FOR THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES. RA DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED OR OF ANY NATURE, WITH REGARD TO THE SERVICES AND THE REPORT, INCLUDING, WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Professional Service Conditions - Continued

Report - RA will complete the services in accordance with the Proposal. The Report represents a valid opinion of RA's findings and recommendations with respect to the reserve study and is deemed complete. RA will consider any additional information made available to RA within 6 months of issuing the Report and issue a revised Report based on such additional information if a timely request for a revised Report is made by you. RA retains the right to withhold a revised Report if payment for services was not tendered in a timely manner. All information received by RA and all files, work papers or documents developed by RA during the course of the engagement shall remain the property of RA and may be used for whatever purpose it sees fit. RA reserves the right to, and you acknowledge and agree that RA may, use any data provided by you in connection with the services, or gathered as a result of providing such services, including in connection with creating and issuing any Report, in a de-identified and aggregated form for RA's business purposes.

Your Obligations - You agree to provide us access to the subject property for an on-site visual inspection. You agree to provide RA all available, historical and budgetary information, the governing documents, and other information that we request and deem necessary to complete the Report. Additionally, you agree to provide historical replacement schedules, utility bills and historical energy usage files that RA requests and deems necessary to complete the energy benchmarking services, and you agree to provide any utility release(s) reasonably requested by RA permitting RA to obtain any such data and/or information from any utility representative or other third party. You agree to pay actual attorneys' fees and any other costs incurred to collect on any unpaid balance for RA's services.

Use of Our Report - Use of the Report is limited to only the purpose stated herein. You acknowledge that RA is the exclusive owner of all intellectual property rights in and relating to the Report. You hereby acknowledge that any use or reliance by you on the Report for any unauthorized purpose is at your own risk and that you will be liable for the consequences of any unauthorized use or distribution of the Report. Use or possession of the Report by any unauthorized third party is prohibited. The Report in whole or in part is not and cannot be used as a design specification for design engineering purposes or as an appraisal. You may show the Report in its entirety to the following third parties: members of your organization (including your directors, officers, tenants and prospective purchasers), your accountants, attorneys, financial institutions and property managers who need to review the information contained herein, and any other third party who has a right to inspect the Report under applicable law including, but not limited, to any government entity or agency, or any utility companies. Without the written consent of RA, you shall not disclose the Report to any other third party. By engaging our services, you agree that the Report contains intellectual property developed (and owned solely) by RA and agree that you will not reproduce or distribute the Report to any party that conducts reserve studies or energy benchmarking services without the written consent of RA.

RA will include (and you hereby agree that RA may include) your name in our client lists. RA reserves the right to use (and you hereby agree that RA may use) property information to obtain estimates of replacement costs, useful life of property elements or otherwise as RA, in its sole discretion, deems appropriate.

Payment Terms, Due Dates and Interest Charges - If reserve study and energy benchmarking services are performed by RA, then the retainer payment is due upon execution of this agreement and prior to the inspection by RA, and any balance is due net 30 days from the Report shipment date. If only energy benchmarking services are performed by RA, then the retainer payment is due upon execution of this agreement and any balance is due net 30 days from the Report shipment date. In any case, any balance remaining 30 days after delivery of the Report shall accrue an interest charge of 1.5% per month. Unless this agreement is earlier terminated by RA in the event you breach or otherwise fail to comply with your obligations under this agreement, RA's obligations under this agreement shall commence on the date you execute and deliver this agreement and terminate on the date that is 6 months from the date of delivery of the Report by RA. Notwithstanding anything herein to the contrary, each provision that by its context and nature should survive the expiration or early termination of this agreement shall so survive, including, without limitation, any provisions with respect to payment, intellectual property rights, limitations of liability and governing law.

Miscellaneous – Neither party shall be liable for any failures or delays in performance due to fire, flood, strike or other labor difficulty, act of God, act of any governmental authority, riot, embargo, fuel or energy shortage, pandemic, wrecks or delays in transportation, or due to any other cause beyond such party's reasonable control; provided, however, that you shall not be relieved from your obligations to make any payment(s) to RA as and when due hereunder. In the event of a delay in performance due to any such cause, the time for completion or date of delivery will be extended by a period of time reasonably necessary to overcome the effect of such delay. You may not assign or otherwise transfer this agreement, in whole or in part, without the prior written consent of RA. RA may freely assign or otherwise transfer this agreement, in whole or in part, without your prior consent. This agreement shall be governed by the laws of the State of Wisconsin without regard to any principles of conflicts of law that would apply the laws of another jurisdiction. Any dispute with respect to this agreement shall be exclusively venued in Milwaukee County Circuit Court or in the United States District Court for the Eastern District of Wisconsin. Each party hereto agrees and hereby waives the right to a trial by jury in any action, proceeding or claim brought by or on behalf of the parties hereto with respect to any matter related to this agreement.

C community advisors, LLC Reserve Study Professionals





January 15, 2024

Ms. Marilee Giles District Manager Governmental Management Services 475 West Town Place, Suite 114 St. Augustine, FL 32092

Re: Level II Reserve Study Update for South Village CDD/Golf Course

Dear Ms. Giles:

Thank you for the opportunity to submit a Reserve Study Update with Site Visit proposal for your District. We only update Reserve Studies that we have initially performed to ensure accuracy and consistency in our work product. We store your project in our electronic database which provides quick access to begin your update therefore reducing time and cost.

Our fee is based on a collaborative effort that includes Management and Golf Course Superintendent. We assume they will furnish equipment inventory and historical cost, golf course plans, recent replacement data and if possible, quantity of greens, bunkers, and other areas.

All work is completed or supervised by Reserve Analyst who have been awarded professional certifications of Certified Construction Inspector (CCI), Professional Reserve Analyst (PRA) and Reserve Specialist (RS) signifying broad experience with successful results. Your reserve study is completed following guidelines for Reserve Studies established by the Association of Professional Reserve Analysts (APRA) and the Community Associations Institute (CAI).

Best Regards,

CRShapparl

Charles R. Sheppard *RS PRA CCI* President & Reserve Analyst



Scope of Work for The District

What is Included in

- Limited to component inventory established in previous reserve study dated July 9, 2018, prepared by Community Advisors. Components added since our initial site visit may cause additional cost depending on the quantity. Photos only included for new components. Report will be updated for component remaining life, replacement cost and funding plan generated.
- One revision with limited adjustments is included for your report after your review within 90 days of issue. Additional revisions are invoiced at \$350.00 per issue. One site visit with meeting is included. Additional site visits are invoiced at \$500 plus travel expense each.

Terms of Service

Physical Analysis

- The site visit includes meeting with your representative to discuss any maintenance or operational concerns. We observe major components to determine quantity, age, condition and remaining useful life. Quantities are determined by field measurement and internet measurement tools or aerial measurement services.
- Building walls, trim and other features are observed from ground level. Flat roofs are observed only if safe fixed ladder access is available. Pitched roofs are observed from ground level. Building Systems are not operated.
- Upon completion of the site visit, an inventory of major components is established which includes quantity, replacement cost and remaining useful life. We recommend you review this information and provide historical cost and previous replacement time for any components.

Financial Analysis

✤ A review of your current funding plan is completed to determine fund status and performance. We provide a funding plan using the Cash Flow Method (pooled cash) with a funding goal of adequate funding which keeps reserves above a percent funded or balance threshold level. If component funding (line item) is used, then full funding is the funding goal.

Your Reserve Study Includes

- Executive summary with current funding status, fund balances and assumptions.
- Cash Flow with 30-year cash flow projection or Component Funding Projection year one only.
- Inventory of major components with replacement cost, useful and remaining life projections.
- Various charts and photographs of major components.
- Completed Report is sent via email in a PDF file. Printed & bound copies available at additional cost.

Payment Agreement & Terms

• To maintain excellent customer service and requested delivery schedules we ask that your acceptance of this proposal is made within 30 days. Signed proposals received after 30 days are subject to revision of delivery time and cost. If indicated a deposit fee may be required with signed agreement to place your project in our production schedule and begin your study. A progress payment may be requested upon completion of site visit depending on the size of the project. Remaining fee is due upon receipt of the preliminary report. Payments not received 30 days after invoice date are assessed a 1.5% late fee per month. After 90 days past, due payments will be subject to addition charges for collection including attorney fees and other reasonable cost incurred by Community Advisors, LLC. Returned checks will be invoiced at \$25.00 each.

Our financial analysis is based on information provided by this client which we assume is accurate. Your report is a guide to be used for future capital component replacement planning, not a complete property inspection analysis. This agreement for consulting services is accepted this date:

Professional Fee: \$4,80	00.00 Deposit Required: -0-
Delivery of Draft Report is typica	ally 4-6 weeks after completion of site visit
Authorized Signature:	Title:
Printed Name:	Date:

Partial Client List

Community Development Districts

Tolomato, (Nocatee) Amelia Concourse **Tisons Landing** Amelia Walk South Village Sampson Creek Middle Village **Ridgewood Trails** Glen St. Johns **Bartram Springs** Rivers Edge Aberdeen **Durbin Crossing** St. Johns Forrest **Dunes** Utility Double Branch Pine Ridge Brandy Creek Turnbull Creek Arlington Ridge Magnolia West Trails Southaven Madeira Beach Armstrong

Communities

Hammock Dunes Communities Oueens Harbour - Jacksonville, FL The Georgia Club - Statham, GA Corolla Light POA - Corolla, NC The Landings - Skidaway Island, GA Beresford Hall Assembly - North Charleston, SC Cumberland Harbour - St. Mary's, GA Villas of Nocatee - Jacksonville, Fl Vizcaya HOA - Jacksonville, FL Cimarrone POA - St. Johns, FL Deercreek Country Club Owners Association - Jacksonville, FL Deerwood Country Club - Jacksonville, FL Coastal Oaks - Ponte Vedra, FL Preserve at Summer Beach - Fernandina Beach, FL Amelia Park Neighborhood - Fernandina Beach, FL Amelia Oaks - Fernandina Beach, FL Coastal Oaks Amelia - Fernandina Beach, FL Ovster Bay POA - Fernandina, FL Oyster Bay Yacht Club - Fernandina, FL Ocean Breeze HOA - Fernandina Beach, FL The Enclave at Summer Beach - Fernandina Beach, FL RiverPlace at Summer Beach - Fernandina Beach, FL Amelia National - Fernandina, FL

Condominiums

Carlton Dunes - Amelia Island, FL Spyglass Villas - Amelia Island, FL Ocean Club Villas - Amelia Island, FL Sand Dollar Condominium - Amelia Island, FL Captain's Court - Amelia Island, FL Dunes Club Villas - Amelia Island, FL Villas at Summer Beach - Amelia Island, Fl Beachwood Villas - Amelia Island, FL Coastal Cottages - Amelia Island, FL Harrison Cove - Amelia Island, FL Marina San Pablo - Jacksonville, FL Laterra at World Golf - St. Augustine, FL Cumberland On Church - Nashville, TN Surf Club III - Palm Coast, FL The Peninsula - Jacksonville, FL The Plaza at Berkman Plaza - Jacksonville, FL 1661 Riverside - Jacksonville, FL Seascape - Jacksonville Beach, FL Southshore Condominium - Jacksonville Beach, FL Ocean Villas at Serenata Beach - St. Augustine, FL Watermark - Jacksonville Beach, FL Oceanic Condominium - Jacksonville Beach, FL Ocean 14 Condominium - Jacksonville Beach, FL Serena Point Condominium - Jacksonville Beach, FL Oceania Condominium - Jacksonville Beach, FL

Active Adult Communities

Del Webb Ponte Vedra - Ponte Vedra, FL Stone Creek by Del Webb - Ocala, FL Villages of Seloy - St. Augustine, FL Cascades at World Golf Village - St. Augustine, FL The Haven at New Riverside – Bluffton, SC Artisan Lakes – Jacksonville, FL

Religious/Schools

St. Mark's Episcopal Church - Brunswick, GA Memorial Presbyterian - St. Augustine, FL Grace Mem. Presbyterian - St. Augustine, FL Trinity Episcopal Church - St. Augustine, FL St. Mark's Towers - Brunswick, GA Isle of Faith Methodist - Jacksonville, FL Deermeadows Baptist - Jacksonville, FL Frederica Academy - St. Simons Island, GA Fishburne Military School - Waynesboro, VA The Greenwood School - Jacksonville, FL

Reserve Analyst & Inspector's Credentials Charles R. Sheppard RS PRA CCI

Charlie Sheppard is the owner and President of Community Advisors which provides capital reserve analysis, consulting services, commercial inspections and project management for community associations, private clubs, churches, schools and other entities.

He has over 30 years of experience in real estate development, property operation, commercial property inspections and construction management. He has participated on the development team for large planned unit developments and mid-rise office building parks. He has also worked for many years as commercial construction manager for a wide range of structures including medical facilities, office buildings, churches, restaurants, clubhouses, infrastructure installation and remodeling and repositioning of properties to match market conditions.

Areas of expertise include mechanical and electrical systems, energy management systems, life safety systems, plumbing systems, building envelope and roof components. Horizontal improvement experience include marine structures, street and site concrete construction, utilities, site work and landscaping improvements.

Inspection projects include: High rise office and residential buildings, restaurants, industrial properties, churches, private schools, private clubs, marinas, medical facilities, warehouse and industrial properties, water treatment facilities and residential properties.

Charlie is a regular speaker at CAI events, teaches continuing education classes and enjoys attending Board of Director meetings to share the benefits of Reserve Planning. He has also published articles on Capital Reserve Analysis and Construction Management.

Education - Virginia Polytechnic Institute & State University - BS

License - Certified General Contractor, Certified Home Inspector - Florida

Professional Designations & Memberships

Certified Construction Inspector, (CCI) Association of Construction Inspectors

Professional Reserve Analyst, (PRA) Association of Professional Reserve Analyst APRA

Reserve Specialist, (RS) Community Associations Institute CAI



EIGHTH ORDER OF BUSINESS



Dynamic Security & IT Solutions sent you an estimate

Estimate expires on January 31, 2024

We look forward to working with you.

Customer

Joe Halifko

Eagle Landing

Jhalifko@troon.com

+1 (904) 860-7177

Estimate #000010

January 8, 2024

Hide full details 🔨

Budgetary Quote Eagle Landing Clubhouse TV Project 98in TV (\$3,500.00 ea.) × 3 \$10,500.00 98in TV Mount (\$100.00 ea.) × 3 \$300.00

75in TV (\$700.00 ea.) × 4	\$2,800.00
75in TV Mount (\$75.00 ea.) × 4	\$300.00
New Electrical Circuit New outlets circuits and outlets install and materials	\$2,000.00
CAT6 runs (\$400.00 ea.) × 9	\$3,600.00
Labor (\$150.00 ea.) × 4	\$600.00
Subtotal	\$20,100.00
Total	\$20,100.00
Deposit Due upon invoice date	\$10,050.00
Balance Due within 30 days	\$10,050.00

Dynamic Security & IT Solutions adam@dsits.tech +1 (904) 682-9320

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You accepted an estimate from Audio Video Consultants

Estimate accepted January 25, 2024

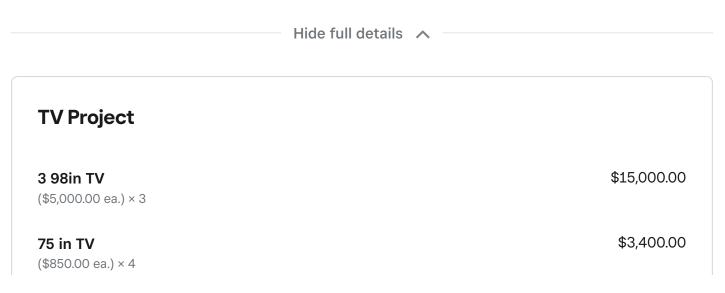
We look forward to working with you.

Customer

Joe Halifko Eagle Landing Jhalifko@troon.com +1 (904) 860-7177

Estimate #00163

January 25, 2024



CAT6 Runs (\$450.00 ea.) × 6	\$2,700.00
Electrial	\$3,500.00
TV Mounts (\$100.00 ea.) × 7	\$700.00
Labor (\$150.00 ea.) × 12	\$1,800.00
Subtotal	\$27,100.00
Florida	\$1,897.00
Total	\$28,997.00

Audio Video Consultants

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Square Privacy Policy | Security



NINTH ORDER OF BUSINESS

A.

1.

South Village Community Development District Operations Report

Date: December 2023

To: SVCDD, BOARD OF SUPERVISORS

From: Director of Operations, General Manager, Golf, F&B, Tennis

Re: Monthly Operations Report

Amenity Centers:

- 1. Aquatic Center/Kids Club/Cafe
 - a. Off season maintenance continues.
 - b. Cabana Bar exceeded sales projections.
- 2. Athletic Center
 - a. Carpet install should be in the month of January.
 - b. Working with SSE to perform PM on basketball equipment.
 - c. Working with a roofing company to investigate roof leak.

3. Activities/Communications

- a. Facebook 17 new likes in December, 47 new followers Current followers: 3,709
 26 total posts for December Post Reach: 11,254 | Post Engagement: 9,211
- b. Instagram 12 new followers5 total posts for December
- c. Website/App Summary 11/28-12/29: App Usage (Members) 1,258 logins Website Hits - Members 1,545 / Public 8,472
- d. App Downloads New Devices: 8
- e. Email Summary
 Current number of residents receiving 12/27 Your Final 2023 Eagle Landing Update) blast: 2,457
 Open rate of last blast: 56%
- f. 2023 Holiday Lights Competition had 11 homes enter; 1,199 likes in total. The Keys family won with 278 likes.
- g. 2 new resident orientation meetings in December
- h. 12/9 Vendor Holiday Market on Green Great outcome, lots of different vendors to choose from. Will expand vendor quantity in March
- i. 12/16 Saturday with Santa RC & KC– Amazing turnout, not as many as the previous year due to weather and rescheduled cart parade. People loved the ornament-making idea
- j. 12/18 Books & Bagels Meeting CR Went over "Sisters of the Lost Nation" by Nick Medina, changed names to "Books & Banter", had our white elephant Christmas exchange, and chose "The Beach Club" by Erin Hilderbrand. 5 participants.

- k. 12/21 Holiday Lights Golf Cart Parade Estimated 97 carts in participation, great outcome!
- l. 9 facility rentals in December.
- 4. Tennis/Pickleball
 - a. December Holiday Tennis Social had 33 players
 - b. Replaced many windscreens
 - c. Replaced 6 lights and experimenting with LED options for future cost savings and improved quality.
 - d. Pickleball court renovation complete. Grand Opening Party scheduled for January.

Golf and Clubhouse Operations:

Golf Operations

- a. A good weather month in December. We played 4100 rounds.
- b. Weekly member groups had a good turnout in December with 1500 member rounds.
- c. Range sales totaled \$3500 in December, with 700 users.
- d. A good month of sales in the golf shop in December. Sales totaling \$23,000

Clubhouse F&B

- a. Solid sales exceeding the budget.
- b. The Holiday seasons brought several events for the holiday, and numerous impromptu gatherings
- c. Football events continued as well as Trivia until the holiday break we inserted the Ugly Sweater party as a trivia replacement, which was well received, and we will keep the event for the future holiday seasons. We returned to a New Year's Eve party, which was appreciated by the residents and plan on creating a larger event next year, possibly incorporating the winter mixer into NYE.
- d. A new spring menu is in development, with some never before offered items, as well as a revamp of the favorites.
- e. We are planning some new resident events to introduce soon, with ideas in development such as; Wine tastings, Painting with a twist, Karaoke, Line dancing classes, and more

Golf Course Maintenance

- 1. Wall to wall fertility and pre-emergent applications, excluding overseed areas.
- 2. Two wetting agent applications for firmness and water infiltration.
- 3. Three vertical mowings for continued thatch dilution.
- 4. Three light topdressings to aid in greens firmness.
- 5. Drainage added to number 4 bunker (others will follow suit).

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors. There have been a few ponds needing retreated but overall in good health.
- 2. Camera additions and upgrades in progress.

Landscaping:

- 1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
 - a. Maintenance services provided to Eagle Landing by Tree Amigos December 1st thru December 31st 2023.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. Winter annual flower swithcouts were completed week of Dec. 11
 - d. December irrigation inspection and repairs completed prior to annual swithchout the week of 12/11/23. The irrigation system has been set to run everything 4 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 3 days a week. Flower zones run every other day. The run schedule remains the same. Rain sensors have been tested and are working correctly.
 - e. Soccer fields were re- treated with herbicide for Torpedo Grass again 12/13/23.
 - f. New flowers in beds were replaced and doing well.
 - g. Shrubs around tennis courts continued to be cut then maintained at mid bar height
 - h. Rose bushes at oakleaf entry were cut back and fertilized and doing well.

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments, alligators, lake maintenance, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc

- 2. Facilities are inspected on a weekly basis
- 3. The parks and playgrounds are inspected weekly and required repairs are made.
- 4. Daily trash pickup along parkway, park sites and common areas.
- 5. Amenity and common area cameras reviewed frequently; recordings provided to CCSO.

Questions/Comments:

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

South Village Community Development District Operations Report

Date: January 2024

To: SVCDD, BOARD OF SUPERVISORS

From: Director of Operations, General Manager, Golf, F&B, Tennis

Re: Monthly Operations Report

Amenity Centers:

- 1. Aquatic Center/Kids Club/Cafe
 - a. The waterslide has been waxed and buffed along with resealing of the seams.
 - b. All Christmas lights have been removed.
 - c. First time heating the adult pool was this month. Went smoothly and had swimmers.
 - d. Slide pool pump and competition pool pump are being worked on.
 - e. Investigating potential leak in competition pool.
- 2. Athletic Center

a. Southeast Fitness Repair performed quarterly preventative maintenance on the workout
 equipment.
 Waiting on a few parts from Lifefitness. Torn pads will be replaced
 when order is in.

b. Carpet replacement project was completed mid-month and turned out great.

d. Pressure washing of the building to happen in February.

3. Activities/Communications

- a. Facebook 7 new likes in January, 23 new followers Current followers: 3,731
 19 total posts for January Post Reach: 8,406 | Post Engagement: 4,745
- b. Instagram 14 new followers
 4 total posts for January
- c. Website/App Summary 12/30-1/29: App Usage (Members) 1,324 logins Website Hits - Members 1,648 / Public 10,679
- d. App Downloads New Devices: 11
- e. Email Summary
 Current number of residents receiving blast: (1/26 Fall in Love with February's Newsletter): 2,460

Open rate of last blast: 49.49%

- f. 6 new resident orientation meetings in January
- g. 1/1 Polar Plunge 27 participants
- h. 1/6-1/7 Biggest Loser Competition Weigh-Ins had 16 participants

- i. 1/12 Girls Only Slumber Party KOP 14 girls in attendance. It was a fun hit!
- j. 1/22 Books & Banter Meeting Discussed "The Beach Club" and had new participants. 12 people were in attendance. In February, reading "The Housemaid"
- k. 7 facility rentals in January.
- 4. Tennis/Pickleball
 - a. Pickleball Grand Opening Party was a success with around 40 players plus spectators.
 - b. Resurfaced courts 9 & 10 by staff.
 - c. Afterschool Juniors back up and running after break.
 - d. Continue to replace windscreens where needed.
 - e. HIT Class (NEW program on Wednesday nights) has averaged 6 players which is great.

Golf and Clubhouse Operations:

- Golf Operations
 - a. A colder weather month in January. We played 3600 rounds.
 - b. Weekly member groups had a lower turnout in January with 1200 member rounds.
 - c. Range sales totaled \$3500 in January, with 750 users.
 - d. A good month of sales in the golf shop in January. Sales totaling \$18,500

e. We hosted 94 golfers for the Superintendents Revenge tournament. The winning team shot thirteen under par.

Clubhouse F&B

- a. Solid sales, operating to budget
- b. The Golf tournaments and events, with the Interclub events, and private tournaments helped the sales line
- c. The Winter Mixer was a smash with rave reviews.
- d. Taco Tuesdays has continued to show some interest. We had two in January. Live music will has continued a couple times a month as well.
- e. NYE party went well, and we are looking to February for a Super Bowl event along with the annual Valentines Dinner, which is selling out quickly
- f. Staffing is at par level.

Golf Course Maintenance

- 1. Pruning/clearing around lakes, monuments, and fences (ongoing).
- 2. Two plant protection applications.
- 3. Two plant health/moisture management applications.
- 4. One topdressing application.
- 5. Ongoing efforts to reduce POA breakthrough.
- 6. Cart path edging (ongoing).
- 7. Completed bunker drainage. Will continue to assess as needed.

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors. There have been a few ponds needing retreated but overall in good health.
- 2. Camera additions and upgrades in progress.

Landscaping:

- 1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
 - a. Maintenance services provided to Eagle Landing by Tree Amigos January 1st thru January 31st 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. January irrigation inspection and repairs completed the week of 01/09/24. The irrigation system has been set to run everything 4 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 3 days a week. Flower zones run every other day. The run schedule remains the same. Rain sensors have been tested and are working correctly.
 - d. Flowers in hanging basketts were installed in December and doing well.
 - e. Soccer fields were re- treated with preemergent on 01/09/24.
 - f. New growth on roses at entryway will be treated this month with fert.
 - g. Shrubs around tennis courts maintained at mid bar height until further notice.

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments, alligators, lake maintenance, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc

- 2. Facilities are inspected on a weekly basis
- 3. The parks and playgrounds are inspected weekly and required repairs are made.
- 4. Daily trash pickup along parkway, park sites and common areas.
- 5. Amenity and common area cameras reviewed frequently; recordings provided to CCSO.

Questions/Comments:

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

TWELFTH ORDER OF BUSINESS

A.



South Village Community Development District

Unaudited Financial Reporting

December 31, 2023



Table of Contents

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

South Village Community Development District Combined Balance Sheet

December 31, 2023

		C1	Daht Camiga				Frederica		Totalo	
		General Fund		Debt Service Fund	L	apital Project Fund		Enterprise Fund	Gove	Totals ernmental Funds
• .										
Assets: Cash:										
Operating Account	\$	1,021,949	\$	-	\$	-	\$	1,945,009	\$	2,966,958
Accounts Receivable Due from General		-		-		-		51,934 177,942		51,934
Due from Debt Service		-		205,083		-		177,942		383,025
Due from Rec Fund		37,000		-		-		-		37,000
Due from Golf Course		85,796		_		-		-		85,796
		03,770								03,790
<u>Investments:</u> State Board of Administration (SBA)		481,382		-		-		-		481,382
Series 2016 A1/A2										
Reserve A1		-		541,110		-		-		541,110
Reserve A2		-		193,769		-		-		193,769
Revenue A1/A2		-		1,331,152		-		-		1,331,152
Construction		-		-		10,385		-		10,385
Series 2016 A3						•				
Reserve A3		-		136,866		-		-		136,866
Revenue A3		-		283,680		-		-		283,680
Series 2019A/B						-				
Reserve A		-		59,776		-		-		59,776
Revenue A		-		202,842		-		-		202,842
Interest B		-		1,250		-		-		1,250
Prepayment B		-		1,975		-		-		1,975
Acquisition & Construction		-		-		0				0
De se si d Den se se								122.002		122.002
Prepaid Expenses		-		-		-		133,893		133,893
Inventory Deposits		-		-		-		129,457 6,403		129,457 6,403
Non-Current Assets: Property & Equipment (Net)								2,587,404		2,587,404
Froperty & Equipment (Net)		-		-		-		2,387,404		2,387,404
Total Assets	\$	1,626,127	\$	2,957,501	\$	10,385	\$	5,032,042	\$	9,626,055
Liabilities:										
Accounts Payable	\$	25,600		-	\$	-	\$	205,349	\$	230,949
Accrued Payroll & PTO		-		-		-		118,110		118,110
Due to Other Funds		382,715		-		-		-		382,715
Deferred Revenues		-		-		-		94,882		94,882
Total Liabilities	\$	408,315	\$	-	\$	-	\$	418,340	\$	826,655
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	-	\$	_	\$	-	\$	133,893	\$	133,893
Deposits	Ψ	-	Ψ	-	Ψ	-	Ψ	6,403	Ψ	6,403
Restricted for:		-						0,103		0,403
Debt Service		-		2,957,501		-		-		2,957,501
Capital Projects		66,000		_,,0,,001		10,385		-		76,385
Assigned for:		50,000				10,000				, 0,505
Capital Reserves		-		-		-		-		-
Restricted for Golf Course		-		-		-		- 4,473,406		- 4,473,406
Unassigned		- 1,151,812		-		-				1,151,812
		1,101,012								1,131,012
Total Fund Balances	\$	1,217,812	\$	2,957,501	\$	10,385	\$	4,613,702	\$	8,799,400
Total Liabilities & Fund Balance	\$	1,626,127	\$	2,957,501	\$	10,385	\$	5,032,042	\$	9,626,055

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted				Actual		
	Budget	Thr	u 12/31/23	Thr	u 12/31/23	Variance	
Revenues:							
Special Assessments - Tax Roll	\$ 751,796	\$	713,519	\$	713,519	\$	-
Interest Income	4,443		1,111		7,253		6,142
Total Revenues	\$ 756,239	\$	714,629	\$	720,772	\$	6,142
Expenditures:							
<u>General & Administrative:</u>							
Supervisor Fees	\$ 14,000	\$	3,500	\$	1,400	\$	2,100
PR-FICA	1,071	-	268		107		161
Engineering	12,000		3,000		511		2,489
Arbitrage Rebate	1,800		450		-		450
Dissemination Agent	9,010		2,253		2,252		C
Assessment Administration	5,618		5,618		5,618		
Attorney	40,000		10,000		2,444		7,556
Annual Audit	8,500		2,125		-		2,125
Trustee Fees	17,000		4,250		-		4,250
Management Fees	55,120		13,780		13,780		0
Information Technology	1,908		477		477		
Website Admin	1,200		300		300		
Felephone	1,500		375		123		252
Postage & Delivery	1,000		250		236		14
nsurance General Liability	20,540		20,540		20,540		
Printing & Binding	2,000		500		306		194
Legal Advertising	4,000		1,000		79		921
Other Current Charges	2,500		625		363		262
Office Supplies	100		25		1		24
Dues, Licenses & Subscriptions	175		175		175		
Contingency	500		500		-		500
Total General & Administrative	\$ 199,542	\$	70,010	\$	48,713	\$	21,297

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thru	u 12/31/23	Th	ru 12/31/23	I	/ariance
Operations & Maintenance							
Community Appearance							
Security	\$ 52,000	\$	13,000	\$	12,313	\$	688
Utilities	118,233		29,558		19,175		10,383
Interlocal Agreement - MVCDD	36,000		9,000		-		9,000
Facility & Grounds Maintenance (Labor)	-		-		-		-
Landscape - Contract	234,964		58,741		65,320		(6,579]
Landscape - Contingency	45,000		11,250		1,905		9,345
Landscape - Irrigation Repairs	10,500		2,625		-		2,625
Phase 5&6 Maintenance	-		-		2,890		(2,890]
Repairs & Maintenance	25,000		6,250		-		6,250
Lake - Contract	35,000		8,750		8,586		164
Subtotal Community Appearance	\$ 556,697	\$	139,174	\$	110,189	\$	28,985
Total Operations & Maintenance	\$ 556,697	\$	139,174	\$	110,189	\$	28,985
Total Expenditures	\$ 756,239	\$	209,185	\$	158,902	\$	50,283
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$	505,445	\$	561,870	\$	56,425
Net Change in Fund Balance	\$ -	\$	505,445	\$	561,870	\$	56,425
Fund Balance - Beginning	\$ -			\$	655,942		
Fund Balance - Ending	\$ -			\$	1,217,812		

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Pro	orated Budget		Actual	
		Budget	Th	ru 12/31/23	Th	ru 12/31/23	Variance
Revenues:							
	*	1 455 000	*	1 400 000	*	1 402 000	
Special Assessments - Tax Roll	\$	1,475,980	\$	1,403,922	\$	1,403,922	-
Interest Income		-		-		12,789	12,789
Prepayments A1		-		-		-	-
Prepayments A2		-		-		-	-
Total Revenues	\$	1,475,980	\$	1,403,922	\$	1,416,712	\$ 12,789
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	\$	1,094,988	\$	1,072,777	\$ (22,211)
Fund Balance - Beginning	\$	369,283			\$	1,146,500	
Fund Balance - Ending	\$	277.204			\$	2 210 277	
runu balance - Enumg	¢	377,394			Ф	2,219,277	

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 12/31/23	Thr	u 12/31/23	V	ariance
Revenues:							
Special Assessments - Tax Roll	\$ 275,425	\$	262,224	\$	262,224		-
Interest Income	-		-		3,060		3,060
Total Revenues	\$ 275,425	\$	262,224	\$	265,284	\$	3,060
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	\$	168,499	\$	171,559	\$	3,060
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 7,975	\$	168,499	\$	171,559	\$	3,060
Fund Balance - Beginning	\$ 138,689			\$	277,644		
Fund Balance - Ending	\$ 146,664			\$	449,203		

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual		
	Budget	Thr	u 12/31/23	Thr	u 12/31/23	I	/ariance
Revenues:							
Special Assessments - Tax Roll	\$ 223,713	\$	210,361	\$	210,361	\$	-
Special Assessments - Direct	81,200		-		-		-
Special Assessments - Prepayments	-		-		-		-
Interest Income	-		-		1,635		1,635
Total Revenues	\$ 304,913	\$	210,361	\$	211,997	\$	1,635
Expenditures:							
<u>Series 2019A</u>							
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	\$	128,262	\$	129,898	\$	1,635
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 85,716	\$	128,262	\$	129,898	\$	1,635
Fund Balance - Beginning	\$ 100,032			\$	158,935		
Fund Balance - Ending	\$ 185,748			\$	288,833		

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted P		Prorate	Prorated Budget		Actual			
	Bu	dget	Thru 1	Thru 12/31/23		Thru 12/31/23		Variance	
<u>Revenues</u>									
Developer Contributions	\$	-	\$	-	\$	127	\$	127	
Interest Income		-		-		-		-	
Total Revenues	\$	-	\$	-	\$	127	\$	127	
Expenditures:									
Improvements	\$	-	\$	-	\$	-	\$	-	
Total Expenditures	\$	-	\$	-	\$	-	\$	-	
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	127	\$	127	
Net Change in Fund Balance	\$	-			\$	127			
Fund Balance - Beginning	\$	-			\$	10,257			
Fund Balance - Ending	\$	-			\$	10,385			

Community Development District

Capital Projects Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted P		Prorate	Prorated Budget		tual		
	Bu	dget	Thru 1	2/31/23	Thru 12/31/23		Variance	
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		Prorate	Prorated Budget		ctual		
	Bud	get	Thru 1	2/31/23	Thru 12/31/23		Variance	
<u>Revenues</u>								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	0		
Fund Balance - Ending	\$	-			\$	0		

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

		Adopted		Prorated Budget		Actual		
		Budget	Thru 12/31/23		Th	ru 12/31/23		Variance
Operating Revenues:								
PGA/Cart Fees	\$		\$	-	\$	1,404	\$	1,404
Raincheck Revenue	Ŷ	-	Ŷ	-	Ŷ	(3,658)	Ŷ	(3,658)
Guest Fees		1,617,431		395,435		308,938		(86,497)
Trail Fees		108,000		27,000		29,283		2,283
Tournament Rounds		-		-		35,043		35,043
Other Golf Revenues		75,000		17,400		13,472		(3,928)
Merchandise		219,020		55,425		58,744		3,319
Food & Beverage		1,760,751		401,555		432,546		30,991
Swim & Tennis		224,000		43,785		18,259		(25,526
Room Rental		1,000		200		-		(200)
Member Dues		417,000		104,250		111,963		7,713
Fitness		-		-		2,860		2,860
Misc Revenues		-		-		375		375
Total Operating Revenues	\$	4,422,202	\$	1,045,050	\$	1,009,229	\$	(35,821)
Cost of Goods Sold:								
Cost of Goods Sold	\$	838,414		193,202		216,128		(22,926)
Subtotal Cost of Goods Sold:	\$	3,583,788	\$	851,848	\$	793,101	\$	(58,747)
Operating Expenses:								
Payroll								
Payroll	\$	2,428,250		574,503	\$	538,894	\$	35,609
Employee Benefits		497,084		119,047		133,445		(14,398)
Employee Expenses		31,150		9,000		17,992		(8,992)
Marketing				-				
Marketing		136,450		48,250		49,716		(1,466)
Repairs & Maintenance				-				
Equipment		83,800		21,250		14,135		7,115
Irrigation		10,850		4,750		2,503		2,247
Pool		22,000		3,500		858		2,642
Building Elctrical & Mechianical		13,800		3,450		5,360		(1,910)
Tennis Courts		- 12,000		- 600		1,020 1,964		(1,020) (1,364)
Carts		6,000		2,100		201		1,899
Sod		3,500		1,000		- 201		1,000
Seed & Mulch		10,000		2,000		_		2,000
Sand & Gravel		8,000		2,000		1,336		2,000
Landscaping		1,800		450		1,550		450
Gas, Diesel, Oil & Lube		64,800		16,200		17,380		(1,180
Small Tools		1,500		500				500
Fertilizers		59,500		18,500		3,055		15,445
Chemicals - Herbicides		75,000		6,000		22,684		(16,684
Chemicals - Other		34,992		8,748		10,484		(1,736)
Utilities.				-				
Electric		149,300		33,100		32,051		1,049
Natural Gas		11,500		3,000		1,270		1,730
Cable TV/Music		25,240		6,321		5,272		1,049
Water		34,200		6,700		2,844		3,856
Waste Removal		43,200		10,800		15,579		(4,779)
Telephone		25,000		6,280		5,655		625
Pest Control		9,000		2,250		1,461		789

Community Development District

Golf Course Operations

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

		Adopted	Pro	ated Budget		Actual		
		Budget		u 12/31/23	Thr	ru 12/31/23		Variance
Operating Expenses								
Legal Fees		3,000		500		-		500
Cart Leases - Operating		108,000		19,500		25,396		(5,896)
EZLinks		10,500		2,625		2,213		412
Employee Uniforms		10,500		2,500		1,199		1,301
Handicap Fees		3,500		2,500		398		(398)
Equipment Rental		2,700		500		1,321		(821)
Equipment Leases		41,500		7,000		1,521		7,000
Golf Operating Supplies		15,300		800		5,893		(5,093)
		2,700		900		409		491
Course Supplies								
Paper Products		76,700		16,925		15,169		1,756
Office Supplies		18,820		4,730		179		4,551
Flowers & Decorations		14,000		7,800		245		7,555
Operating Supplies - M		39,650		9,175		7,068		2,107
Operating Supplies - G		16,200		4,050		2,589		1,461
Linens		29,000		7,000		3,177		3,823
China, Glass & Utensils		8,800		2,200		700		1,500
Tournament Expense		4,000		-		636		(636)
Postage		3,600		900		128		772
Computers Related		21,300		5,325		8,488		(3,163)
Printing		4,580		1,250		762		488
Credit Card Fees		86,384		21,034		24,039		(3,005)
Cash Over/Short		-		-		28		(28)
Bank Fees		8,246		1,136		1,780		(644)
Dues & Subscriptions		2,850		150		48		102
Independent Contractor		35,800		18,950		5,653		13,297
Insurance		121,000		30,253		38,042		(7,789)
Property Taxes		42,100		41,200		6,305		34,895
Fees, Permits & Licenses		3,801		884		164		720
Base Management Fees		180,000		48,420		47,514		906
Capital Expenditures		-		-		75,194		(75,194)
Total Operating Expenses:	\$	4,712,447	\$	1,166,006	\$	1,159,896	\$	6,110
Total Operating Expenses.	Ŷ	1,/12,11/	Ψ	1,100,000	Ψ	1,137,070	Ţ	0,110
Net Income before Non-Operating Income (Expenses)	\$	(1,128,659)	\$	(314,158)	\$	(366,795)	\$	(52,637)
Non-Operating Income/(Expenses):								
Mandatory Initiation Fees	\$	13,000		4,000	\$	15,000	\$	11,000
Golf Assessments		358,000		341,645		341,645		-
Rec Fund Assessments		1,006,189		1,006,189		1,018,907		12,718
Cap Reserve Assessments		283,455		267,621		267,621		-
Total Non-Operating Income/(Expenses):	\$	1,660,644	\$	1,619,455	\$	1,643,172	\$	23,718
Change in Net Position	\$	531,985	\$	1,305,297	\$	1,276,377	\$	(28,919
Total Not Desition - Reginning	¢	_			¢	2 2 2 7 2 2 5		_
Total Net Position - Beginning	\$	-			\$	3,337,325		
	\$	531,985			\$			

South Village Community Development District Month to Month

	Ado	pted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:															
Special Assessments - Tax Roll	\$	751,796 \$	- \$	101,691 \$	611,827 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	713,519
Special Assessments - Direct		-	-	-	-	-	-	-	-	-	-	-	-	-	
Interest Income		4,443	2,764	2,211	2,279	-	-	-	-	-	-	-	-	-	7,253
Total Revenues		\$	2,764 \$	103,902 \$	614,106 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	720,772
Expenditures:															
General & Administrative:															
Supervisor Fees	\$	14,000 \$	600 \$	800 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,400
PR-FICA		1,071	46	61	-	-	-	-	-	-	-	-	-	-	107
Engineering		12,000	-	511	-	-	-	-	-	-	-	-	-	-	511
Attorney		40,000	978	1,466	-	-	-	-	-	-	-	-	-	-	2,444
Annual Audit		8,500	-	-	-	-	-	-	-	-	-	-	-	-	
AssessmentAdministration		5,618	5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Arbitrage Rebate		1,800	-	-	-	-	-	-	-	-	-	-	-	-	
Dissemination Agent		9,010	751	751	751	-	-	-	-	-	-	-	-	-	2,252
Trustee Fees		17,000	-	-	-	-	-	-	-	-	-	-	-	-	
Management Fees		55,120	4,593	4,593	4,593	-	-	-	-	-	-	-	-	-	13,780
Information Technology		1,908	159	159	159	-	-	-	-	-	-	-	-	-	477
Website Admin		1,200	100	100	100										300
Telephone		1,500	43	39	41	-	-	-	-	-	-	-	-	-	123
Postage & Delivery		1,000	184	30	22	-	-	-	-	-	-	-	-	-	236
Insurance General Liability		20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding		2,000	109	12	185	-	-	-	-	-	-	-	-	-	306
Legal Advertising		4,000	35	44	-	-	-	-	-	-	-	-	-	-	79
Other Current Charges		2,500	50	221	92	-	-	-	-	-	-	-	-	-	363
Office Supplies		100	0	0	0	-	-	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions		175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency		500	-		-	-	-		-	-	-		-	-	
Total General & Administrative	\$	199,542 \$	33,981 \$	8,788 \$	5,944 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	48,713

South Village Community Development District Month to Month

	Ado	pted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance															
Community Appearance															
Security	\$	52,000 \$	4,500 \$	4,813 \$	3,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	12,313
Utilities		118,233	8,258	5,290	5,628	-	-	-	-	-	-	-	-	-	19,175
Interlocal Agreement - MVCDD		36,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract		234,964	26,160	19,580	19,580	-	-	-	-	-	-	-	-	-	65,320
Landscape - Contingency		45,000	-	-	1,905	-	-	-	-	-	-	-	-	-	1,905
Landscape - Irrigation Repairs		10,500	-	-	-	-	-	-	-	-	-	-	-		-
Phase 5&6 Maintenance		-	1,363	638	889	-	-	-	-	-	-	-	-	-	2,890
Repairs & Maintenance		25,000	-	-	-	-	-	-	-	-	-	-	-		-
Lake - Contract		35,000	2,862	2,862	2,862	-	-	-	-	-	-	-	-	-	8,586
Subtotal Community Appearance	\$	556,697 \$	43,142 \$	33,182 \$	33,864 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	110,189
Total Operations & Maintenance	\$	556,697 \$	43,142 \$	33,182 \$	33,864 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	110,189
Total Expenditures		\$	77,123 \$	41,971 \$	39,808 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	158,902
Excess (Deficiency) of Revenues over Expenditures		\$	(74,360) \$	61,932 \$	574,298 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	561,870
Other Financing Sources/Uses:															
Transfer In/(Out)		\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Total Other Financing Sources/Uses		\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Net Change in Fund Balance		\$	(74,360) \$	61,932 \$	574,298 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	561,870

Community Development District

Long Term Debt Report

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

Original Issue Amount: Interest Rate:	\$28,085,000 2.0% - 5.0 ⁰				
Maturity Date:	05/01/4				
Bonds outstanding	06/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less: 11/01/16	A1	(\$30,000)	(\$30,000)	45,400,000	\$3,330,000
11/01/16	A2	(\$10,000)	(400,000)	(\$10,000)	
05/01/17	A1	(\$595,000)	(\$595,000)		
05/01/17	A2	(\$165,000)		(\$165,000)	
05/01/17	A3	(\$100,000)			(\$100,000)
11/01/17	A1	(\$10,000)	(\$10,000)		
11/01/17	A2	(\$5,000)		(\$5,000)	
11/01/17	A3	(\$55,000)			(\$55,000)
05/01/18	A1	(\$600,000)	(\$600,000)		
05/01/18	A2	(\$205,000)		(\$205,000)	
05/01/18	A3	(\$190,000)			(\$190,000)
08/01/18	A3	(\$35,000)			(\$35,000)
11/01/18	A1	(\$25,000)	(\$25,000)		
11/01/18	A2	(\$10,000)		(\$10,000)	
11/01/18	A3	(\$155,000)			(\$155,000)
02/01/19	A3	(\$40,000)			(\$40,000)
05/01/19	A1	(\$655,000)	(\$655,000)		
05/01/19	A2	(\$190,000)		(\$190,000)	
05/01/19	A3	(\$175,000)			(\$175,000)
08/01/19	A3	(\$65,000)	(********		(\$65,000)
11/01/19	A1	(\$10,000)	(\$10,000)		
11/01/19	A2	(\$5,000)		(\$5,000)	(#100,000)
11/01/19	A3	(\$100,000)			(\$100,000)
02/01/20	A3	(\$45,000)	(\$(20,000)		(\$45,000)
05/01/20	A1	(\$630,000)	(\$630,000)	(\$100,000)	
05/01/20 05/01/20	A2 A3	(\$180,000) (\$130,000)		(\$180,000)	(\$120,000)
08/01/20	A3	. ,			(\$130,000)
11/01/20	AS A1	(\$30,000) (\$15,000)	(\$15,000)		(\$30,000)
11/01/20	A2	(\$5,000)	(\$13,000)	(\$5,000)	
11/01/20	A3	(\$130,000)		(\$3,000)	(\$130,000)
02/01/21	A3	(\$110,000)			(\$110,000)
05/01/21	A1	(\$865,000)	(\$865,000)		(#110,000)
05/01/21	A2	(\$265,000)	(4000,000)	(\$265,000)	
05/01/21	A3	(\$180,000)		(\$200,000)	(\$180,000)
08/01/21	A3	(\$95,000)			(\$95,000)
11/01/21	A1	(\$25,000)	(\$25,000)		(+,)
11/01/21	A2	(\$10,000)	(, , , , , , , ,	(\$10,000)	
11/01/21	A3	(\$40,000)			(\$40,000)
02/01/22	A3	(\$45,000)			(\$45,000)
05/01/22	A1	(\$620,000)	(\$620,000)		
05/01/22	A2	(\$255,000)		(\$255,000)	
05/01/22	A3	(\$180,000)			(\$180,000)
08/01/22	A2	(\$35,000)		(\$35,000)	
08/01/22	A3	(\$35,000)			(\$35,000)
11/01/22	A1	(\$5,000)	(\$5,000)		
11/01/22	A2	(\$5,000)		(\$5,000)	
05/01/23	A1	(\$635,000)	(\$635,000)		
05/01/23	A2	(\$210,000)		(\$210,000)	
05/01/23	A3	(\$85,000)			(\$85,000)
11/01/23	A1	(\$25,000)	(\$25,000)		
11/01/23	A2	(\$10,000)		(\$10,000)	
Current Bonds Outstanding:		\$19,755,000	\$12,330,000	\$3,915,000	\$3,510,000

Community Development District

Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

Original Issue Am Interest Rate: Maturity Date:	ount:	\$4,955,000 4.75% - 5.6% 05/01/49			
Reserve Fund Req	luirement:	25% of MADS			
Davida autotau din	_	02/20/10	Total	A	B
Bonds outstandin	0	02/28/19 P	\$4,955,000	\$3,255,000	\$1,700,000
Less:	11/01/19 02/01/20	B B	(\$60,000)		(\$60,000) (\$190,000)
	02/01/20	А	(\$190,000) (\$45,000)	(\$45,000)	(\$190,000)
	08/01/20	B	(\$190,000)	(\$45,000)	(\$190,000)
		В			
	11/01/20 02/01/21	В	(\$125,000) (\$145,000)		(\$125,000) (\$145,000)
	02/01/21	A	(\$145,000)	(\$45,000)	(\$145,000)
	05/01/21	B	(\$150,000)	(\$45,000)	(\$150,000)
	, ,				
	08/01/21	B	(\$170,000)		(\$170,000)
	11/01/21	B	(\$165,000)		(\$165,000)
	02/01/22	В	(\$190,000)		(\$190,000)
	05/01/22	В	(\$210,000)		(\$210,000)
	08/01/22	В	(\$65,000)		(\$65,000)
	11/01/22	В	(\$40,000)		(\$40,000)
	05/01/23	А	(\$95,000)	(\$95,000)	
Current Bonds Ou	ıtstanding:		\$3,070,000	\$3,070,000	\$0

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024 Assessment Receipt Summary

		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	4,430,549.05
TOTAL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.05
		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A		
		DEBT SERVICE	DEBT SERVICE	DEBT SERVICE		
DUE / RECEIVED	BALANCE DUE	PAID	PAID	PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	161,242.00	1,420,932.63	265,401.02	212,910.00	2,370,063.40	4,269,307.05

	101,242.00	1,420,552.05	203,401.02	212,510.00	2,370,003.40	4,205,507.05
TOTAL DUE / RECEIVED	161,242.00	1,420,932.63	265,401.02	212,910.00	2,370,063.40	4,269,307.05

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	9,992.97				
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.07				
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.81				
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.62				
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.52				
6	1/10/2024	51,108.56	17,010.21	3,177.16	2,548.78	28,372.41				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
			-	-	-	-				
		n	-	-	-	-				
TOTAL RECEIVED TAX ROLL		4,269,307.05	1,420,932.63	265,401.02	212,910.00	2,370,063.40				
		-								
DEDCENT COLLECTED		ΤΟΤΑΙ	SEDIES 2016A1 2	SEDIES 2016A 2	CEDIEC 2010A	02.14				

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	96.36%	96.36%	96.36%	96.36%	96.36%



South Village COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024 Check Register

Fund	Date	check#'s	Amount
General Fund	12/1-12/31	3490-3498	\$42,040.04
Rec Fund	12/1-12/31	21337-21354 ACH	\$70,076.86 \$2,391.25
Golf Fund	12/1-12/31	14648-14713 ACH	\$211,961.02 \$33,940.48
Cap Reserve	12/1-12/31	1174-1181	\$47,232.25
		TOTAL	\$407,641.90

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER (12/01/2023 - 12/31/2023 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	CHECK REGISTER	RUN 1/24/24	PAGE 1
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
12/15/23 00038	12/07/23 NOV 23 202311 320-57200-43100	*	3,949.88	
	NOV 23 - WATER 12/07/23 NOV 23 202311 320-57200-46600	*	583.60	
	NOV 23 - WATER CLAY COUNTY UTILTITY AUTHORITY			4,533.48 003490
12/15/23 00031	11/15/23 NOV 23 202311 320-57200-43000	*	1,340.00	
	NOV 23 - ELECTRIC 11/15/23 NOV 23 202311 320-57200-46600	*	54.00	
	NOV 23 - ELECTRIC CLAY ELECTRIC COOPERATIVE, INC.			1,394.00 003491
	6/29/23 2023-254 202306 310-51300-48000	*	67.99	
	REQ PROP GOLF CRSE MAINT 8/24/23 2023-258 202308 310-51300-48000	*	42.00	
	NOTICE OF MEETING CLAY TODAY NEWSPAPER			109.99 003492
12/15/23 00018	12/01/23 304 202312 310-51300-34000	*	4,593.33	
	DEC 23 - MGMT FEES 12/01/23 304 202312 310-51300-35100 DEC 23 - IT	*	159.00	
	12/01/23 304 202312 310-51300-31300	*	750.83	
	DEC 23 - DISSEMINATION 12/01/23 304 202312 310-51300-49500	*	100.00	
	DEC 23 - WEBSITE ADMIN 12/01/23 304 202312 310-51300-51000	*	.36	
	DEC 23 - OFFICE SUPPLIES 12/01/23 304 202312 310-51300-42000	*	22.16	
	DEC 23 - POSTAGE 12/01/23 304 202312 310-51300-42500	*	184.95	
	12/01/23 304 202312 310-51300-42500 DEC 23 - COPIES 12/01/23 304 202312 310-51300-41000	*	41.00	
	DEC 23 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES			5,851.63 003493
	12/01/23 142567B 202312 320-57200-46800	*		
				2.862.00 003494
12/15/23 00163	THE LAKE DOCTORS, INC. 12/07/23 190147 202311 310-51300-31100	*		
_2, 10, 10, 00100	NOV 23 - ENGINEERING SVCS			
12/15/23 00076	MATTHEWS DESIGN GROUP 8/28/23 201171 202308 320-57200-46200 AUG 23 LANDSCAPE CONTRACT	*	3,528.03	

SVIL SOUTH VILLAGE PPOWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTR *** CHECK DATES 12/01/2023 - 12/31/2023 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	R RUN 1/24/24	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
11/28/23 201854 202311 320-57200-46200 *	19,580.25	
NOV 23 LANDSCAPE CONTRACT 12/04/23 201799 202312 320-57200-46100 *	1,905.00	
HANGING BASK/PLANT INST TREE AMIGOS OUTDOOR SERVICES		25,013.28 003496
12/15/23 00148 12/04/23 CP160 202312 310-51300-49000 *	34.87	
OVERDUE TAXES 6/30/22 UNITED STATES TREASURY		34.87 003497
12/22/23 00031 12/31/23 DEC 23 202312 320-57200-43000 *	1,547.45	
DEC 23 - ELECTRIC 12/31/23 DEC 23 202312 320-57200-46600 *	415.84	
DEC 23 - ELECTRIC CLAY ELECTRIC COOPERATIVE, INC.		1,963.29 003498
TOTAL FOR BANK A	42,040.04	
TOTAL FOR REGISTER	42,040.04	

SVIL SOUTH VILLAGE PPOWERS

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address	Nov-23
00213095	3924-1 Eagle Landing Pkwy	\$ 561.36
00213119	3988-1 Eagle Landing Parkway	\$ 268.68
00215602	3968-1 Eagle Landing Parkway	\$ 209.36
00220803	3973 Eagle Landing Parkway	\$ 130.64
00222067	3989 Eagle Landing Parkway	\$ 1,092.63
00229064	3979-2 Eagle Landing Parkway	\$ 562.13
00230632	3965-1 Eagle Landing Parkway	\$ 123.64
00230638	3965-2 Eagle Landing Parkway	\$ 128.98
00230640	3965-3 Eagle Landing Parkway	\$ 72.84
00230641	3975 Eagle Landing Parkway	\$ 224.79
00230642	3979 Eagle Landing Parkway	\$ 262.84
00235500	4108-1 Eagle Landing Parkway Irr	\$ 56.62
00233750	1433-1 Eagle Landing Parkway	\$ 179.44
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 30.54
00556739	1294 Autumn Pines Drive	\$ 45.39
00589114	932 Tynes Blvd	\$ 101.62
00589118	932 Tynes Blvd - Reci Irr	\$ 333.71
00589635	988 Tynes Blvd - Recl Irr	\$ 74.05
00589637	953 Tynes Blvd - Recl Irr	\$ 38.03
00589665	1003 Oakland Hills - Recl Irr	\$ 36.19
		\$ 4,533.48

Vendor # 38	
001.320.57200.43100	\$ 3,949.88
001.320.57200.46600	\$ 583.60
1	\$ 4,533.48



Customer Na			-				Bill Date: 12/7/2023	Customer # Route #	00213095 MC05530000
Meter Number	Meter Size	Read	Vetter Days Billed	Previous Reading	Current Reading	Current Usage	'Tis the season for shari gently used toys for the Children's Charities Chri	42nd annual JP	
Base Charge Consumptio Proration Fa	n Charges	Tier 1 Tier 2 Tier 3 Tier 4	(((1/5/2024).0 x).0 x).0 x	• •	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	You may drop off your d children ages newborn t Your generous support i	to 14 no later tha	n 12/14/23.
		\$	ewer						
Base Charg Consumptio	es (Prepaid) n Charges			x		\$0.00	The Lend a Helping Hand opportunity to give to those visit		
Meter Number 70785051	Meter Size 1.5 12	Read Date 2/1/2023	Days Days Billed 28	Previous Reading 28753	Current Reading 28980	Current Usage 227.0	www.clayutility.org/myserv	ice/customer_assi	stance_program
Base Charg Consumptio	es (Prepaid)	Tier 1 Tier 2 Tier 3	70	0.0 x 3.3 x	0.92 1.79	\$92.92 \$64.40 \$41.71 \$362.33	Please pay \$561.36 b late fee. Make checks UTILITY AUTHORITY	payable to CL	
	Cost Recovery ees (Prepaid) arges	' Charge				\$0.00 \$561.36	Your last payment of \$670 account on 11/21/2023.	.94 was posted to	your
Previous B					\$0.00				
-	e (If Applical				\$	561.36			
Please return this portion with payment Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068				Bill Date Current Charges	Summary	12/7/2023 \$561.36			
in the second		-		Customer Route # Route Gro	MC0553		Current Charges Past I Lend A Helping Hand (If Previous Balance Total Amount Due		12/28/2023 \$0.00 \$561.36
.	Community			rrigation					ψοστ.σσ
	-	ADDRE		-	 У.,		MAIL PAYN	IENT TO:	
SOUTH V DISTRICT C/O GMS		IMUNITY	DEVEL	OPMENT			Clay Co	unty Utility Auth	ıority

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



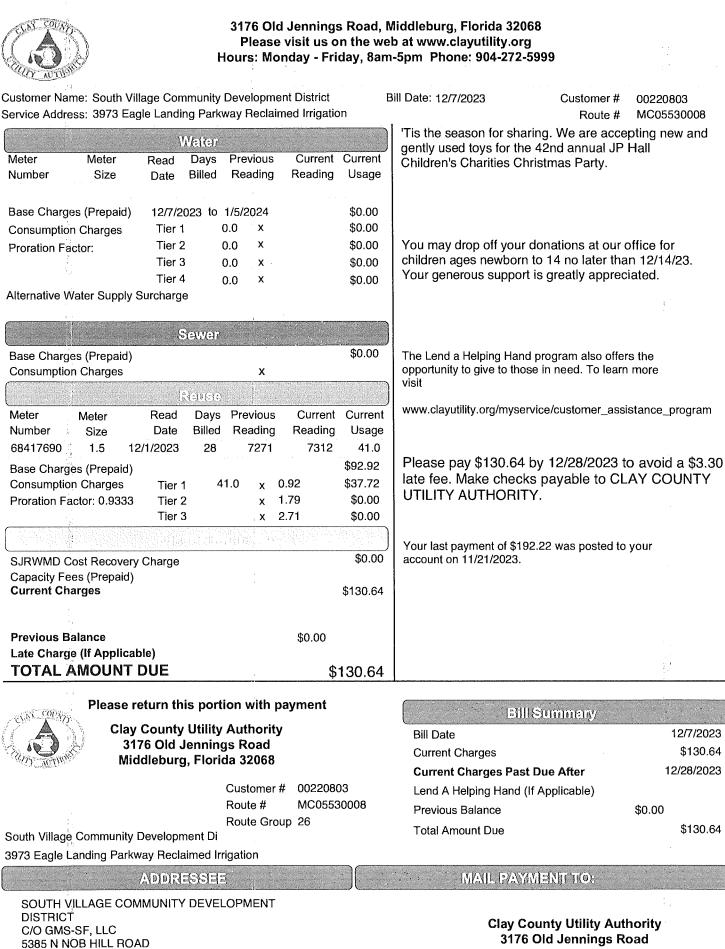
and the second second									
Customer Nar Service Addre		-					3ill Date: 12/7/2023	Customer # Route #	00213119 MC05530624
•		ال	Veter				'Tis the season for sharing.		
Meter	Meter	Read	Days	Previou	s Current	Current	gently used toys for the 42r		Hall
Number	Size	Date	Billed	Reading			Children's Charities Christm	ias Party.	
		Duto			5	, J			
Base Charge	es (Prenaid)	19/7/9	123 to	1/5/2024		\$0.00			
Consumption		Tier 1		0.0 X		\$0.00			
Proration Fa	_	Tier 2		0.0 X		\$0.00	You may drop off your dona	ations at our c	office for
Proration Fa	clor.	Tier 3		0.0 X		\$0.00	children ages newborn to 1		
		Tier 4		0.0 X		\$0.00	Your generous support is g		
Alternative W	ater Supply			0.0 ×		φ0.00			
		6	jewer.	E E					
Base Charge	es (Prepaid)					\$0.00	The Lend a Helping Hand prog		
Consumption	n Charges			х			opportunity to give to those in	need. To learn	more
			denae				visit		
Meter	Meter	Read	Days	Previou	s Current	Current	www.clayutility.org/myservice/	customer_assis	stance_program
Number	Size	Date	Billed	Readin					
56081900	1.5 12	2/1/2023	28	1459	2 14711	119.0			
Base Charge	es (Prenaid)					\$92.92	Please pay \$268.68 by 1	2/28/2023 to	o avoid a \$3.30
Consumptio		Tier 1	7	0.0 x	0.92	\$64.40	late fee. Make checks pa	yable to CL	AY COUNTY
Proration Fa	-	Tier 2		3.3 x	1.79	\$41.71	UTILITY AUTHORITY.		
		Tier 3		5.7 x		\$69.65			
				na Bailte			Your last payment of \$272.57	was posted to	vour
SJRWMD C	ost Recovery	Charge		<u>-</u>		\$0.00	account on 11/21/2023.	was posied to	your
Capacity Fe									
Current Cha						\$268.68			
					* •				
Previous Ba		ala)		1	\$0.00				
	e (If Applical	-			¢				
	MOUNT	DUE				6268.68			
	Please r	eturn thi	is nort	ion with	payment				
CONT TOUR	×.		-				Bill Sun	mmeny	
(A)		County					Bill Date		12/7/2023
0.40		76 Old J					Current Charges		\$268.68
AM WILLIGA	IALIC	ldleburg	, FIORI	aa 3206	8		Current Charges Past Due	After	12/28/2023
				Custome	er# 002131	19	Lend A Helping Hand (If App		
				Route #	MC055		Previous Balance		¢0.00
				Route G	roup 26				\$0.00
South Village	Community	Developm	nent Di		•		Total Amount Due		\$268.68
3988-1 Eagle	Landing Par	kway Rec	laimed	Irrigation					
		/A\D(D)R\E	अभवः				MAIL PAYMEN	П ТО:	
SOUTH V	ILLAGE CON		DEVE		Т				
DISTRICT				-2. 11.614	-		01	. 4 4 A 41.	ority
C/O GMS	SF, LLC							y Utility Auth	

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

3176 Old Jennings Road Middleburg, Florida 32068

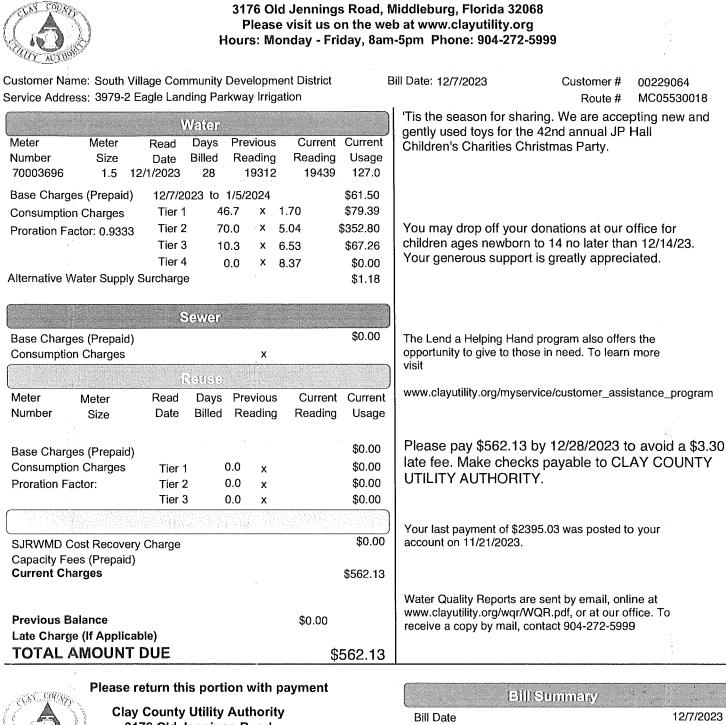


Customer Name: South Village Community Service Address: 3968-1 Eagle Landing Pa	-	Bill Date: 12/7/2023		00215602 MC05530632
Water Meter Meter Read Days Number Size Date Billed	Previous Current Cu Reading Reading Us	rrent sage 'Tis the season for shari gently used toys for the Children's Charities Chr	42nd annual JP Ha	
Proration Factor: Tier 2 Tier 3	0.0 × \$0 0.0 × \$0 0.0 × \$0	 0.00 0.00 0.00 O.00 O.00 O.00 Children ages newborn to the second second	to 14 no later than	12/14/23.
Sewer Base Charges (Prepaid) Consumption Charges	\$(0.00 The Lend a Helping Hand opportunity to give to those visit		
MeterMeterReadDaysNumberSizeDateBilled48011409212/1/202328	Reading Reading U	www.clayutility.org/myserv sage 66.0	rice/customer_assista	ance_program
Base Charges (Prepaid)	\$140 6.0 x 0.92 \$60 x 1.79 \$0		payable to CLA	
SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Current Charges	\$	Your last payment of \$179 account on 11/21/2023.	0.00 was posted to yo	pur
Previous Balance Late Charge (If Applicable) TOTAL AMOUNT DUE	\$0.00	0.36		
Please return this port Clay County Utility 3176 Old Jenning Middleburg, Florid	Authority js Road da 32068 Customer # 00215602 Route # MC0553063	Bill Date Current Charges Current Charges Past I Lend A Helping Hand (If	Applicable)	12/7/2023 \$209.36 12/28/2023 0.00
South Village Community Development Di	Route Group 26	Total Amount Due		\$209.36
3968-1 Eagle Landing Parkway Reclaimed				
ADDRESSEE	all get a final state of the second state of t	MAIL PAYN	NENT TO:	
SOUTH VILLAGE COMMUNITY DEVEL DISTRICT C/O GMS-SF, LLC 5385 N NOB HILL ROAD SUNRISE, FL 33351	OPMENT	3176 (unty Utility Autho Old Jennings Roa burg, Florida 3200	d



SUNRISE, FL 33351

3176 Old Jennings Road Middleburg, Florida 32068



3176 Old Jennings Road Middleburg, Florida 32068

> Customer # 00229064 Route # MC05530018 Route Group 26

South Village Community Development Di

3979-2 Eagle Landing Parkway Irrigation

ADDRESSEE

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

MAIL PAYMENT TO:

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

Current Charges

Previous Balance

Total Amount Due

Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 \$562.13

\$562.13

12/28/2023

\$0.00



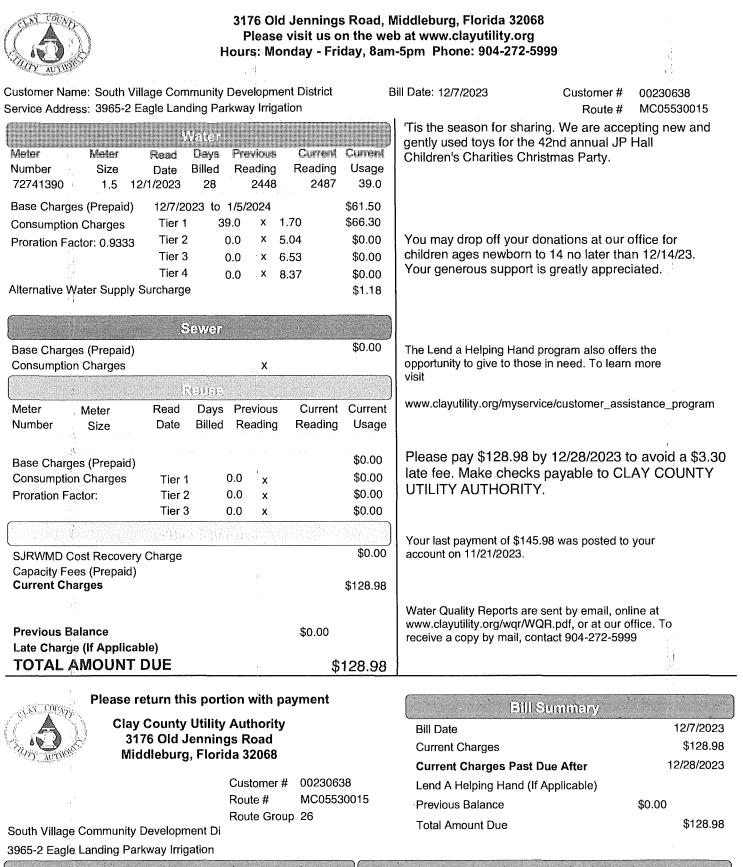
C/O GMS-SF, LLC 5385 N NOB HILL ROAD

SUNRISE, FL 33351

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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

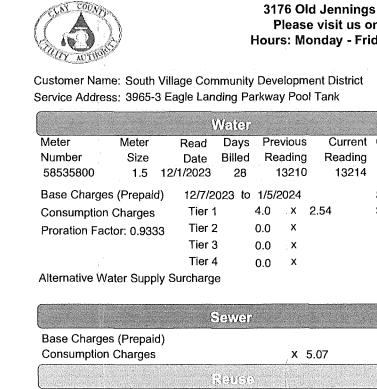
Customer Name: South Vil Service Address: 3965-1 E	-			В	3ill Date: 12/7/2023	Customer # Route #	00230632 MC05530013
Motor Meter Number Size 74320712 1.5 12	Watten Read Days Date Billed 2/1/2023 28	Previous Reading 3838	Current Reading 3862	Current Usage 24.0	'Tis the season for sharing gently used toys for the 42 Children's Charities Christ	nd annual JP I	
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.9333 Alternative Water Supply S	Tier 2 Tier 3 Tier 4		.54	\$61.50 \$60.96 \$0.00 \$0.00 \$0.00 \$1.18	You may drop off your don children ages newborn to Your generous support is g	14 no later thar	n 12/14/23.
Base Charges (Prepaid) Consumption Charges	Sewei	× 5.0	'ا 07	\$0.00 \$0.00	The Lend a Helping Hand pro opportunity to give to those in visit		
Meter Meter Number Size	Read Days Date Billed	s Previous	Current Reading	Current Usage	www.clayutility.org/myservice	:/customer_assis	stance_program
Base Charges (Prepaid) Consumption Charges Proration Factor:	Tier 1 Tier 2 Tier 3	0.0 x 0.0 x 0.0 x		\$0.00 \$0.00 \$0.00 \$0.00	Please pay \$123.64 by late fee. Make checks p UTILITY AUTHORITY.		
SJRWMD Cost Recovery Capacity Foes (Prepaid) Current Charges	Charge			\$0.00 \$123.64	Your last payment of \$166.82 account on 11/21/2023.	2 was posted to y	your
Previous Balance Late Charge (If Applical	•		\$0.00		Water Quality Reports are se www.clayutility.org/wqr/WQR receive a copy by mail, conta	l.pdf, or at our of	fice. To
TOTAL AMOUNT	DUE eturn thís por	tion with pa		123.64	Bill Su	Immary	
31	County Utility 76 Old Jennir Idleburg, Flor	igs Road			Bill Date Current Charges Current Charges Past Du	e After	12/7/2023 \$123.64 12/28/2023
		Customer # Route # Route Grou	MC0553		Lend A Helping Hand (If Ap Previous Balance Total Amount Due		\$0.00 \$123.64
South Village Community							· · · · · · · ·
	ADDRESSE	E			MAIL PAYME	NT TO:	
	IMUNITY DEVE	LOPMENT			Clay Coun	nty Utility Auth	ority



ADDRESSEE

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

MAIL PAYMENT TO:

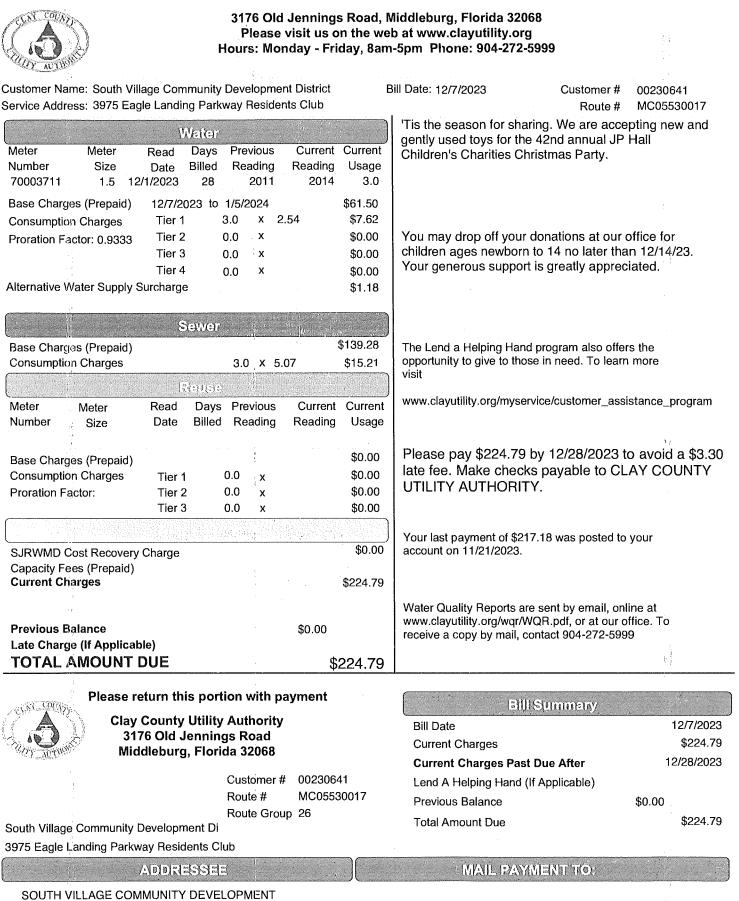


Customer Name: South Vill Service Address: 3965-3 Ea				B	ill Date: 12/7/2023 C	ustomer # Route #	00230640 MC05530016
Meter Meter Number Size	Water Read Days Date Billed /1/2023 28	Previous		Current Usage 4.0	'Tis the season for sharing. W gently used toys for the 42nd Children's Charities Christmas	e are accer annual JP I	oting new and
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.9333 Alternative Water Supply S	12/7/2023 to Tier 1 Tier 2 Tier 3 Tier 4 Surcharge		54	\$61.50 \$10.16 \$0.00 \$0.00 \$0.00 \$1.18	You may drop off your donation children ages newborn to 14 r Your generous support is grea	no later that	n 12/14/23.
Base Charges (Prepaid) Consumption Charges	Sewer	, x 5.(07	\$0.00 \$0.00	The Lend a Helping Hand progra opportunity to give to those in ne visit		
Meter Meter Number Size	Read Days Date Billed	s Previous	Current Reading	Current Usage	www.clayutility.org/myservice/cu	stomer_assis	stance_program
Base Charges (Prepaid) Consumption Charges Proration Factor:	Tier 1 Tier 2 Tier 3	0.0 x 0.0 x 0.0 x		\$0.00 \$0.00 \$0.00 \$0.00	Please pay \$72.84 by 12/2 late fee. Make checks paya UTILITY AUTHORITY.		
SJRWMD Cost Recovery Capacity Fees (Prepaid) Current Charges				\$0.00 \$72.84	Your last payment of \$126.18 wa account on 11/21/2023.	as posted to	your
Previous Balance Late Charge (If Applicab TOTAL AMOUNT [-		\$0.00	\$72.84	Water Quality Reports are sent b www.clayutility.org/wqr/WQR.pdf receive a copy by mail, contact 9	, or at our of	fice. To
	turn this por	tion with na		<u>φ12.04</u>			· · · · · · · · · · · · · · · · · · ·
Clay S	County Utility '6 Old Jennin dleburg, Flor	/ Authority gs Road	- ,		Bill Date Current Charges Current Charges Past Due At		12/7/2023 \$72.84 12/28/2023
South Village Community E	Development Di	Customer # Route # Route Grou	MC0553		Lend A Helping Hand (If Applic Previous Balance Total Amount Due		\$0.00 \$72.84
3965-3 Eagle Landing Park	way Pool Tank					-	

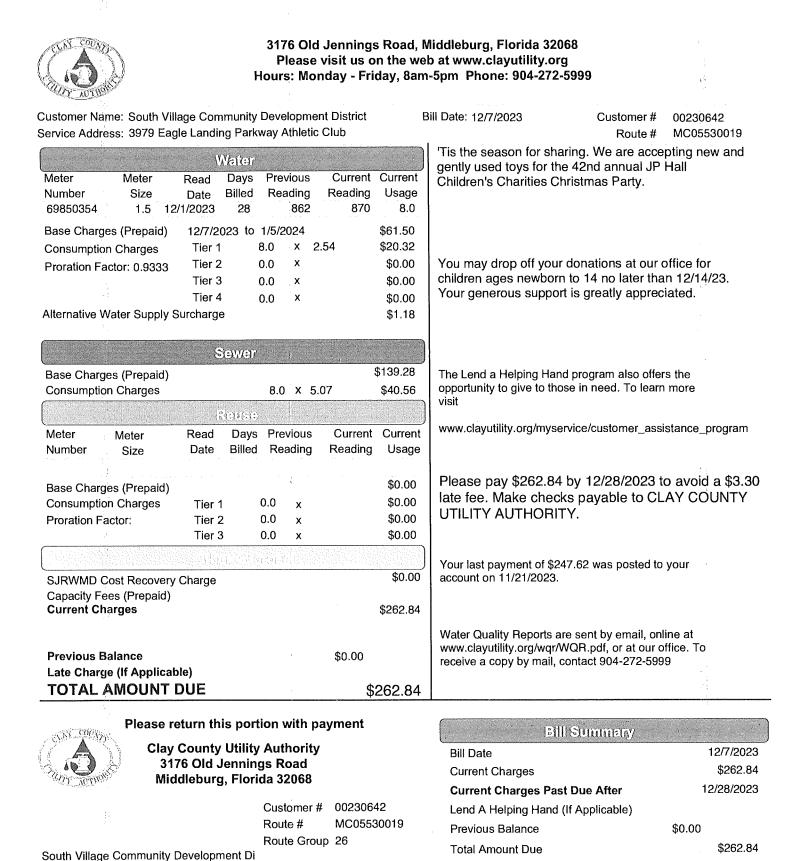
ADDRESSEE

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

MAIL PAYMENT TO:



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



3979 Eagle Landing Parkway Athletic Club

gie Earlaing I antway Athletic Ola

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

ADDRESSEE

MAIL PAYMENT TO:



Customer Name: South Vil Service Address: 4108-1 E	-				ill Date: 12/7/2023	Customer # Route #	00235500 MC05531950
Meter Meter Number Size	Walter Read Days Date Billed	Previous Reading	Current Reading	Current Usage	'Tis the season for sharing. gently used toys for the 42n Children's Charities Christm	id annual JP I	
Base Charges (Prepaid) Consumption Charges Proration Factor: Alternative Water Supply S	12/7/2023 to Tier 1 Tier 2 Tier 3 Tier 4 Surcharge	1/5/2024 0.0 X 0.0 X 0.0 X 0.0 X		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	You may drop off your dona children ages newborn to 14 Your generous support is gr	4 no later thar	1 2/14/23 .
Base Charges (Prepaid) Consumption Charges	Sewer	×		\$0.00	The Lend a Helping Hand prog opportunity to give to those in r visit		
Meter Meter Number Size 58743726 .75 12	Read Days Date Billec	Previous	Current Reading 2380	Current Usage 26.0	www.clayutility.org/myservice/	customer_assis	stance_program
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.9333	Tier 1 Tier 2 Tier 3	5.5 x 1	.92 .79 .71	\$27.91 \$18.86 \$9.85 \$0.00	Please pay \$56.62 by 12 late fee. Make checks pa UTILITY AUTHORITY.		
SJRWMD Cost Recovery Capacity Fees (Prepaid) Current Charges				\$0.00 \$56.62	Your last payment of \$114.27 account on 11/21/2023.	was posted to y	/our
Previous Balance Late Charge (If Applicat TOTAL AMOUNT I			\$0.00	\$56.62			
Clay 317	eturn this por County Utility 76 Old Jennin dleburg, Flori	, Authority gs Road	-		Bill Date Current Charges Current Charges Past Due Lend A Helping Hand (If App Previous Balance	After	12/7/2023 \$56.62 12/28/2023 \$0.00
South Village Community I 4108-1 Eagle Landing Parl	-	Route Grou	p 26		Total Amount Due		\$56.62
	ADDRESSE	Ξ.			MAIL PAYMEN	Π ΤΟ:	···· · · · · · · · · · · · · · · · · ·
SOUTH VILLAGE COM DISTRICT 5385 N NOB HILL ROA SUNRISE, FL 33351		LOPMENT			3176 Old	y Utility Auth Jennings Ro g, Florida 32	ad

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	ame: SOUT ress: 1003					Bill	Date: 12/07/2023	Customer #: 00589665 Route #: MC05532254
Meter Number	Meter Size	Read Date	Water Days Billed	Previous Reading	Current Reading	Current Usage		ing. We are accepting new and 42nd annual JP Hall Children's ty.
Consumptio	es (Prepaid) on Charges actor: 0.0000	Tie Tie Tie	er 2 (er 3 (01/05/24 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		donations at our office for to 14 no later than 12/14/23. You eatly appreciated.
Alternative	Water Supply	Surcharge		•••		\$0.00	to give to those in need.	l program also offers the opportur Fo learn more visit vice/customer_assistance_progra
Base Charg Consumptio	jes (Prepaid) on Charges		o. Reuse	.0 X	0.00	\$0.00 \$0.00		2/28/2023 to avoid a \$3.30 late fe CLAY COUNTY UTILITY
Consumptio	Meter Size .75 ges (Prepaid) on Charges actor: 0.9333	Read Date 12/01/23 Tie Tie	Days Billed 28 er 1 er 2	Previous Reading 1342 9.0 X 0.0 X	Current Reading 1351 0.92 1.79	Current Usage 9 \$27.91 \$8,28 \$0.00	Your last payment of \$29 11/21/2023.	.75 was posted to your account o
Capacity Fo Deposit Into Current Ch Previous B Late Charg		Oth y Charge le)	er 3 er Chai	0.0 X	2.71	\$0.00 \$0.00 \$0.00 \$0.00 \$36.19 \$0.00 \$0.00 \$36.19		EC 1 1 2023
			portion	with payn	nent	ψου.19	0.11	
	OUVIE CI	ay Count 76 Old Je ddleburg	y Utility A ennings F	\uthority Road			Bill Date Current Charges Current Charges Past Due Lend A Helping Hand (If App Previous Balance	
	.AGE CDD D d Hills Reclai			R	oute #:MC0 oute Group:	5532254	Total Amount Due	\$36.19

AYC1206B 28567 1 MB 0.561 7000028839 00.0074.0341

28567/] Mirilianijanialadidinialia

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

ADDIRESSEE:

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MAIL PAYMENT TO:

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 leading	Current Reading	Current Usage
-	Base Charges (Prepaid) 12/07/23 to 01/05/24						
Consumptic Proration Fr	actor: 0.0000	Ti	er 1 er 2 er 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00
Altornativa	Water Supply		er 4	0.0	X	0.00	\$0.00 \$0.00
	water Suppry		Sevwer				\$0.00

Base Charge Consumption		1)	(0.0	x	0.00	\$0.00 \$0.00
			Reuse)			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70067265	.75	12/01/23	28	1	2991	3063	72
Base Charge	s (Prepaic	J)					\$27.91
Consumption	Charges	Tie	er 1	20.5	Х	0.92	\$18.86
Proration Fac	tor: 0.933	3 Tie	er 2	7.5	х	1.79	\$13,43
		Tie	er 3	44.0	х	2.71	\$119.24

Other Charges					
SJRWMD Cost Recovery Charge	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$179.44				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$179.44				

Please return this portion with payment



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

ADDRESSEE:

AYC1206B 28566 1 MB 0.561 7000028838 00.0074.0340

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

Bill Date: 12/07/2023 Customer #: 00233750

Route #: MC05530373

'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children's Charities Christmas Party.

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Your generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$179.44 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$168.47 was posted to your account on 11/21/2023.

DEC 1 1 2023

Bill Summary

Bill Date	12/07/23
Current Charges	\$179.44
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$179.44

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 Na DISTRICT Service Addi					ELOPMENT	Bill	Date: 12/07/2023	Customer #: 00222067 Route #: MC05530012
Meter Number 71814243	Meter Size		Water Days Billed 28	Previous Reading 13995	Current Reading 14112	Current Usage 117		ng. We are accepting new and 42nd annual JP Hall Children's y.
Base Charge Consumption	es (Prepaid)) 12 Tie 3 Tie Tie	/07/23 to er 1 11 er 2 er 3		2.54 0.00 0.00 0.00	\$61.50 \$297.18 \$0.00 \$0.00 \$0.00	You may drop off your de children ages newborn te generous support is grea	o 14 no later than 12/14/23. You
lternative V	Water Supply	y Surcharg		•••		\$1.18	to give to those in need. To	program also offers the opportun o learn more visit ice/customer_assistance_prograi
Base Charge Consumption	jes (Prepald) on Charges)		7.0 X	5.07	\$139.28 \$593.19		2/28/2023 to avoid a \$3.30 late e to CLAY COUNTY UTILITY
Meter Number Base Charg	Meter Size ges (Prepaid)	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage \$0.00		2.28 was posted to your account
Consumptio		Tio D Tio	er 1 er 2 er 3	0.0 X 0.0 X 0.0 X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00		e sent by email, online at WQR.pdf, or at our office. To contact 904-272-5999
Capacity Fe	Cost Recover ees (Prepaid erest Refund	ry Charge I)	er Cha	rges		\$0.00 \$0.00 \$0.00	DEC 1 1	2023
Current Cha Previous Ba Late Charge		ble)				\$1,092.33 \$0.30 \$0.00		
TOTAL A	MOUNT [DUE			\$	61,092.63		
	Please re	turn this	portion	with payn	nent		Bill S	ummary
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 Eagle Landing Parkway Customer #:00222067 Route #:MC05530012 Route Group:26			Bill Date Current Charges Current Charges Past Due A Lend A Helping Hand (If Appl Previous Balance Total Amount Due					
			NAIL PAYMENT TO:					
AYC1206 28565/1		1 MB 0.5	561 700	0028837 0	0.0074.03	39		101.0.1.0000.11

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 5385 N. NOB HILL RD SUNRISE FL 33351-4761 CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

\$0.00

Customer Name: SOUTH VILLAGE CDD

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

			Water				
Meter Number	Meter Size	Read Date	Days Billed		/ious ding	Current Reading	Current Usage
Base Charge Consumptior Proration Fa	n Charges	Tio Tio Tio	er 2 (er 3 (01/05/2 0.0 > 0.0 > 0.0 > 0.0 >	< ((0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Alternative Water Supply Surcharge

<u> </u>		(bewaer				
Base Charge Consumptior	• •)	0	.0	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		əvious eading	Current Reading	Current Usage
82790894	.625	12/05/23	32		895	908	13
Base Charge	es (Prepaid)					\$18.58
Consumption	n Charges	Tie	or 1	13.0	Х	0.92	\$11.96
Proration Fa	ctor: 1.066	7 Tie Tie		0.0 0.0	X X	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

ADDRESSEE:

Customer #:00502768 Route #:MC05531542

Route Group:26

AYC1206B 28564 1 MB 0.561 7000028836 00.0074.0338

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

Bill Date: 12/07/2023	Customer #: 00502768

Route #: MC05531542

'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children's Charities Christmas Party.

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Your generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$30.54 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$30.54 was posted to your account on 11/21/2023.

DEC 1 1 2023

Bill Summary

Bill Date	12/07/23
Current Charges	\$30.54
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.54

MAIL PAYMENT TO:

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Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING Bi Service Address: 953 Tynes Blvd Reclaimed Irrigation	II Date: 12/07/2023 Customer #: 00589637 Route #: MC05532929
Water Meter Meter Read Days Previous Current Current	'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children's
Number Size Date Billed Reading Reading Usage	Charities Christmas Party.
ase Charges (Prepaid) 12/07/23 to 01/05/24 \$0.00 onsumption Charges Tier 1 0.0 X 0.00 \$0.00 roration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00 Tier 3 0.0 X 0.00 \$0.00 Tier 4 0.0 X 0.00 \$0.00	You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Yo generous support is greatly appreciated.
Iternative Water Supply Surcharge \$0.00 Sewver	The Lend a Helping Hand program also offers the opportute to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program
Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 X 0.00 Reuse \$0.00 \$0.00	Please pay \$38.03 by 12/28/2023 to avoid a \$3.30 late f Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
MeterMeterReadDaysPreviousCurrentCurrentNumberSizeDateBilledReadingReadingUsage07643619.7512/01/232820721811	Your last payment of \$55.67 was posted to your account of 11/21/2023.
Base Charges (Prepaid) \$27.91 Consumption Charges Tier 1 11.0 X 0.92 \$10.12 Proration Factor: 0.9333 Tier 2 0.0 X 1.79 \$0.00 Tier 3 0.0 X 2.71 \$0.00	
Other Charges	
SJRWMD Cost Recovery Charge\$0.00Capacity Fees (Prepaid)\$0.00Deposit Interest Refund\$0.00	DEC 1 1 2023
Current Charges\$38.03Previous Balance\$0.00Late Charge (If Applicable)\$0.00	
TOTAL AMOUNT DUE \$38.03	
Please return this portion with payment	Bill Summary
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068	Bill Date12/07/20Current Charges\$38.00Current Charges Past Due After12/28/20Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00
OUTH VILLAGE CDD DBA EAGLE LANDING Customer #:00589637 Route #:MC05532929 Route #:MC05532929 S3 Tynes Blvd Reclaimed Irrigation Route 0.00000000000000000000000000000000000	Total Amount Due \$38.0
ADDRESSEE:	MAIL PAYMENT TO:
АУС1206В 28563 1 МВ 0.561 7000028834 00.0074.0337 28563/1 Гиррани и Праницании и Праницании и Прании и Пр	ոլ հլոր 1133 վես հլվիս բարքիլ հլոի կինի չին 1111 լ հրահոր ժաման հայու հերա հ
SOUTH VILLAGE CDD DBA EAGLE LANDING	CLAY COUNTY UTILITY AUTHORITY

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

3176 OLD JENNINGS ROAD

MIDDLEBURG, FL 32068

Customer Name:

Bill Date: 12/07/2023

Service Address: 988 Tynes Blvd Reclaimed Irrigation 'Tis the season for sharing. We are accepting new and Water gently used toys for the 42nd annual JP Hall Children's Current Meter Meter Read Days Previous Current Billed Number Size Date Reading Reading Usage **Charities Christmas Party.** Base Charges (Prepaid) 12/07/23 to 01/05/24 \$0.00 You may drop off your donations at our office for **Consumption Charges** Tier 1 0.0 X 0.00 \$0.00 children ages newborn to 14 no later than 12/14/23. Your Proration Factor: 0.0000 Tier 2 0.0 Х 0.00 \$0.00 generous support is greatly appreciated. 0.0 Х 0.00 Tier 3 \$0.00 Х Tier 4 0.0 0.00 \$0.00 The Lend a Helping Hand program also offers the opportunity \$0.00 Alternative Water Supply Surcharge to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program Service Base Charges (Prepaid) \$0.00 Please pay \$74.05 by 12/28/2023 to avoid a \$3.30 late fee. Х 0.00 **Consumption Charges** 0.0 \$0.00 Make checks payable to CLAY COUNTY UTILITY AUTHORITY. Reuse Meter Meter Read Days Previous Current Current Billed Number Size Date Reading Reading Usage Your last payment of \$94.78 was posted to your account on 12/01/23 1074 87777243 1 28 1104 30 11/21/2023. \$46.45 Base Charges (Prepaid) **Consumption Charges** Tier 1 30.0 Х 0.92 \$27.60 Proration Factor: 0.9333 Tier 2 0.0 Х 1.79 \$0.00 Tier 3 0.0 Х 2.71 \$0.00 **Other Charges** \$0.00 SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) \$0.00 **Deposit Interest Refund** \$0.00 \$74.05 **Current Charges** \$0.00 Previous Balance Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$74.05 Please return this portion with payment Bill Summary



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

SOUTH VILLAGE CDD DBA EAGLE LANDING

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

988 Tynes Blvd Reclaimed Irrigation

ADDRESSEE:

AYC1206B 28563 1 MB 0.561 7000028835 00.0074.0337 28563/2

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

Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) **Previous Balance Total Amount Due**

Bill Date

MAIL PAYMENT TO:

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

12/07/23

12/28/23

\$74.05

\$0.00

\$0.00

\$74.05

Customer #: 00589635

Route #: MC05560746

\$0.00

Customer Name: SOUTH VILLAGE CDD

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charges (Prepaid) 12/07/23 to 01/05/24 \$							\$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

			Sew/en				
Base Charge Consumptior	•••)	C).0	x	0.00	\$0.00 \$0.00
			Reuse)			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
69806737	.75	12/01/23	28	•	1018	1037	19
Base Charge	es (Prepaid	l)					\$27.91
Consumption	h Charges	Ti	ər 1	19.0	Х	0.92	\$17.48
Proration Fa	ctor: 0.933		er 2 er 3	0.0 0.0	X X	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	\$45.39			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$45.39			

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:

AYC1206B 28562 1 MB 0.561 7000028831 00.0074.0336

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

Bill Date:	12/07/2023	

Customer #: 00556739 Route #: KS05553657

'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children's Charities Christmas Party.

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Your generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$45.39 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$53.88 was posted to your account on 11/21/2023.

DEC 1 1 2023

Bill Summary

Bill Date	12/07/23
Current Charges	\$45.39
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$45.39

MAIL PAYMENT TO:

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\$1.18

Customer Name: SOUTH VILLAGE CDD

Service Address: 932 Tynes Blvd

			Nater			
Meter Number	Meter Size	Read Date	Days Billed	Previou Readir		Current Usage
88835384	1	12/01/23	28	63	63	0
Base Charges (Prepaid) 12/07/23 to 01/05/24						\$30.79
Consumption	Charges	Tie	r1	0.0 X	2.54	\$0.00
Proration Fa	ctor: 0.933	3 Tie	r 2	0.0 X	0.00	\$0,00
		Tie	r3	0.0 X	0.00	\$0,00
		Tie	r 4	0.0 X	0.00	\$0.00

Alternative Water Supply Surcharge

		S	exwer				
Base Charg Consumptic	jes (Prepaid) on Charges		0	.0	x	5.07	\$69.65 \$0.00
		ŀ	leuse				
Meter Number	Meter Sizə	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Consumptio	ges (Prepaid) on Charges actor: 0.0000	Tier Tier Tier	2	0.0 0.0 0.0	x x x	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$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

SOUTH VILLAGE CDD

932 Tynes Blvd

ADDRESSEE.

Customer #:00589114 Route #:MC05560742

Route Group:26

AYC1206B 28562 1 MB 0.561 7000028832 00.0074.0336 28562/2

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

Bill Date: 12/07/2023

Customer #: 00589114 Route #: MC05560742

'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children's Charities Christmas Party.

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Your generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$101.62 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$101.62 was posted to your account on 11/21/2023.

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	12/07/23
Current Charges	\$101.62
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$101.62

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	es (Prepaid)	1:	2/07/23 to	01/0	5/24		\$0.00
Consumption Charges		T	ier 1	0.0	х	0.00	\$0.00
Proration Fa	actor: 0.0000	T	ier 2	0.0	х	0.00	\$0.00
		Т	ler 3	0.0	Х	0.00	\$0.00
		т	ier 4	0.0	Х	0.00	\$0.00

Alternative Water Supply Surcharge

			Sewver				
Base Charge Consumptior	• •	i)	0.0)	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious ading	Current Reading	Current Usage
72979832	2	12/01/23	28	7	096	7262	166
Base Charge	s (Prepaic	i)					\$148.64
Consumption	n Charges	Tie	ər1 11	2.0	Х	0.92	\$103.04
Proration Fac	ctor: 0.933			7.3 6.7	X X	1.79 2.71	\$66.77 \$45.26

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$363.71			
Previous Balance	\$-30.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$333.71			

Please return this portion with payment



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

SOUTH VILLAGE CDD

932 Tynes Blvd Reclaimed Irrigation

ADDRESSEE

Customer #:00589118 Route #:MC05560744

Route Group:26

AYC1206B 28562 1 MB 0.561 7000028833 00.0074.0336 28562/3

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

Bill Date:	12/07/2023	

Customer #: 00589118 Route #: MC05560744

'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children's Charities Christmas Party.

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Your generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$333.71 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$597.80 was posted to your account on 11/21/2023.

Bill Summary

Bill Date	12/07/23
Current Charges	\$363.71
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$-30.00
Total Amount Due	\$333.71

MAIL PAYMENT TO:

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South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address		Nov-23
5875489	3935-1 Eagle Landing/Water Fall	\$	1,189.00
5929377	3935-2 Eagle Landing/St lights	\$	99.00
6474431	4045-2 Eagle Crossing Dr	\$	52.00
9121614	938 TB Restroom	\$	54.00
9082354	875 TB Irrigation	\$	-
9117336	992 TB Camera Station	Ş	
9117339	749 TB Camera Station	\$	-
9117340	3853 Pines Dr Camera Station	\$	
		\$	1,394.00
	Vendor #31		
	001.320.57200.43000	\$	1,340.00
	001.320.57200.46600	\$	54.00
		\$	1,394.00



Nov. 10, for Veterans Day and Thursday-Friday,

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

All Clay Electric offices will be closed Friday,

Nov. 23-24, for Thanksgiving. We will have

holiday season!

Dec .lan Feb Mar Apr May Jun Jul Aug Sep Qci Nov

2022 This Month

Å KEEP

SEND 뛠

80

KWh

SI days Avg kWh

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

Credit

Balance

No Payment Due

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

	UEVEL DIS I
Account #	9121614
Trustee District:	· 08
Statement Date:	11/15/2023
Current Bill Due Date:	12/06/2023
Previous Balance	\$94,35
Payment Received 10/16/23	-\$47.46
Payment Received 10/27/23	-\$94,35
Balance Forward	-\$47.46
Current Charges Due 12/06/23	\$41.60

Envira Address: 938 TYNES BLVD RESTROOM

	Rate Schedule Descrip	tian	Meter No.	Readir From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GEN	ERAL SERVICE-NON	DEMAND	154736607	10/11/23	11/11/23	2335	2415	nen en generalen en en agen er	80
kWh	Monthly Use	Monthly High 🦚	Monthly Low @	Temp	Access Charge	CONTRACTOR OF STREET	it Service	Detail	\$32.00
76			- -	_90	Energy Charge Power Cost Ad			@ 0.0813 @ 0.0080	\$6.50 \$0.64
ti - Dt		- Jane	-	- 75	FLA Gross Rec Clay Co Public	elpts Tax		8 0,0000	\$1.00 \$1.46
45				98 868 211	 Control March 1 (1997) Control Control Control of Con	Charges for the	is Location		\$41.60
30 + -			NII						

2023

Avg Daily High

82°F

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.



A Touchstone Energy Cooperative

Please visit MyClayElectric for detailed usage history

This Month

Last Year 65

kWh 29 day

AvgieWh

Last Month

83

idiyin 31 days

Avg kWh

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.

W.SA Disc	CINER MITTONI FSHES
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SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

Account Number	9121614
Credit Balance Do Not Pay	-\$5.86
Checks must be in U.S. funds and drawn	AND THE COURT & STREET AND AND ADDRESS AND ADDRESS AND ADDRESS ADDRESS ADDRESS ADDRESS ADDR

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





	DEVEL DEST
Account #	9717340
Prusios Diotrici:	06
Statement Date:	11/15/2023
Current Bill Due Date:	12/06/2023
Previous Balance	\$34,10
Payment Received 10/16/23	-\$39.10
Payment Received 10/27/23	-\$34,10
Balance Forward	-\$39.10
Current Charges Due 12/06/23	\$34.10

Sarvice Address: 3853 ROYAL PINES DR CAMERA STATION

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holiday season!

Nov. 10, for Veterans Day and Thursday-Friday, Nov. 23-24, for Thanksgiving. We will have 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

.Rate 'Icl	adule Description	n Mel	er No	ading Dates	Re Presious	adings Present	Multiplier	kWh Usage
GENERAL SE	RVICE-NON DEI	MAND 1547	36568 10/11	23 11/11/23	0	0	1	.0'
This Month	Last Month	This Month Last Year	Avg Daily Hig	h 🦾 🔤 👘	Curr	ent Servic	e Detail	
1 March	10 million	Last Teal		Access Charge FLA Gross Rec			and the state of the second second	\$32.00 \$0.82
0 KWI	B WWN	KWD 12		Clay Co Public		JX	algo for a dan sa bayo sa	\$0.82 \$1.28
KWNi 31 dwys Avg KWh	, 31 days Avg kWh	29 days Ava kWb	79F	Total Current	Charges for	this Location	milli altre dalo di Costa ancassi ca	\$34.10
N. 9		0 //		Ē				

Credit

Balance

No Payment Due

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

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A Touclistone Energy Cooperative 7

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

Selection of the contraction investor of physical and contract the one demonstration of proceeding of the	 A particular spectra spec
Account Number	9117340
(a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	
Credit Balance Do Not Pay	-\$5.00







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MyClayElectric mobile app or web portal, or call 1-888-434-9844. Please have a safe and happy

holiday season!

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

2022

👗 KEEP

SEND

This Month

AWN

31 day

All Clay Electric offices will be closed Friday,

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

Credit

Balance

No Payment Due

Member Name SOUTH VILLAGE	E COMMUNITY
	DEVEL DIST
Account #	9117339
Trustee District:	. 08
Statement Date:	11/15/2023
Current Bill Due Date:	12/06/2023
Previous Balance	\$35.32
Payment Received 10/16/23	-\$40.42
Payment Received 10/27/23	-\$35.32
Balance Forward	-\$40.42
Current Charges Due 12/06/23	\$35.32

Service Address: 749 TYNES BLVD CAMERA STATION

Please visit MyClayElectric for detailed usage history

This Month

Last Year

k₩h

29 davs

Ávg kŴh

Last Month

13

kwh

31 days

Rvg kým: D

R	ote Schedule Descrip	tion	Meter No.	Readin From	astad gi To	Read Previous	lngs Présent	Multiplier	kWh Usege
GENÉF	RAL SERVICE-NON I	DĚMAND	154736569	10/11/23	11/11/23	993	1006	1 1 1 1 1	13.
kWh	Monthly Use	Monthly High 🕸	Monthly Low 🐵	Temp	Access Charge		t Service	Detail	\$32.00
30 + -			an Garan an Cara an	90	Access Charge Energy Charge Power Cost Adj FLA Gross Rec	Justment		@ 0.0813 @ 0.0080	\$1.06 \$0.10 \$0.85
					Clay Co Public Total Current (Ser Utility Tax Charges for thi	s Location	en gemeente Manada e merkense an gemeente Manada e statut	\$1.31 \$35.32
10 + -				- 30					

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2023

Avg Daily High

824F

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



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

Account Number 9117339	
	12
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Credit Balance Do Not Pay -\$5.10	4.
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CLAY ELECTRIC COOPERATIVE PO BOX 308 9 KEYSTONE HEIGHTS, FL 32656-0308



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Nov. 10, for Veterans Day and Thursday-Friday, Nov. 23-24, for Thanksgiving. We will have 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

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holiday season!

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Credit

Balance

No Payment Due

ing _{Manage}ria

Momber Name SOUTH WILLAGE COMMUNITY

	CHEVEL, DES)
Account #	3032354
Trustee District:	()()
Statement Date:	11/15/2023
Current Bill Due Date:	12/06/2023
Previous Balance	\$284.01
Payment Received 10/16/23	-\$326.30
Payment Received 10/27/23	-\$284.01
Balance Forward	-\$326.30
Current Charges Due 12/06/23	\$286.36

Service Address; 875 TYNES BLVD IRRIGATION

	Rate Schedule Descripti	on:	Meter No.	Readil From	ng Dates To	Reac Previous	lings Present	Multiplier	kWh Usege
ĠENE	ERAL SERVICE-NON D	EMAND	<u>152055951</u>	10/11/23	11/11/23	1806	4493	1	2, <u>687</u>
kWk 1000	Monthly Use 🔄 🔛	Monthly High 🕷	Monthly Low @	Temp	Access Charge)	tt Service		.\$32.00 \$218.45
3500 + 3- 3000				90 	Energy Charge Power Cost Ac FLA Gross Rec Clay Co Public	ljustment eipts Tax	2,687 kWh 2,687 kWh		\$218.45 \$21.50 \$6.97 \$7.44
2300 1500 1500 500 0 Nov 2022	Doo Jan Feb Mar Apr	May Jun Jul	Aug Sep Oct	45 30 15 Nov 2023	the first of differences of the second	Charges for th	is Location	Tantan matakan kanala sa kanala	\$286.36
2,687 2,687 kWh 31 days Avo kW 37	nth Last Month	This Mor Last Ye 3,778 KWh 29 days Avg kWh	nth Avg D ar	Daily High					

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

Sugarder

Clay	Electric	Cooperative,	Inc.	1
		Energy Cooperative		•

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VISA

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SEND

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

Account Number	9082354
Credit Balance Do Not Pay	-\$39.94

CLAY ELECTRIC COOPERATIVE PO BOX 308 9 KEYSTONE HEIGHTS, FL 32656-0308



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09082354 000000001

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Important Messages

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Credit

Balance

No Payment Due

Momber Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	9117336
Trustee District:	08
Statement Date:	11/15/2023
Current Bill Due Date:	12/06/2023
Previous Balance	\$35.98
Payment Received 10/16/23	-\$41.34
Payment Received 10/27/23	-\$35.98
Balance Forward	-\$41.34
Current Charges Due 12/06/23	\$35.70

holiday season!

Sarvice Address: 992 TYMES BLVD CAMERA STATION

Jut

This Month

Last Year

kwh.

Avg kWh

29 da

Aug Sep

0ċi

No

Avg Daily High

82°F

2023

Rate Schedule Description	Meter No.	Readi From	ng Dates To	Rea Previous	dings Present	Muitiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	<u>15473656</u> 7	10/11/23	11/11/23	1121	1138	1	17.
h Monthly Use 🔄 Monthly High 🕯	Monthly Low @	Temp		Curre	nt Service	Detail	
	- -	•	Access Charge)	a da antiga da antig	Children Control Construction on a second	\$32.00
	Contraction of the second s		Energy Charge	,	17 kWh	@ 0.0813	\$1.38
	(name and a second s	10	Power Cost Ad	ljustment	17 kWh	@ 0.0080	\$0.14
		75	FLA Gross Rec				\$0.86
그는 눈 눈 눈 눈 눈 눈		60	Clay Co Public	Ser Utility Tax		a manalagy a characteria	\$1.32
		45	Total Current	Charges for th	nis Location	-	\$35.70
		30					

KEEP

40 -35 -30 -25 -15 -10 -5 -0

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.

Apr Mey Jun

Last Month

kWh

31 days

Avg kŵn

Please visit MyClayElectric for detailed usage history

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PAY YOUR BILL 24/7

Dec Jan Feb Mar

Nov

This Month

17

kWh

Avg KWh

2022

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

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

Account Number	9117336
Credit Balance Do Not Pay	-\$5.64

CLAY ELECTRIC COOPERATIVE PO BOX 308 ⁹ KEYSTONE HEIGHTS, FL 32656-0308





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holiday season!

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Total

Amount Due

Due Date:

11/29/2023

Member Name

Account #

EAGLE LANDING LIMITED PARTNSP 6474431

Trustee District:	06
Statement Date:	11/08/2023
Current Bill Due Date:	11/29/2023
Previous Balance	\$115.00
Payment Received 10/16/23	-\$58.00
Payment Received 10/27/23	-\$57.00
Balance Forward	\$0.00
Current Charges Due 11/29/23	\$52.00

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

Rat	e Schedule Descripti	on	Meter No.	Readin From	g Dates To	Readi Previous	ngs Present	Multiplier	kWh Usage
GENERA	AL SERVICE-NON D	EMAND	152043187	10/05/23	11/05/23	13448	13595	1	147
kWh 240 210 180 150 120 90 60 30	Monthly Use	Monthly High	n - yezhoù a dogezhoù a	90 75 60 45 30	Access Charge Energy Charge Power Cost Adj FLA Gross Rec Florida State Sa Clay County Sa Clay Co Public Operation Rour	justment eipts Tax ales Tax les Tax Ser Utility Tax	t Service 147 kWh 147 kWh s Location	@ 0.0813	\$32.00 \$11.95 \$1.18 \$1.16 \$3.22 \$0.69 \$1.62 \$0.18 \$52.00
0 Nov De 2022 Pie This Mont	ase visit MyClayElect	May Jun Jul ric for detailer This Mo Last Y	onth Avg E	2023 Daily High					
147 kWh 31 days Avg kWh 5	143 kWh 31 days Avg kWh 5	243 kWh 29 day Avg kM 8	'S `'	79°F					

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

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PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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

VISA	(paster e co	DISCOVER	astration) Sectors
	All and a second		

5846 1 MB 0.561 EAGLE LANDING LIMITED PARTNSP 5385 N NOB HILL RD SUNRISE FL 33351-4761

6474431 Account Number Current Charges Due 11/29/23 \$52.00 **Total Amount Due** \$52.00

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



CLAY ELECTRIC COOPERATIVE 5 **PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308** ╏╬┰╍┰┛┰₽┧╔╢╔┑╔╝╝╗╝╗╗╝╝╗╝╝╗╝╢┑╝╢┑╝╢╢╝╢┙╝╝╝╝╝╝



իսի ինդերողիների բրիկիներութեւթյունը կերթերինը հենհերին։

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Nov. 10, for Veterans Day and Thursday-Friday,

personnel on standby in case of outages. If you

MyClayElectric mobile app or web portal, or call 1-888-434-9844. Please have a safe and happy

experience an outage, please report it via the

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Nov. 23-24, for Thanksgiving. We will have

holiday season!

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Total

Amount Due

\$1,189.00

Due Date:

12/06/2023

Member Name

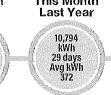
EAGLE LANDING LIMITED PARTNSP Account # 5875489 Statement Date: 11/15/2023 **Current Bill Due Date:** 12/06/2023 **Previous Balance** \$2,722.60 -\$1,388.55 Payment Received 10/16/23 -\$1,334.05 Payment Received 10/27/23 \$0.00 **Balance Forward** Current Charges Due 12/06/23 \$1,189.00

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

R	ate Schedule Descripti	on	Meter No.	Readin From	ig Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENEF	AL SERVICE-NON D	EMAND	152191563	10/11/23	11/11/23	24464	35795	1	11,331
kWh	Monthly Use	Monthly High 🍩	Monthly Low 🌑	Temp	Access Charge		nt Service	Detail	\$32.00
12000 10500 9090 7500 6000 4590 3000				90 75 60 45	Access Charge Energy Charge Power Cost Ac FLA Gross Rec Florida State S Clay County Sa Clay Co Public Operation Rou	ljustment seipts Tax ales Tax ales Tax ser Utility Tax	11,331 kWh 11,331 kWh		\$32.00 \$921.21 \$90.65 \$26.75 \$74.41 \$16.06 \$27.26 \$0.66
1500 0 - Nov	Dec Jan Feb Mar Apr ease visit MyClayElect	May Jun Jul ríc for detailed	Aug Sep Oct usage history	Nov 0	Total Current	Charges for th	a (fi filo false false false false som		\$1,189.00
This Mor	th Last Month	This Mor Last Ye 10,794		aily High		, Y (4	OV 2.0.202,	3	



kWh 31 days Avg kWh 408



79°F

KEEP SEND

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

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PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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

WISA assure	DISC VER SCHOOL
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5522 1 MB 0.561	5	5522
EAGLE LANDING LIMITED PARTNSP		C-21
5385 N NOB HILL RD		
SUNRISE FL 33351-4761		

Particular and a second s	dela bizini interazioni di odulare i agrazzareni prezi estraj di llabil (della 1966) dela Historia (della Badal Prezista)
Account Number	5875489
	un de la mereo de la materia de persona de la competencia de la desta de la competencia de la competencia de la
Current Charges Due 12/06/23	\$1,189.00
Total Amount Due	\$1,189.00

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



CLAY ELECTRIC COOPERATIVE 9 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 ╎╎╗┑╍┓╏┰╏┑╏╷┙╎╎╗╎╷╎╗┑┙╗╻╸╣┧┚┑║╻║┨╻╏╢╸╏╸╏╢╢╻╻



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Nov. 10, for Veterans Day and Thursday-Friday,

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

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Nov. 23-24, for Thanksgiving. We will have

holiday season!

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Total

Amount Due

Due Date: 12/06/2023

Balance Forward

EAGLE LANDING LIMITED Account # **Trustee District:** 11/15/2023 Statement Date: **Current Bill Due Date:** 12/06/2023 \$199,00 **Previous Balance** Payment Received 10/16/23 -\$100.00 Payment Received 10/27/23 -\$99,00

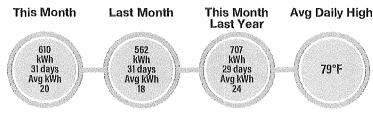
\$0.00

Current Charges Due 12/06/23 \$99,00

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

	Rate Schedule Description	Meter No.	Read From	ing Dates To	Read Previous	ings Present	Multiplier	kWh Usage
G	ENERAL SERVICE-NON DEMAND	152191565	10/11/23	3 11/11/23	35476	36086	1	610
kWh	Monthly Use Monthly High (👂 Monthly Low 🌰	Temp		Currer	t Service	Detail	
	102226-1028 1011/201005			Access Charge				\$32.00
1350		Constant & Constant of Constant	90	Energy Charge		610 kWh	@ 0.0813	\$49.59
1200			~~~	Power Cost Ad	ustment	610 kWh	@ 0.0080	\$4.88
1050		N. C.	75	FLA Gross Rec				\$2.21
900				Florida State Sa				\$6.16
750			45	Clay County Sa	les Tax			\$1.33
600		Instantia posteria	40	Clay Co Public				\$2.68
460			⁺ 30	Operation Rour				\$0.15
300		- 는 돈 돈	- 15	Total Current (-2.4.6 (1999) 2224 (1990) 4 MAILLING HISTORIA (1998) MAIL	la Lacation	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	\$99.00
150		너 너 너 너	- ¹⁰	Viotal current v	snarges for in	IS LOCAUUM		\$99 . 00
0	Nov Doc Jan Feb Mar Apr May Jun Jul	Aug Sep Oct	- 0 Nov					

2022 Please visit MyClayElectric for detailed usage history 2023



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

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.

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

² An example production of a public production of the product	deres constructions and an experimental constructions and the second second second second second second second
Account Number	5929377
	Alala de la companya
Current Charges Due 12/06/23	\$99.00
Total Amount Due	\$99.00

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



CLAY ELECTRIC COOPERATIVE 9 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308





Important Messages

Your co-op's board of trustees, management

and employees wish you the very best this

holiday season. The co-op's offices will be closed Dec. 25-26 and Jan. 1. Please report outages to (888) 434-9844 or through your

MyClayElectric app.

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

Total

Amount Due

Due Date:

12/28/2023

Member Name	EAGLE LANDING LIMITED
	PARTNSP
Account #	6474431
Trustee District:	06
Statement Date:	12/07/2023
Current Bill Due Dat	e: 12/28/2023
Previous Balance	\$52.00
Previous Balance No Payment Receive	\$52.00 d \$0.00
No Payment Receive	d \$0.00

Past Due Balance of \$57.00 is subject to late fee, disconnection, and/or deposit if not paid by 12/20/2023.

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

202

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Rate Schedule Description	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	11/05/23	12/06/23	13595	13756	1	161
kWh Monthly Use Monthly H 240	igh Monthly Low	90 75 - 60 - 45 - 30	Access Charge Energy Charge Power Cost Adj FLA Gross Rec Florida State Sa Clay County Sa Clay Co Public Operation Rour Total Current (Currer ustment elpts Tax ales Tax les Tax Ser Utillty Tax Id Up	161 kWh 161 kWh 161 kWh	@ 0.0813	\$32.00 \$13.09 \$1.29 \$1.19 \$3.31 \$0.71 \$1.65 \$0.76 \$54.00
0 Jan Feb Mari Apr May Jun Jul 2022 Please visit MyClayElectric for det This Month Last Month This	4.9 J	2023					
La:	st Year	72°F					



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.

Clav Electric Cooperative. Inc

A Touchstone Energy Cooperative K

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.



5779 1 MB 0.561 5 5779 EAGLE LANDING LIMITED PARTNSP C - 245385 N NOB HILL RD SUNRISE FL 33351-4761

Account Number	6474431
Past Due Balance	\$57.00 p1
Current Charges Due 12/28/23	\$54.00
Total Amount Due	\$111.00

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



CLAY ELECTRIC COOPERATIVE PO BOX 308 5 KEYSTONE HEIGHTS, FL 32656-0308 ╎╬╗╍╍╷┚╷╷┚╕╢╕┑╢╕╢╢┛╍╹╷╷╸┦┥┨╍┚┚╷╛┦╻╸┊╣┥╸╝╸┟╝╝╿┖╍╷╍┚╷╻╸╢



INVOICE

Invoice Number: 2023-254798 Invoice Date: 6/29/2023 Due Date: 7/31/2023



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

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

> Customer ID 20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 73917	Request for Proposals Golf Course Maintenance Equipment	CT - Clay Today	Jun 29	2023		Column Inch	Black & White	6.8000	\$68.00
					1				\$68.00

Total: \$68.00

Check #3474 payment posted on 10/23/2023	(\$0.01)
Total Due After Payments	\$67.99
	A A

Please mail payments to: Osteen Media Group 3513 US Hwy 17 Fleming Island Florida 32003

Affidavit attached to this invoice.

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

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



Invoice Number: 2023-258213 Invoice Date: 8/24/2023 Due Date: 9/23/2023



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

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

> Customer ID 20081

Invoice Notes	PO #	Pub.	lssue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 80528	Notice of Meeting September 5, 2023	CT - Clay Today	Aug 24	2023		Column Inch	Black & White	4.2000	\$42.00
And Andrew Construction and a straight second second									\$42.00

Total:	\$42.00
4	
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	ير المار المركز الأربي المركز الم
Please mail payments to:	
Osteen Media Group	
3513 US Hwy 17	
Fleming Island Florida 32003	

Affidavit attached to this invoice.

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

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Please pa	y from this involce. E	Email for inquiries or questions	- legal@claytodayonline.com.	Thank you for your busir	iess.	ų,
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Governmental Management Services, LLC

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1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 304 Invoice Date: 12/1/23 Due Date: 12/1/23 Case: P.O. Number:

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

Description		Hours/Qty	Rate	Amount
Management Fees - December 2023 nformation Technology - December 2023 Dissemination Agent Services - December 2023 Vebsite Administration - December 2023 Office Supplies Postage Copies Felephone	340 357 313 495 510 425 410		4,593.33 159.00 750.83 100.00 0.36 22.16 184.95 41.00	4,593.33 159.00 750.83 100.00 0.36 22.16 184.95 41.00
х.				7
				,
				<i>,</i> /
				,
	an a	Total		\$5,851.63
		Payment	s/Credits	\$0.00
		Balance	Due	\$5,851.63

1 / / / / / //////////////////////////	VISA			
Post Office Box 20122 Tampa, FL 33622-0122 (904) 262-5500	CARD N SKINATI		Expe date Ameniht	يستحصب فستلافظ فاستريل وتقل ومجرحه المصحب مسيحسب والبرأ والأستهاب
	ACCOL	NTNUMBER	DATE	BALANCE
ADDRESSEE	7193		12/1/2023	\$2,862.00
SOUTH VILLAGE CDD JAMES HAHN 3989 Eagle Landing Pkwy Orange Park, FL 32065	Pos	Lake Doctors t Office Box 201 pa, FL 33622-0		
000000007569500100000014256700000028620015	Pleas	se Return this inv	pice with your pay	ment
Invoice Due Date 12/11/2023 Invoice	142567B	PC)#	allerigen managemennen an er eine sinder eine eine einen eine einen eine einen eine einen eine einen eine einen
				• • • • • • • • • • • • • • • • • • • •
Invoice Date Description	Quantity	Amount	Тах	Total
Eagle Landing Parkway, Orange Park, Fl. Orange Park, FL 3206	5		na se	MARTIN LAN
12/1/2023 Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		\$954.00	\$0.00	\$954.00
		\$954.00	\$0.00	\$954,00
	· · · ·	\$954,00	\$0.00	.\$954,00
Please remit payment for this month's invoice.	ake-0 \$2,80	Contra	ct	
	\$2,80	62.00		
		MIST IN	5.23	*
n an	anto a su host			12.00
Please provide remittance information when submitting pay otherwise payments will be applied to the oldest outstanding			Credits	\$0.00
		· · · · · · · · · · · · · · · · · · ·	Adjustment	\$0.00 AMOUNT DUE
Total Account Balance including this invoice:	\$2862.00	This Inv	oice Total;	\$2862.00
Click the "Pay Now" link)			
Customer #: 719371	(Corporate Ad	idress
Portal Registration #: 2A40879A			-	Rd, Suite 155
Customer Portal Link: www.lakedoctors.com/contact-us	5/			
Set Up Customer Portal to pay involces online, set up recurring pays	ments, view paymen	t history, and edi	t contact informati	on

MAKE CHECK PAYABLE TO:

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

WISA

Project Manager Alex Acree

MATTHEWS

December 7, 2023

190147

Invoice No:

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

Project

20258.00

South Village CDD District Engineer

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

- CDD Meeting Conference Call
- CDD Meeting
- Crooked Oak Lot Review

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

For billing inquiries, please contact our Accounting Department.

Professional Services through November 30, 2023

001

Phase

Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	1.50	175.00	262.50	
Project Support	.25	60.00	15.00	
Total Labor				277.50
			Total Due:	\$277.50

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	277.50	24,688.75	24,966.25
Expense	0.00	614.39	614.39
Totals	277.50	25,303.14	25,580.64

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 data 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.

Tree Amigos

Invoice

Invoice#: 201854 Date: 11/28/2023

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

Quantity	Price	Ext Price
1.00	13,478.21	13,478.21
1.00	6,102.04	6,102.04
	1.00	1.00 13,478.21

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

Landscape - Contract *19,580.25 MADA



Invoice

Invoice#: 201799 Date: 12/04/2023

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

Description	Quantity	Price	Ext Price
Hanging Basket and Concrete Planter Flower Instal			
Hanging Baskets			
(3) yards peat-based potting soil	3.00		
(81) Candy Cane Petunias	81.00		
(81) Solid Red Petunias	81.00		
Concrete Planters			
(3) yards peat-based potting soll	3.00		
(168) Solid Red Petunias	168.00		
(70) White Snap-Dragons	70.00		
(3) Containers Osmocote Flower Fertilizer	3.00		
Total	1.00	1,905.00	1,905.00

Notes:

Invoice Total: \$1,905.00

Landscape - Contingency \$1,905.00 1/500



Invoice

Invoice#: 201171 Date: 08/28/2023

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



Department of the Treasury Internal Revenue Service Ogden, UT 84201-0039

Notice	CP160
Tax period	June 30, 2022
Notice date	December 4, 2023
Employer ID number	20-0246087
To contact us	Phone 833-678-7020
Page 1 of 5	

արդունենին անդաներին են հետունենին հետունենին հետունենին հետունենին հետունենին հետունենին հետունենին հետունենի



164341-1-4-1 P2 T43 000010249 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE FL 33351-4761

Reminder of overdue taxes for June 30, 2022 Amount due: \$34.87

We are required to send you this notice informing you of the amount of taxes due on your Form 941 for the tax period ending June 30, 2022.

If you have any questions about this notice, call your IRS representative.

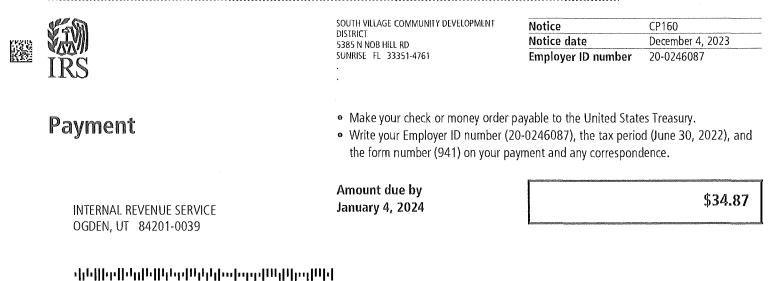
Billing Summary

Amount you owed	\$31.16
Failure-to-pay penalty	1.38
Interest charges	2.33
Amount due by January 4, 2024	\$34.87

이 집에 가지 않는 것이 같아요.

DEC 05 2022

Continued on back...



Notice	CP160
Tax period	June 30, 2022
Notice date	December 4, 2023
Employer ID number	20-0246087
Page 3 of 5	

If we don't hear from you	 If you don't pay \$34.87 by January 4, 2024, interest will increase and additional penalties may apply. If you don't pay the amount due or call us to make payment arrangements, we will continue to send you annual reminder notices of balance due until the statute of limitations for collection has expired. If the lien is in place, you may find it difficult to sell or borrow against your property. The tax lien would also appear on your credit report—which may harm your credit rating.
Penalties	We are required by law to charge any applicable penalties.
Failure-to-pay	Description Amount Total failure-to-pay \$1.38
	 We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total. The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions. The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).
	If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)
	For a detailed calculation of your penalty charges, call 833-678-7020.
Removal or reduction of penalties	 We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner. We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information: Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty). For each penalty charge, explain why you believe it should be reconsidered. If you write us, include a signed statement and supporting documentation for penalty abatement request. We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Notice	CP160
Tax period	June 30, 2022
Notice date	December 4, 2023
Employer ID number	20-0246087
Page 5 of 5	

Additional information

Visit www.irs.gov/cp160.

- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Generally, we deal directly with taxpayers or their authorized representatives.
 Sometimes, however, it's necessary for us to speak with other people, such as employees, employers, banks, or neighbors to gather the information we need about a taxpayer's account. You have the right to request a list of individuals we've contacted in connection with your account at any time.
- If you believe your small business has experienced excessive compliance or enforcement actions from any federal agency, you have the right to file a complaint with the Small Business Administration ombudsman. To learn more about your options and the Small Business Regulatory Enforcement Fairness Act, visit www.sba.gov and search for keyword: "ombudsman."
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Dec-23
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,318.45
5929377	3935-2 Eagle Landing/St lights	\$ 169.00
6474431	4045-2 Eagle Crossing Dr	\$ 60.00
8966959	1433-1 Eagle Crossing Dr Restroom	\$ 42.71
9121614	938 TB Restroom	\$ 35.55
9082354	875 TB Irrigation	\$ 248.20
9117336	992 TB Camera Station	\$ 30.06
9117339	749 TB Camera Station	\$ 30.22
9117340	3853 Pines Dr Camera Station	\$ 29.10
		\$ 1,963.29
	Vendor #31	
	001.320.57200.43000	\$ 1,547.45
	001.320.57200.46600	\$ 415.84
		\$ 1,963.29



Important Messages

Your co-op's board of trustees, management

and employees wish you the very best this holiday season. The co-op's offices will be closed Dec. 25-26 and Jan. 1. Please report outages to (888) 434-9844 or through your

MyClayElectric app.

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

Total

Amount Due

Due Date: 01/03/2024

Member Name	EAGLE LANE	NING LIMITED
		PARTNSP
Account #		5929377
Trustee District:		06
Statement Date:		12/13/2023
Current Bill Due Da	te:	01/03/2024
Previous Balance		\$99.00
No Payment Receive	ed	\$0.00
Late Charge		\$5.00
Past Due Balance		\$104.00
Current Charges Du	·· 04/00/04	\$164.00

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

F	late Schedule Descripti	on N	leter No.	Readii From	ng Dates To	Read Previous	ings Present	Multiplier	kWh Usage
GENE	RAL SERVICE-NON D	EMAND 15	52191565	11/11/23	12/12/23	36086	37331	1	1,245
kWh	Monthly Use	Monthly High 🍩 🕴	Monthly Low 🍩	Temp			t Service	Detail	
1350		1			Access Charge			e e ente	\$32.00
1200		and the second distance of the second distanc		90	Energy Charge		1,245 kWh		\$101.22
1050			L C	- 75	Power Cost Ad FLA Gross Rec		1,245 kWh	@ 0.0080	\$9.96 \$3 <i>.</i> 67
900 4,				- ₆₀	Florida State S				\$10.21
750 +				-	Clay County Sa				\$2.20
600 +				45	Clay Co Public				\$4.13
450			님 님 는	- 30	Operation Rour				\$0.61
300 - 1 150 - 1			ппс	15	Total Current	Charges for thi	s Location		\$164.00
	Jan Feb Mar Apr May	Jun Jul Aug Se	p Oct Nov	Dec 0	n a for for the sector of a sector of a sector and the foreign and a sector of the			in for instants of the set o	unan secara sa manga sa manga sa sa 19
2022 P	lease visit MyClayElect	ric for detailed u	sage history	2023					
This Mo	nth Last Month	This Mont Last Year		aily High					
1,245 kWb	610 kWb	923 kWb							

70°F



31 days Avg kWh 40

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.

Clav Electric Cooperative. Inc.

31 days Avg kWh 20

A Touchstone Energy[®] Cooperative K

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.

32 days Avg kWh 29

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

5929377
\$104.00
\$164.00
\$268.00

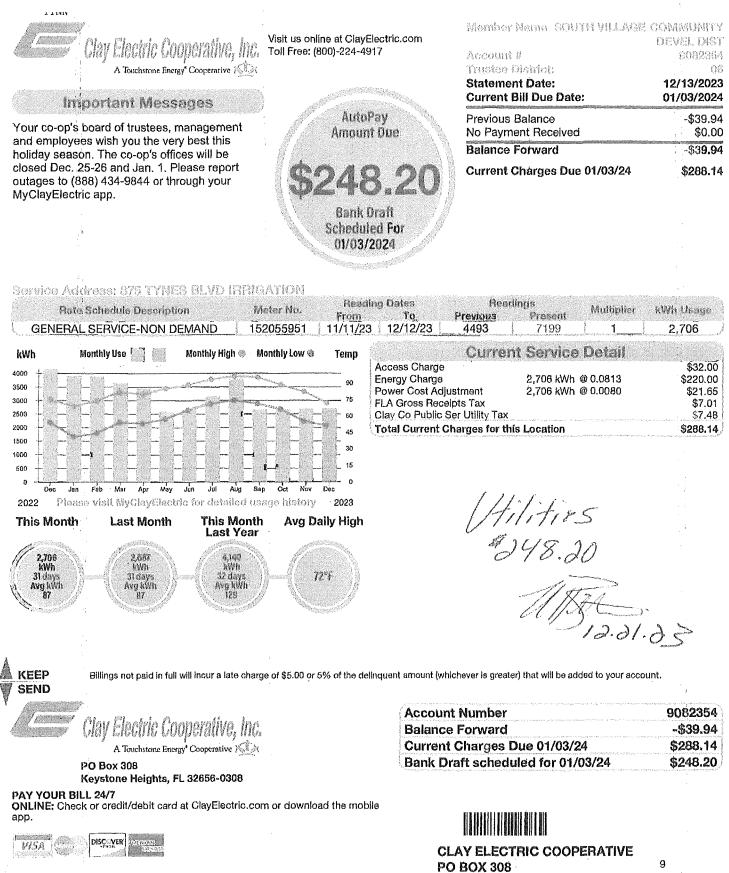
Checks must be in U.S. funds and drawn on a U.S. bank.



DEC

CLAY ELECTRIC COOPERATIVE PO BOX 308 9 KEYSTONE HEIGHTS, FL 32656-0308



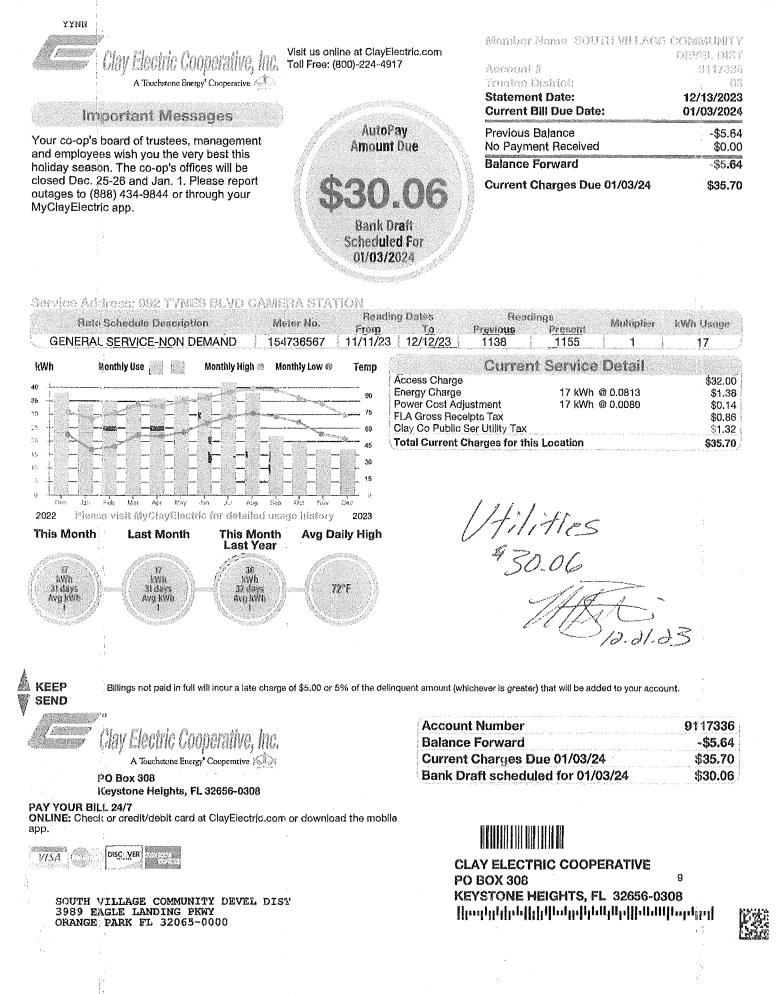


SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000



KEYSTONE HEIGHTS, FL 32656-0308







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.

Clav Electric Cooperative, inc

A Touchstone Energy* Cooperative XIX

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

SEND

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

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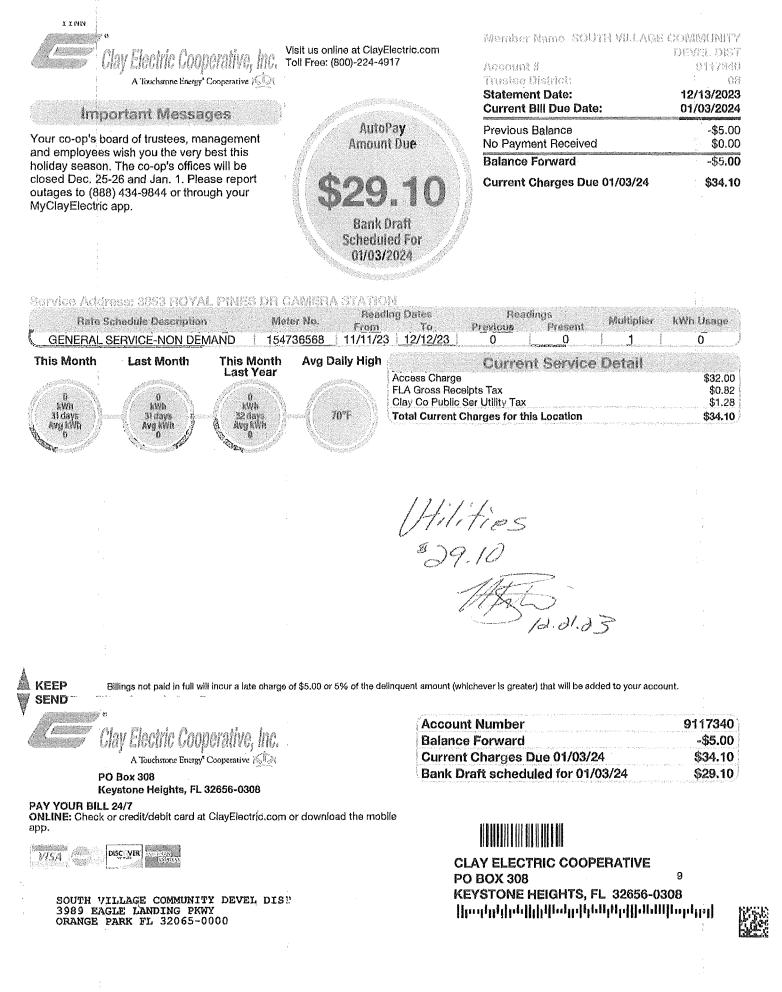
SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

وسؤين مستقلق الاقتصاص فالمرد بسرا متهاد المالية والمنابعة الأقاصين منتاب المنابع فالاقتصاط والإقارين والستقير بالمهاو يستق	et de la company com com
Account Number	9117339
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Balance Forward	-\$5.10
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Current Charges Due 01/03/24	\$35.32
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A strange of the state of th	والمراكبة والمستحد والمحاط والمراكبة
Bank Draft scheduled for 01/03/24	\$30.22
Dank Drait Scheuuleu for V 1/V3/24	- 330.22
المركز	الكرد ويعرب وأنوأت بالمربسة المراسق متار

CLAY ELECTRIC COOPERATIVE PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308 ╢╬╗┑┑┑┓┛┓╻╽╻┟╗╍╝╸┟╏╗╢╗╫┡╝┑┑┙╻┎┑╸┛╝╕╘╖╘╹╻┶╜╗╺╏╢╢┑┚╝┥╘┖╚╠╢╵┽╻┙╛╻╒╺╖╢



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outages to (888) 434-9844 or through your

MyClayElectric app.

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

Important Messages Your co-op's board of trustees, management and employees wish you the very best this holiday season. The co-op's offices will be closed Dec. 25-26 and Jan. 1. Please report



Momber Name SOUTH VILLAGE	COMMUNITY
	SEVEL DIST
Account #	9121614
Trustee District:	66
Statement Date:	12/13/2023
Current Bill Due Date:	01/03/2024
Previous Balance	-\$5.86
No Payment Received	\$0.00
	and the second
Balance Forward	-\$5 .86

Service Address: 838 TYNES BLVD RESTROOM

Rete Schedule			Mater No.	Readh From	g Dates	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVIC	È-NON DI	EMAND	154736607	11/11/23	12/12/23	2415	2493	1	78
kWh Monthly Use		Monthly High 🛞	Monthly Low 🚳	Temp		and the characterized and the constrained where must	nt Service	Detail	
60					Access Charge Energy Charge Power Cost Ad FLA Gross Rec	justment eipts Tax		@ 0.0813 @ 0.0080	\$32.00 \$6.34 \$0.62 \$0.99
15	- en				Clay Co Public Total Current (Ser Utility Tax Charges for th	is Location	ne ostas antista tasteras en constantes en c	\$1.46 \$41.4 1
				30 - 15 - 0			1.75		
Dèc Jèn Fèb Mar 2022 Pleasé vicit My	ClayElectr					1/1/1	ties		2
This Month Las	t Month	This Mor Last Ye		aily High		\$3	5:55		
CARDON 1			s ili				201	A second and a sec	



KEEP

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1/11/ities
\$35.55
AZAS'
10.21.23
10.01.0)

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 75

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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

A MARK COMPANY AND AND AND A MARKED A	dis <u>ç v</u> er	SATERON EN98955
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SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

Account Number	9121614
Balance Forward	-\$5.86
Current Charges Due 01/03/24	\$41.41
Total Amount Due	\$35.55

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

CLAY ELECTRIC COOPERATIVE PO BOX 308 9 KEYSTONE HEIGHTS, FL 32656-0308





A Touchstone Energy® Cooperative 🌾

POWER OUTAGES:

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

DOWNLOAD OUR APP:

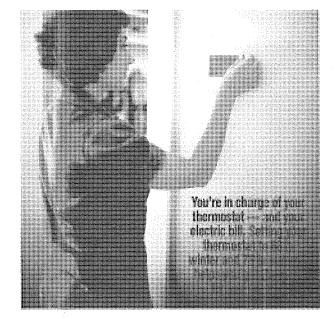




PrePaid gives you the power to pay for electricity daily, weekly or monthly. You can put as little as \$10 on your account after the initial set-up. No deposits, late fees or reconnection fees.

Ask us about PrePaid today!

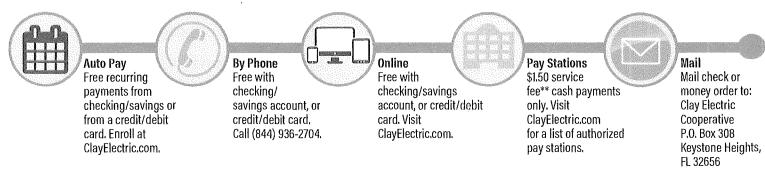
Clay Electric Cooperative, Inc. Decharge Energy Owentery X

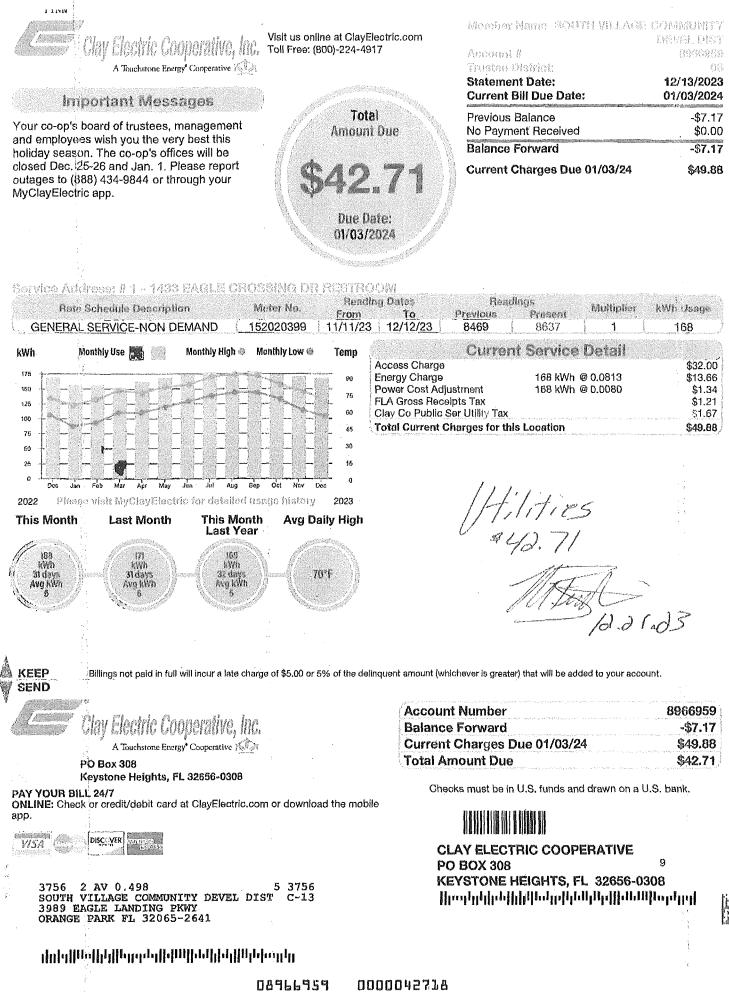


DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge. **Power Cost Adjustment:** The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

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





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

Check	Issued to:	Date	Check Amount	Note
21337	Wells Fargo	Dec 6/23	5,300.54	
21338		Dec 7/23		
21339		Dec 7/23		
21340				
21341	TWC SERVICES	Dec 7/23	324.89	
21342	CLAY CO UTILITY AUTHORITY	Dec 14/23	1,046.67	
21343	CLAY ELECTRIC COOPERATIVE	Dec 14/23	3,874.00	
21344		Dec 14/23	737.15	
21345	POOLSURE	Dec 14/23	3,494.69	
21346	SOUTHEAST FITNESS REPAIR			
21347	THE POOL BROS	Dec 14/23	649.18	
21348	CINTAS FIRE PROTECTION ECOLAB PEST ELIM DIV	Dec 21/23	342.09	
21349	ECOLAB PEST ELIM DIV	Dec 21/23	281.12	
	Jonas Software USA LLC			
21351				
21352		Dec 21/23	719.70	
21353	SOUTH VILLAGE COMMUNITY DD			
21354	Wells Fargo	Dec 21/23	3,673.42	
	Total Regular Checks Issued			
			70,076.86	

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

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

Check	Issued to:	Date	Check Amount	Note
888221 888222 888223 888224 888225 888225 888226 888229	SOUTHERN GLAZER S OF FL (ACH ONLY) COMCAST-CHARLOTTE NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY) NORTH FLORIDA SALES (ACH)	Dec 12/23 Dec 13/23 Dec 12/23 Dec 19/23 Dec 19/23 Dec 20/23 Dec 26/23	662.56 271.40 228.25 49.50 222.05 730.54 226.95	
000225	Total Manual/QUIK Checks Issued		2,391.25	

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

			*** INVOICE CUSTOME	R COPY ***
Location	: CIN	TAS FIRE PROTECTION	Invoice # : 0F61174119 Inv Customer : 12730 Loc Type : CHG~S Rou	Date : 11/30/2 ; F61 ite . : 95
C P C	O. BOX	5: FIRE 636525 & 636525 ATI, OH 452636525 2-7000	Bill to: EAGLE LANDING AT 3979 EAGLE LANDI ORANGE PARK, FL	HLETIC NG PKWY
E/ 39	79 EAG	1: INDING ATHLETIC GLE LANDING PKWY PARK, FL 32065		
Item	Qty	Description	Unit Price	Net Amount
MON6A	1	ALARM MONITORING	1020.00	1,020.00
			SUB-TOTAL : TAX : TOTAL :	76.50
		PLEASE PLEASE INCLUDE IN TO MAKE PA PLEA OR EMAIL	TAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 PAY FROM THIS INVOICE VOICE NUMBER WHEN MAILING PAYMEN YMENT OR FOR ANY QUESTIONS SE CALL 570 891-0469 EVANSM2@CINTAS.COM /AMEX DISCOVER AND CHECK BY PHON	
		•	40.800	
			AB 12.5.23	
			/ø.9.0	

Location :	CIN	TAS FIRE PROTECTION	*** INVOICE	CUSTOMER	COPY ***
	U.I.I		Customer : 1 Type : C PO Number : WO Number :	2730 Loc HG-S Rou	te .: 66 Acct # : 1273 Zip : 32065
CIN P.O CIN	BO	D: FIRE 636525 & 636525 ATI, OH 452636525 2-7000	EA 39	ll to: GLE LANDING AT 79 EAGLE LANDI ANGE PARK, FL	NG PKWY
EAG 397	9 EAC	1: ANDING ATHLETIC SLE LANDING PKWY PARK, FL 32065			
Item	Qty	Description		Unit Price	Net Amount T
NIB0284	1	STARLINK SOLE PATH VERI	ZON LTE FIRE RAD	IO, 12-24VDC, I .00	RED PLASTIC HOUS
LABOR77	1	NEW MONITORING INSTALL.	INSTALLED AND T	ESTED RADIO FO 350.00	R ATHLETIC DEPT. 350.00
				SUB-TOTAL : TAX : TOTAL :	
		PLEASE PLEASE INCLUDE INV TO MAKE PAY	MENT OR FOR ANY (E CALL 570 891-04 EVANSM2@CINT	VOICE MAILING PAYMEN QUESTIONS 169 TAS.COM	
		7440 * 35	.800		
		55	0.00 MARA 12.5	5.03	
)F61174132	-		TERMS NET 10	201.0	Page 1 c

Location	: CIN	TAS FIRE PROTECTION	Invoice # : 0 Customer : Type : PO Number : WO Number :	12622 Loc CHG-S Rot Acct	Date : 11/30/20
CI P. CI	O. BO NCINN	5: FIRE 636525 & 636525 ATI, OH 452636525 2-7000	B E 3 S	ill to: AGLE LANDING 975 EAGLE LAND: OUTH VILLAGE CO RANGE PARK, FL	ING PKWY DMMUNITY
EA 39 SC	75 EAG UTH V3	d: ANDING SLE LANDING PKWY SLLAGE COMM PARK, FL 32065			
Item	Qty	Description		Unit Price	Net Amount '
MON 6A	1	ALARM MONITORING		1020.00	1,020.00
				SUB-TOTAL : TAX : TOTAL :	76,50-
		PLEASE PLEASE INCLUDE IN TO MAKE PI PLEJ OR EMAIL	NTAS FIRE PROTECT #98454000012007 #98452300012007 #502087000199 EF20000872 E PAY FROM THIS IN NVOICE NUMBER WHEN AYMENT OR FOR ANY ASE CALL 570 891-(L EVANSM2@CIN C/AMEX DISCOVER AN	NVOICE N MAILING PAYME QUESTIONS 0469 NTAS.COM	
		7440. *1020.	Mikel .		
		V	10 j.s	.05	

428 ; Π L < 2 € 10 € 2 ₹	un en	*** INVOICE CUSTOME	R CODV ***
Location :	CINTAS FIRE PROTECTION	Invoice # : 0F61174124 Inv Customer : 12622 Lo	Date : 11/28/20 c : F61 ute : 52 Acct # : 126 t Zip : 32065
CIN P.O CIN	Lit to: TAS FIRE 636525 . BOX 636525 CINNATI, OH 452636525 4)562-7000	Bill to: EAGLE LANDING 3975 EAGLE LANDI SOUTH VILLAGE CO ORANGE PARK, FL	OMMUNITY
EAG 397 SOU	viced: LE LANDING 5 EAGLE LANDING PKWY TH VILLAGE COMM NGE PARK, FL 32065		
Item	Qty Description	Unit Price	Net Amount 1
NIBO284	1 STARLINK SOLE PATH VE	RIZON LTE FIRE RADIO, 12-24VDC, .00	
LABOR77	1 MONITORING SET UP FOR TESTED. ALL SYSTEMS NO	FIRE ALARM SYSTEM. INSTALLED CE ORMAL UPON DEPARTURE. 350.00	LL MONITORING AN 350.00
		SUB-TOTAL : TAX : TOTAL :	26.25
	PLEASE PLEASE INCLUDE IN TO MAKE PA	VTAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 C PAY FROM THIS INVOICE VVOICE NUMBER WHEN MAILING PAYME VVOICE NUMBER WHEN MAILING PAYME AYMENT OR FOR ANY QUESTIONS ASE CALL 570 891-0469 EVANSM2@CINTAS.COM	ŊŢ
	744.	0.800 50.00 MATO 12.5.2 3	

Page 1 of 2



D. (004) 760-5000

CUSTOMER #: INVOICE #: INVOICE DATE: TOTAL AMOUNT DUE:

UG103577 UG0000120516 11/20/2023 \$1,500.27

DUE DATE: **Due Upon Receipt**

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)			18	1
11/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.0
	SITE TOTAL				\$1.06
	(0001)		1 1		\$1.00
	EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL				
	Serv #001 COMM FL WASTE PERM 8YD				
11/20/23	TRASH STANDARD SERVICE		\$842.74	1.00	\$842.74
	Dec 01/23 - Dec 31/23				
	FUEL SURCHARGE				\$230.07
11/20/23	ENVIRONMENTAL SURCHARGE				\$210.69
11/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,283.50				\$209.21
	SITE TOTAL				\$1,492.71
	(0000)				++/++
11/20/23	ADMIN FEE	SC207309	1		\$6.50
					1
1					

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

To pay your 7830,200 7830.600 *750.14 *750.13 invoice online, please visit us at: www.gflenv.com/ pay-my-bill/ 1,28,23 CURRENT 31 - 60 DAYS OVER 90 DAYS 61 - 90 DAYS ACCOUNT TOTAL **TOTAL INVOICE** \$1,500.27 \$1,500.27 \$0.00 \$0.00 \$0.00 \$1,500.27

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



GFL Environmental 26777 Central Park Blvd Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: **INVOICE #: INVOICE DATE: TOTAL AMOUNT DUE:** UG103577 UG0000120516 11/20/2023 \$1,500.27

DUE DATE: Due Upon Receipt AMOUNT OF REMITTANCE:

PLEASE REMIT PAYMENT TO:

14561118-62-2 1 2 ╏╡╍┚╏╽┚┧┩┛╺╢╽╹╽╎┰╍╗╎╗┫╡╧╍┓╕┚╽┍╸╻┧╢┶┎╍╎╻┓╂╍┧╷║┌╽╣╷╢╢║╎╍╍╍╍┚



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

<u>╻┙┲╗┫╍┇┫┙┙╢┰┰┰╒╎╢╹╎╢╢┙</u>╏┎╍┲┥<u>┰╂</u>┙║╿╻╢╍┨┟┲╢╻╢┥╍┱┰╸╟╸ GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193

\$

00555193UG000012051600103577000000001500270



 P: (904) 760-5880	TOTAL AMOUNT DUE: REF/PO #:	\$1,500.27	
GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076	CUSTOMER #: INVOICE #: INVOICE DATE:	UG103577 UG0000120516 11/20/2023	Page 2 of 2 DUE DATE: Due Upon Receipt

DATE		DESC	RIPTION		REFERENCE	RATE	QTY	AMOUNT
Notes:	SITE	TOTAL						\$6.50
	reased co	sts, your next invol	ce may reflect a pri	ce increase.			To pay invoice please us www.gfie pay-my	online, visit at: nv.com/
CURR \$1,500	ENT 0.27	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$1,500.27	TOTAL	INVOICE	\$1,500.27

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

GFL Environmental 26777 Central Park Bivd Suite 255 Southfield MI 48076 P: (904) 760-5880

CUSTOMER #: INVOICE #: INVOICE DATE: TOTAL AMOUNT DUE:

UG103577 UG0000120516 11/20/2023 **\$1,500.27** DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

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

\$

GFL Environmental PO BOX 555193 DETROIT MI 48255-5193





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

Invoice #103070 Invoice Date: 11/30/2023

Account #101341 Eagle Landing Club House

Invoice

Billing Address	3975 Eagle Landing Pkwy Orange Park, FL 32065	Billing Contact	Matthew Blagetti	
		Main Number	(904) 291-3535	
		Mobile Number	(904) 637-0666	
		Email	Matthew.Biagetti@ Com)Honoursgolf
Service Informatio	n			
Services		Qty	Rate	Price
3975 Eagle Land	ing Pkwy, Orange Park, FL 32065			
11/30/2023 Repa ~Manufacturer: life ~Equipment Type: ~S/N: AST160288 Replace: Hot bar	treadmill	1.00 hour	\$70.00 / hour	\$70.00
- Product: Trave	l <80 miles w/t	1.00 Other	\$90.00 / Other	\$90.00
	M - ASSY: ACTIVITY; CHGR -	1.00 Ea	\$172.50 / Ea	\$172.50
- Product: Shipp	ing	1.00 Ea	\$45.00 / Ea	\$45.00
761	1.600	Su	btotal:	\$377.50
101	D.600 77.50	Ta	u	\$0.00
*5	11.30	To	al:	\$377.50
	1111-	An	ount Paid:	\$0.00

Payment is due within 30 days of invoice date. Thank you for your business!



	INVOICE DATE	INVOICE NUMBER
	SEP 20, 2023	7118966-1
	REMIT TO:	
	ervices, Inc.	
	(14496	
Ues Mo	oines, IA 50306-3496	
	904-899-0220	
TERMS:	Net 30 Days	

BILL TO:

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

DETAIL	AMOUNT
gle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065 ork Order 7118966	
nail to: jhalifko@troon.com	
Labor Charges	170 5
\$119 Travel Charge	178.5 119.0
\$9 Fuel Surcharge	9.0
Subtotal	306.5
Tax	0.0
Total Amount Due	306.5
Fee if payment is received after 30 days	
Total Amount DueIf Paid After 10/20/2023	324.8
7610.200 324.89	
1160311.28.23	
11.000	
Ve appreciate and value your business! We invite you to share your experience with us at feedb	
	and a Character and a set



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

5 - 1

DISTRICT Service Address: 3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 12/07/2023

Customer #: 00230635 Route #: MC05530014

				-			
		n n	Wate	ır			
Meter Number	Meter Size	Read Date	Days Bille		revious Reading	Current Reading	Current Usage
73894558	1.5	12/01/23	28		8770	8881	111
Base Charges		l) 12/	/07/23 t	o 01/0	5/24		\$61.50
Consumption	Charges	Tie	e r 1 – 1	111.0	x	2.54	\$281.94
Proration Fac	tor: 0.933	3 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

		1	Sewer				
Base Charges (Prepaid) Consumption Charges			111.0 X		5.07	\$139.28 \$562.77	
5		-	Reuse	1			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)						\$0.00
Consumption Charges		Tie	ər 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tie	ər 2	0.0	X	0.00	\$0.00
		Tie	ər 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	\$1,046.67
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,046.67

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:

AYC1206B 6856 1 AV 0.498 7000006917 00.0018.0148 6856/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ATTN:MARILYN AVERS 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

'Tis the season for sharing. We are accepting new and gently used toys for the 42nd annual JP Hall Children' **Charities Christmas Party**,

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Yo generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportuto give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_progra

Please pay \$1046.67 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1229.31 was posted to your account on 11/20/2023.

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

*1,046.67

Bill Summary

Bill Date	12/07/23
Current Charges	\$1,046.67
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,046.67

MAIL PAYMENT TO:

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

YYNN



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Sec. 1	Rate Schedule Descrip	×.	Meter No.	From	To	Previous	Present	Multiplier	kWh Usage
GEN	ERAL SERVICE-NON	DEMAND	152191592	11/05/23	12/06/23	23442	23637	1	195
kWh	Monthly Use 📰 🧱	Monthly High 4	Monthly Low 🗢	Temp	100.45	Currer	nt Service	Detail	10/50
450				90	Access Charge Energy Charge Power Cost Ad FLA Gross Rec	justment		@ 0.0813 @ 0.0080	\$32.00 \$15.85 \$1.56 \$1.27

Florida State Sales Tax

60

Clay County Sales Tax 45 Clay Co Public Ser Utility Tax 30 160 **Operation Round Up** 15 **Total Current Charges for this Location** ۵ 0 May Sep Dec Jan Feb Apr Jun Jul Aug Oct Nov Di Please visit MyClayElectric for detailed usage history 2022 2023

This Month Last Month This Month Avg Daily High Last Year 32 day 1211

7	800	1.55	50	
	\$57	7.00		
	U	13	12.12.	43



300

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.



786 1 AV 0.498	5	786
EAGLE LANDING LIMITED PARTNSP		C-3
3973 EAGLE LANDING PKWY		
ORANGE PARK FL 32065-2641		

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Account Number	6242028
Current Charges Due 12/28/23	\$57.00
Total Amount Due	\$57.00

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



CLAY ELECTRIC COOPERATIVE 5 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 <u>վերումը կանքող կանկարվերը կանքում է հայտանները կանքում է հայտանները կանքում է հայտանները հայտանները հայտանները</u>



\$3.52

\$0.76

\$1.73

\$0.31

\$57.00



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



YYNN

1572 2 AV 0.498	
EAST WEST PARTNERS	
3989 EAGLE LANDING PKWY	
ORANGE PARK FL 32065-2641	

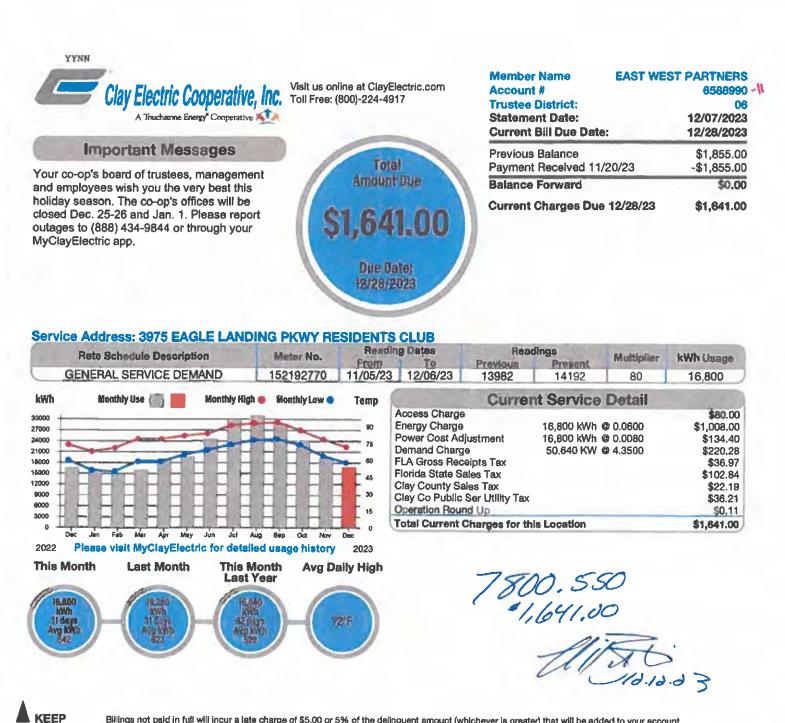
խվենինիսնեսիրիկինիներուհունըներությունըների

1572 C-6 **PO BOX 308**

CLAY ELECTRIC COOPERATIVE

KEYSTONE HEIGHTS, FL 32656-0308

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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

SEND

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



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

Account Number	6588990
Current Charges Due 12/28/23	\$1,641.00
Total Amount Due	\$1,641.00

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



CLAY ELECTRIC COOPERATIVE 5 **PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308** ||բուղելիկ||թեվ||ց|լե†հոնցը||կլեվ|կեկ||լ||ննենելի||թել



YYNN



Wh	Monthly Use 🔝 🔛	Monthly High 🐠	Monthly Low 🔵	Temp	Current Service Detail	
	Aug. 1075 100				Access Charge	\$80.00
22500				90	Energy Charge 11,360 kWh @ 0.0600	\$681.60
17600		Mar.		76	Power Cost Adjustment 11,360 kWh @ 0.0080	\$90,88
15000				· /0	Demand Charge 94.080 KW @ 4.3500	\$409.25
2500	-			60	FLA Gross Receipts Tax	\$32.33
0000				45	Florida State Sales Tax	\$89.94
					Clay County Sales Tax	\$19.41
7600 -				30	Clay Co Public Ser Utility Tax	\$35.93
5000 -				15	Operation Round Up	\$0.66
2500				0	Total Current Charges for this Location	\$1,440.00
Dec	Jan Feb Mar Apr May	Jua Jul Aug	Sep Oct Nov De			
2022 P	lease visit MyClayElect	tric for detailed	usage history	2023		
his Mon	th Last Month	This Mon	th Avg Dai	ilv Hiah		



7	800.600	
	\$1,440.00	
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	12.12.2	2

KEEP SEND

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

Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	6589006
Current Charges Due 12/28/23	\$1,440.00
Total Amount Due	\$1,440.00

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



CLAY ELECTRIC COOPERATIVE 5 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 <u>الار معمام المراجعة المراجعة المعام والمراجعة المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد ا</u>



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BILL TO: 7660.700 4118.	00			L	1
Acct: 6035 3225 3929 3211		Amount Due:	Trans Date:	DUE DATE:	Invoice #
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		PO:	Stor	e: 6935, MIDDLE	BURG, FL
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	618100001		.0000 EA	\$14.97	\$14.97
GAL WAND 1 GAL DUAL ACTION W&G KILLER SS 100867	576500001	00004 1.	.0000 EA	\$36.97	\$36.97
WAND 1 GAL DUAL ACTION W&G KILLER SS 100867	578500001	00004 1	0000 EA	\$36.97	\$36.97
WAND	Sec. And		and the second		
ORTHO BGON INDOOR INSECT 1 100597 GAL WAND	618100001	00002 1.	0000 EA	\$14.97	\$14.97
Purchased by: BIAGETTI MATT		SUBTO	TAI		\$118.20
Customer #: 00001		TAX	1 mile		\$0.00
		TOTAL			\$118.20
		IOTAL			\$110.20
цто: 7660.700 ⁴ 7.	244			1	
Cot: 6035 3225 3929 3211	2.11	Amount Due:	Trans Date:	DUE DATE:	Invoice #
		\$73.44	10/17/23	12/31/23	2621580
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BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062	8078000311 4682000011 4900000011	QU 00016 1. 00013 1.	ANTITY UN 0000 EA 0000 EA 0000 EA	IT PRICE TOTA	L PRICE \$8.38
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18"STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001	4682000011	QU 00016 1. 00008 1. SUBTOT TAX TOTAL	VANTITY UN 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97	AL PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18" STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001	4682000011	QU 00016 1. 00013 1. 00008 1. SUBTOT TAX	ANTITY UN 0000 EA 0000 EA 0000 EA	SB.38 \$9.97	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18" STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001	4682000011	QU 00016 1. 00008 1. SUBTOT TAX TOTAL	VANTITY UN 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18"STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001	4682000011	QU 00016 1. 00013 1. 00008 1. SUBTOT TAX TOTAL Amount Due:	ANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23	IT PRICE TOTA \$8.38 \$9.97 \$49.97 DUE DATE:	L PRICE \$8.38 \$9.97 \$49.97 \$88.32 \$5.12 \$73.44 Invoice # 1154277
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4*X1/4* SCRATCH AWL 000062 MKE 18*STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001	4682000011	QU 00016 1. 00013 1. 00008 1. SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF	VANTITY UN 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store	DUE DATE: 12/31/23 6935, MIDDLEE	L PRICE \$8.38 \$9.97 \$49.97 \$88.32 \$5.12 \$73.44 Invoice # 1154277 SURG, FL
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4*X1/4* SCRATCH AWL 000062 MKE 18* STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 CL TO: ct: 6036 3225 3929 3211 7660.700 */30 DUTH VILLAGE CDD */ SKU #	4882000011 4900000011	QU 00016 1. 00013 1. 00008 1. SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU	VANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store ANTITY UN	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 2: 6935, MIDDLEE IT PRICE TOTA	L PRICE \$8.38 \$9.97 \$49.97 \$88.32 \$5.12 \$73.44 Invoice # 1154277 BURG, FL
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18" STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: 7660.700 */30 Customer #: 00001 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174	4882000011 4900000011 2.21	QU 00016 1. 00013 1. 00008 1. SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1.	VANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store VANTITY UN 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 DUE DATE: 12/31/23 6 6935, MIDDLEE IT PRICE TOTA \$19.97	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice # 1154277 SURG, FL L PRICE \$19.97
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BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18" STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: Cl: 6036 3225 3929 3211 CI: 6036 3225 3929 3211 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 100124:	4682000011 4900000011 2.21 9255000041 1569000034	QU 00016 1 00013 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10.	VANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store (ANTITY UN 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 a: 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.97	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice # 1154277 BURG, FL L PRICE \$19.97 \$8.97
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18" STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: 7660.700 */30 xd: 6036 3225 3929 3211 7660.700 */30 */30 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174 LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 1001243	4682000011 4900000011 2.21 9255000041 1569000034 3307000084	QU 00016 1 00013 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10.	VANTITY UN 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store VANTITY UN 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 a: 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.97 \$8.98	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$73.44 Invoice # 1154277 BURG, FL L PRICE \$19.97 \$8.97 \$89.80
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BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4'X1/4' SCRATCH AWL 000062 MKE 18' STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: 7660.700 */300 xd: 6035 3225 3920 3211 7660.700 */300 */300 DUTH VILLAGE CDD 7660.700 */300 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174 LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 1001243 CARR BOLT GALV 1/4 x 3-1/2 15PC 0000183 Purchased by: SWENSON SCOTT Customer #: 00002	4882000011 4900000011 2.21 9255000044 156900034 3307000084 7142000034	QU 00016 1 100008 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10 00007 1. SUBTOT TAX TOTAL	ANTITY UN 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 a: 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.98 \$11.47	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice # 1154277 BURG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4*X1/4* SCRATCH AWL 000062 MKE 18* STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 ELL TO: 76660.700 */300 xd: 6035 3225 3920 3211 76660.700 */300 */300 DUTH VILLAGE CDD 7660.700 */300 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174 LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 1001243 CARR BOLT GALV 1/4 x 3-1/2 15PC 0000183 Purchased by: SWENSON SCOTT Customer #: 00002	4882000011 4900000011 2.21 9255000044 156900034 3307000084 7142000034	QU 00016 1 00013 1 00008 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10 00007 1 SUBTOT TAX TOTAL Amount Due:	VANTITY UN 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store VANTITY UN 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 a: 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.97 \$8.98	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice # 1154277 BURG, FL L PRICE \$19.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4*X1/4* SCRATCH AWL 000062 MKE 18* STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: 76660.700 */30 XCI: 6035 3225 3929 3211 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 100124: CARR BOLT GALV 1/4 x 3-1/2 15PC 000018: Purchased by: SWENSON SCOTT Customer #: 00002	4882000011 4900000011 2.21 9255000044 156900034 3307000084 7142000034	QU 00016 1 100008 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10 00007 1. SUBTOT TAX TOTAL	ANTITY UN 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 a: 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.98 \$11.47	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice # 1154277 BURG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21
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BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4"X1/4" SCRATCH AWL 000062 MKE 18" STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: 76660.700 */300 xd: 6035 3225 3920 3211 DUTH VILLAGE CDD 76660.700 */300 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174 LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 1001243 CARR BOLT GALV 1/4 x 3-1/2 15PC 0000183 Purchased by: SWENSON SCOTT Customer #: 00002	4882000011 4900000011 2.21 9255000044 156900034 3307000084 7142000034	QU 00016 1 100008 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10 00007 1 SUBTOT TAX TOTAL Amount Due: \$390.13 PO: GOLF	VANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX TAL Trans Date: 10/19/23	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 12/31/23 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.98 \$11.47 DUE DATE: 12/31/23	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 BURG, FL L PRICE \$19.97 \$89.80 \$11.47 \$130.21 \$130.21 \$130.21 \$130.21 \$130.21
BLASTER BIG SHOT 1802 000098 MAYHEW 6-3/4'X1/4' SCRATCH AWL 000062 MKE 18' STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 LL TO: 7660.700 */30 x01: 6035 3225 3920 3211 DUTH VILLAGE CDD 7660.700 */30 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174 LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 1001243 CARR BOLT GALV 1/4 x 3-1/2 15PC 0000183 Purchased by: SWENSON SCOTT Customer #: 00002 LL TO: 7660.700 *25 x1: 6035 3225 3929 3211 7660.4050 */136 PUTH VILLAGE CDD 7660.4050 */136 PUTH VILLAGE CDD 7660.4050 */136	4682000011 4900000011 900000011 9255000041 1569000030 3307000080 7142000030 3307000080 7142000030	QU 00016 1 00013 1 00008 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PC: GOLF QU 00015 1 00026 1 00004 10 00007 1 SUBTOT TAX TOTAL Amount Due: \$390.13 PO: GOLF 253.60 gU	VANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store VANTITY UN 0000 EA 0000 EA 00000 EA 0000 EA 0000 EA 0000 EA	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 12/31/23 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.97 \$8.98 \$11.47 DUE DATE: 12/31/23 6890, JACKSOI 12/31/23 6890, JACKSOI 11 PRICE TOTA 10 PRICE	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 SURG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21 VVILLE, FL L PRICE
BLASTER BIG SHOT 180Z 000098 MAYHEW 6-3/4*X1/4* SCRATCH AWL 000062 MKE 18* STEEL PIPE WRENCH 100172 Purchased by: BIAGETTI MATT Customer #: 00001 CL TO: 76660.700 */30 Ct: 6035 3225 3929 3211 76660.700 */30 */30 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 1009174 LOCK NUT ZINC 1/4-20 100PC 000057 CODIAEUM CROTON PETRA 6IN 1001244 CARR BOLT GALV 1/4 x 3-1/2 15PC 0000187 Purchased by: SWENSON SCOTT Customer #: 00002 L TO: 76600.700 *25 CC 6035 3225 3929 3211 76600.4500 */350 PUTH VILLAGE CDD 7660,450 PUTH VILLAGE CDD 7660,450 PRODUCT SKU #	4882000011 4900000011 2.21 9255000044 156900034 3307000084 7142000034	QU 00016 1 00013 1 00008 1 SUBTOT TAX TOTAL Amount Due: \$130.21 PO: GOLF QU 00015 1 00026 1 00004 10 00005 1 SUBTOT TAX TOTAL Amount Due: \$390.13 PO: GOLF 253.60 QU 00006 1	VANTITY UN 0000 EA 0000 EA 0000 EA TAL Trans Date: 10/18/23 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 EA 0000 BX TAL Trans Date: 10/19/23 Store	IT PRICE TOTA \$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 12/31/23 6935, MIDDLEE IT PRICE TOTA \$19.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.98 \$11.47 1.1.47 DUE DATE: 12/31/23 12/31/23 6890, JACKSON	L PRICE \$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice # 1154277 BURG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$130.21 \$130.21 \$130.21 \$130.21 \$130.21 \$130.21

myhomedepotaccount.com 1-800-494-1946 (TTY: 711)





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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

					Invoice #:
					8016478
					continued
PRODUCT	SKU #	0		IT PRICE TOT	
HDX D BATTER	100856825900	the logic division of	1.0000 EA	\$16.87	\$16.87
HDX C BATTER	100856824500	and the second sec	1.0000 EA	\$16.87	\$16.87
5GAL WATER ONLY V EXCHANGE	W/ EMPTY 100877839400	000900013	1.0000 EA	\$6.99	\$6.99
	STOP 1 GAL RTU 000058789400	000100002	1.0000 EA	\$7.97	\$7.97
FEIT(59/75W) 8FT T8			1.0000 PK	\$29.98	\$29.98
NASHUA HEAVY DUTY-1.89"X120YD(2	000091515000	000200013	1.0000 PK	\$11.88	\$11.88
	ISION CORD BLK 100136369000	000300003	1.0000 EA	\$8.98	\$8.98
	ISION CORD BLK 100136369000	the second	1.0000 EA	\$8.98	\$8.98
	ISION CORD BLK 100136369000		1.0000 EA	\$8.98	\$8.98
	ISION CORD BLK 100136369000		1.0000 EA	\$8.98	\$8.98
FEIT(59/75W) 8FT T8	A LED CW 2PK 100816301400	00100036	1.0000 PK	\$29.98	\$29.98
Putchasad hv	SWENSON SCOTT	SUBTO	IAT	a bus -	\$189.36
Customer #: 0		TAX			\$0.00
		TOTAL			\$189.36
			_		+100.00
-71	10701000				
L TO: 1: 6035 3225 3929 3211	60.700 59.9	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
JTH VILLAGE CDD		Anouncouor	traito Dato,		7013856
		\$59.94	11/01/23	01/31/24	1013030
		PO: GOLF	Store	a: 6890, JACKSOI	NVILLE, FL
PRODUCT	SKU #		and a second	and the second se	L PRICE
ROUGHNECK 32 GAL	VENTED 100633524100				
OUTDOOD DEC		00400006 1	.0000 EA	\$29.97	\$29.97
OUTDOOR REC ROUGHNECK 32 GAL OUTDOOR REC			.0000 EA	\$29.97 \$29.97	\$29.97 \$29.97
ROUGHNECK 32 GAL OUTDOOR REC	VENTED 100633524100	00400006 1	.0000 EA		\$29.97
ROUGHNECK 32 GAL OUTDOOR REC Purchased by:	. VENTED 100633524100 : SWENSON SCOTT	00400006 1 SUBTO	.0000 EA		\$29.97
ROUGHNECK 32 GAL OUTDOOR REC	. VENTED 100633524100 : SWENSON SCOTT	00400006 1 SUBTO TAX	.0000 EA		\$29.97 \$59.94 \$0.00
ROUGHNECK 32 GAL OUTDOOR REC Purchased by:	. VENTED 100633524100 : SWENSON SCOTT	00400006 1 SUBTO	.0000 EA		\$29.97
ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0	. VENTED 100633524100 : SWENSON SCOTT	00400006 1 SUBTO TAX	.0000 EA		\$29.97 \$59.94 \$0.00
ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0	. VENTED 100633524100 : SWENSON SCOTT	00400006 1 SUBTO TAX	.0000 EA		\$29.97 \$59.94 \$0.00 \$59.94 Invoice #:
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ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0	. VENTED 100633524100 : SWENSON SCOTT	00400006 1 SUBTO TAX TOTAL Amount Due: \$83.53	.0000 EA TAL Trans Date: 11/01/23	\$29.97 DUE DATE: 01/31/24	\$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584
ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0 TO: 6035 3225 3929 3211 TH VILLAGE CDD	VENTED 100633524100 SWENSON SCOTT 20002 44.450 42/44 50.450 66.59 SKU #	00400006 1 SUBTO TAX TOTAL Amount Due: \$83.53 PO: GOLF	Trans Date: 11/01/23 Store	\$29.97 DUE DATE: 01/31/24 5: 6935, MIDDLEB	\$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 UURG, FL L PRICE
ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0 TO: 6035 3225 3929 3211 TH VILLAGE CDD PRODUCT UNGER COB WEB & C	VENTED 100633524100 SWENSON SCOTT 20002 44.450 42/44 50.450 66.59 SKU #	00400006 1 SUBTO TAX TOTAL Amount Due: \$83.53 PO: GOLF	Trans Date: 11/01/23	\$29.97 DUE DATE: 01/31/24 5: 6935, MIDDLEB	\$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584
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ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0 TO: 6035 3225 3929 3211 TH VILLAGE CDD PRODUCT UNGER COB WEB & C DUSTER 20A WHT CMRCL DUP OUTLET 1G WHT NYL MIDWAY	VENTED 100633524100 SWENSON SCOTT 20002 44.450 42194 50.450 66.59 SKU # CORNER 100659500000 PLEX POWER 0000707688000	00400006 1 SUBTO TAX TOTAL Amount Due: S83.53 PO: GOLF 00400005 1 00200003 1	1.0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA	\$29.97 DUE DATE: 01/31/24 a: 6935, MIDDLEB bT PRICE TOTA \$10.97	\$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL L PRICE \$10.97
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ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0 TO: 6035 3225 3929 3211 TH VILLAGE CDD PRODUCT UNGER COB WEB & C DUSTER 20A WHT CMRCL DUP OUTLET 1G WHT NYL MIDWAY WALLPLT NM PVC IN USE COVE WHITE UNGER COB WEB & C DUSTER	VENTED 100633524100 SWENSON SCOTT 20002 44.450 42194 50.450 66.59 SKU # 1006595000000 PLEX POWER 0000707688000 PLEX POWER 00000707688000 OUTLET 0000212261000 ER 1-GANG 1006595000000	00400006 1 SUBTO TAX TOTAL Amount Due: \$83.53 PO: GOLF 00400005 1 00200006 1 00200006 1 00600010 1 00600010 1	0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN 0000 EA .0000 EA .0000 EA .0000 EA	\$29.97 DUE DATE: 01/31/24 b: 6935, MIDDLEB IT PRICE TOTA \$10.97 \$3.78 \$0.48 \$10.98 \$10.98 \$10.97	\$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98 \$10.98 \$10.97
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ROUGHNECK 32 GAL OUTDOOR REC Purchased by: Customer #: 0 TO: 6035 3225 3929 3211 TH VILLAGE CDD PRODUCT UNGER COB WEB & C DUSTER 20A WHT CMRCL DUP OUTLET 1G WHT NYL MIDWAY WALLPLT NM PVC IN USE COVE WHITE UNGER COB WEB & C DUSTER	VENTED 100633524100 SWENSON SCOTT 20002 44.450 64.59 66.59 SKU # CORNER 100659500000 PLEX POWER 0000707688000 PLEX POWER 0000707688000 PLEX POWER 0000707688000 PLEX POWER 10000212261000 ER 1-GANG 100659500000 CORNER 1006595000000 ER 1-GANG 1006595000000 CORNER 1006595000000 ED ALLION 0000405016000 BOX COVER 1004384242000	00400006 1 SUBTO TAX TOTAL Amount Due: S83.53 PO: GOLF 00400005 1 00200006 1 00200006 1 00600010 1 00600010 1 00600005 1 00600007 1 00600007 1 00600007 1	0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN 0000 EA .0000 EA .0000 EA .0000 EA	\$29.97 DUE DATE: 01/31/24 01/31/2	\$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98 \$10.98 \$10.97 \$15.97 \$2.73
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Page 11 of 16



Invoice Date

ate

12/1/2023

Invoice # 131295618860

Terms	Net 30	
Due Date	12/31/2023	
PO#	1	

Bill To		Ship To	- Jan - San	120120-013	And a second second
Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065		South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065			
Item ID	Descrip	tion	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing F	5.550 494,69 MAR 12.5.d	1	63	3,494.69

Save in 2024 by prepaying your annual amount. Customers who prepay for 2024 by 12/31/2023 will receive a 5% discount on their annual rate. Contact ar@poolsure.com and request your 2024 annual invoice.

 Subtotal
 3,494.69

 Shipping Cost (FEDEX GROUND)
 0.00

 Total
 3,494.69

 Amount Due
 \$3,494.69

Remittance Slip

Customer 13SOU035

Invoice # 131295618860

Amount	Due
Amount	Paid

\$3,494.69

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





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

Account #101341 Eagle Landing Club House

Invoice

lilling Location in	iformation		
Billing Address	3975 Eagle Landing Pkwy Orange Park, FL 32065	Billing Contact	Matthew Blagetti
E States		Main Number	(904) 291-3535
		Mobile Number	(904) 637-0666
		Email	Matthew.Biagetti@Horioursgolf. Com

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
12/4/2023 Repair - Parts at Shop ~Manufacturer: life fitness ~Equipment Type: dual adjustable pulley system ~Model Num: CMDAP ~S/N: CMPD004769 Replace: Grips	1.00 hour	\$70.00 / hour	\$70.00
Product: LF - Hammer STR - MTS - GRIP, 1.25 OD X .125 WALL OPEN END - 3235801	2.00 Ea	\$39.76 / E a	\$79.52
7610.600		Subtotal:	\$149.52
7610.600 *149.52		Тах:	\$0.00
179.00		Total:	\$149.52
M.C.	E TOTAL TRANSPORT	Amount Paid:	\$0.00
1013.5.33	ay Now	Balance Due:	\$149.52

Payment is due within 30 days of invoice date. Thank you for your businessi 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

Competition Pool

IPOOL BROS

Invoice #27280	
Issued	12/08/2023
Due	12/08/2023
Total	\$649.18
Account Balance	\$649.18

Product/Service	Description	Qty.	Unit Price	Total
Misc Supplies	100LB Calhypo	2	\$324.59	\$649.18

12.10

7645.550

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	P

Total		\$649.18
	The second	
Accoun	t halance	\$640 18

Pay Now

Eagle Landing 3973 Eagle Landing Parkway Orange Park, FL 32065

Competition Pool	
Invoice #:	27280
Due date:	12/08/2023
Amount due:	\$649.18
Amount enclosed:	

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

<image/> <text><text><text><text><text><text></text></text></text></text></text></text>	*** INVOICE CUSTOMER COPY *** Invoice # : 0F61642440 Inv Date : 12/12/2023 Customer : 12730 Loc : F61 Type : CHG-S Route . : 79 PO Number : Acct # : 12730 WO Number : Acct Zip : 32065 Service Visit : 9590811 Bill to: EAGLE LANDING ATHLETIC 3979 EAGLE LANDING PKWY ORANGE PARK, FL 32065 *340.09 MARGE, SHOR, MARGE, SHOR,
Item Qty Description	Unit Net Price Amount Tx
INSPDQ 1 INSPECTION, QUARTERLY	, SPRINKLER SYSTEM DRY TYPE 157.24 157.24 N
INSPWQ 1 INSPECTION, QUARTERLY	, SPRINKLER SYSTEM WET TYPE 89.85 89.85 N
SC 1 Service Charge	95.00 95.00 N

SUB-TOTAL : 342.09 TAX : .00 TOTAL : 342.09

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

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE, BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

PLEASE REMIT PAYMENT TO: ECOLAB PEST ELIM. DIV. 26252 NETWORK PLACE CHICAGO, IL 60673-1262 Payment of invoice constitutes acceptance of any surcharges. 1-800-325-1671 EAGLE LANDING POOL EAFE ACCOUNT H: EAGL0252-0001 PO #: CORP REF N:

BILLING ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 US (984) 637-0665

SERVICE ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 US

(904) 637-0666

SERVICE

Cockroach/Rodent Program	QTY	INVOICE AMT
Energy Surcharge Outside-In Large Fly Program	8 8	197.80 2.75
Net 30 Days	0	88.57

h

SUB TOTAL

>>>> AMOUNT DUE:

281.12 281.12

INVOICE NUMBER: 4065132

SVSP NAME: Lavanderos, David E

SVSP ID: 355203

LICENSE NUMBER:

SERVICE PERIOD L

SERVICE DATE 12/13/23

SERVICE END TIME 11:20 PM

Outside-In Large Fly Program

Cockroach/Rodent Program

Energy Surcharge

JE251882

1850.200 *281.12

12.19.23

SVSP SIGNATURE - Lavanderos, David E

X

X_____ CUSTOMER SIGNATURE _____ *** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

Æ	lids	1330-000	brtion prepaud expenses REC	involce Date Page	SUP713 1/1/2024 1 of 1		
Phone: 1-8	100-352-6647 Fa	ax:(905)763-8324		P.O. Box B	ware USA LLC 500, Box 3478 a, PA 19178-3478		
вш то	South Village C c/o Troon Golf James Hahn 3968 Eagle Lar Orange Park, F USA	nding Parkway	νb	Ship To Scuth Viilage (James Hahn 3969 Eagle La Orange Park, I USA		gle Landing	Golf Club
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ORIGINAL INVOICE



BILL TO:

003202-000482

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

FEDERAL ID:86-2161688

			YOU H	VE ANY MS. JUS (888)	RUESTIONS T CALL US
INVOICE NUME	BER	AMOUNT	DUE	PAGE N	UMBER
34077281300	1	62.34		Page	1 of 1
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27-NOV-23		Net 30)	31-DE	C-23

SHIP TO:



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

- Firihan Maria Maria and Angelan and Angel Maria Maria and Angel Maria and Angel Maria and Angel Maria and Ang

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

ACCOUNT NUMBER PURCH 15779562	ASE ORDER	SHIP TO 3989EAGL	ID ELANDING		ORDER NU 34077281		R DATE SHIP	DED DATE
BILLING ID ACCOUNT MANA 21782146	GER RELEASE	ORDERED JOSHUA H			DESKTOP		COST CENTE	R
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7540.800 \$62.34 12.19.03

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or demage must be reported wi	thin 5 days after delivery.	DETACH HERE	•	na ana ana at na	
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	FL0	217821461 34	+077281300	JIS 0000)0006234 } 7
Please Send Your Check to:	ODP Business Solutions, PO Box 1413 Charlotte NC 28201-1413	LLC			stub with your payment to dit to your account.

Please DO NOT staple or fold. Thank You.

003202-000482

00001/00001

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OCD BUSINESS SOLUTIONS, LLC

BILL TO:

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

FEDERAL ID:86-2161688

	THANKS	FOR	YOUR	ORDER
	ÖR	PROBLE	MS. JUS	QUESTIONS T CALL US
FOR CUSTOMER For Account:	SERVICE O	RDER:		263-3423 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
340775716001	79.78	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-NOV-23	Net 30	24-DEC-23

SHIP TO:

ORIGINAL INVOICE



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

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

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ACCOUNT NUMBER 15779562	PURCHASE	39	HIP TO ID 989EAGLELA	NDING	KWY	ORDER NU 34077571		ORDER 20-NOV	-23	SHIPPE 21-NOV	DATE
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540.800 *79.78

2.19.23

SUB-TOTAL 74.21 DELIVERY 0.00 SALES TAX 5.57 All amounts are based on USD currency TOTAL 79.78 To return supplies, please repark in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. DETACH HERE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT EAGLE LANDING GOLF 21782146 340775716001 21-NOV-23 79.78 COURSE

217821461 3407757160019 00000007978 1 5

Please Send Your Check to: ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

FL0

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

Please DO NOT staple or fold. Thank You.

00001/00001

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001146-000326



Invoice

Date	Invoice Number
12/8/2023	61237

Ship To

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

Bill To

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

	MB Item Coo Monk EPA Wipe Shipping No Cha	de es	rolis 800 SHIPPIN FedEx P FedEx P	1/7/2024 Descripti PA Certified Disinfect sheets) 42lbs IG: NO CHARGEI Package 1 Tracking # Package 2 Tracking #	ting Wipes 3200		7/2023 Price Each 119.95 0.00	
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Skyway Supply, Inc. 13191 56th Court North Suite 102 Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

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

Customer Signature:

Driver Signature:

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-7.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTED OF DIMAGED PRODUCTS CREDIT OR EXCHANGE

Chaspion Brands Inc. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 19, 2023 4:20 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 (904) 291-3535	Involcel: 3227976 License: 2001256 Expi- Load : 201 Terms : FINTECH Driver : 01 - N. GREE Salesrep: B01 - MARVIN	N		
ITEM QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002 1 WATERBIRD 6/4/12 RANCH	860005649518 Water wb ranch 6/4/12 (49.50 Can	0.00	49.50
Beer: 0 + 0 Kegs Wine & Liq: 1 Soft Drink: 0 Misc: 0 Credits: 0	\$0.00 \$49.50 \$0.00 \$0.00 \$0.00			

00 12.19.23

Total Selling Units:	6
Total Sales	49.50
Total Discount	-0.00
Total Content	49.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Involce Total	49.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITERS. 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 VEMOORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VEMOOR'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! wmw.surveymonkey.com/r/better_everyday



EAGLE LANDING SWIN A 3975 EAGLE LANDING P

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

3601 Resent Blvd.

ORANGE PARK. FL 3206 BEV2001256 LAURA

Fintech

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South Village Community pevelopment

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9916			Policy #100123144 Florida Insurance Al Package - Renew pol Due Date: 9/20/2023	10/01/2023-10/01/2 liance	2024		

\$ 143,336.00

Total

Thank You

FOR PAYMENTS SENT OVERNIGHT: Hank of America Lockbox Services, Lockbox 7481:55, 6000 Felowbod Rd. Collage Park, GA 30349

 Remit Payment To: Egis Insurance Advisors
 (321)233-9939

 P.O. Box 748555
 sclimer@ogisodvisors.com

 Abanta, GA 30374-8555
 sclimer@ogisodvisors.com

9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Dec 1/23 thru Dec 31/23 Regular Checks

			Charle	
Check	Issued to: ACUSHNET COMPANY AT&T MOBILITY BRENNAN GOLF SALES CALLAWAY GOLF CINTAS CORPORATION CUTTER & BUCK DARLING INGREDIENTS INC DIRECTV DOMAIN LISTINGS EAGLE PRO USA CORP FISH WINDOW CLEANING HAHN JIM HALIFKO JOE HARRELL S LLC KIMBALL-MIDWEST LOGICALLY TEAM NEXBELT LLC SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TARGET SPECIALTY PRODUCTS TROON GOLF LLC US FOODSERVICE WESCOTURF SUPPLY INC PAUL MURRAY OIL INC 1492 INC/PREMIER CAPITAL CIGAR ACUSHNET COMPANY ADIDAS AMERICA INC ADT COMMERCIAL LLC CALLAWAY GOLF CINTAS CORPORATION CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE EZLINKS GOLF	Date	Check Amount	Note
14648	ACUSHNET COMPANY	Dec 7/23	2,487.29	
14649	AT&T MOBILITY	Dec 7/23	119.56	
14650	BRENNAN GOLF SALES	Dec 7/23	517.00	
14651	CALLAWAY GOLF	Dec 7/23	446.40	
14652	CINTAS CORPORATION	Dec 7/23	467.02	
14653	CUTTER & BUCK	Dec 7/23	1,234.34	
14654	DARLING INGREDIENTS INC	Dec 7/23	410.00	
14655	DIRECTV	Dec 7/23	395.89	
14656	DOMAIN LISTINGS	Dec 7/23	288.00	
14657	EAGLE PRO USA CORP	Dec 7/23	408.77	
14658	FISH WINDOW CLEANING	Dec 7/23	180.00	
14659	HAHN JIM	Dec 7/23	519.58	
14660	HALIFKO JOE	Dec 7/23	246.44	
14661	HARRELL S LLC	Dec 7/23	9,776.64	
14662	KIMBALL-MIDWEST	Dec 7/23	250.45	
14663	LOGICALLY	Dec 7/23	895.98	
14664	TEAM NEXBELT LLC	Dec 7/23	30.00	
14665	SYSCO JACKSONVILLE INC	Dec 7/23	3,636.40	
14666	TABLE TOP LINEN RENTAL	Dec 7/23	341.44	
14667	TARGET SPECIALTY PRODUCTS	Dec 7/23	225.00	
14668	TROON GOLF LLC	Dec 7/23	15,525.00	
14669	US FOODSERVICE	Dec 7/23	8,167.27	
14670	WESCOTURF SUPPLY INC	Dec 7/23	343.23	
14671	PAUL MURRAY OIL INC	Dec 11/23	8,407.25	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
14672	1492 INC/PREMIER CAPITAL CIGAR	Dec 14/23	572.59	CancJan22
14673	ACUSHNET COMPANY	Dec $14/23$	550.85	
14674 14675	ADIDAS AMERICA INC	Dec $14/23$	1,052.11	
14675	ADT COMMERCIAL LLC	Dec $14/23$	227.38	
14670	CALLAWAI GULF CINTA C CODDODATION	Dec $14/23$	093.03 500.42	
14077	CINIAS CORFORATION CINY CO UTILITY AUTUODITY	Dec $14/23$	2 300 27	
14679	CLAI CO UILLII AUINORIII CLAI CO UILLII AUINORIII	Dec $14/23$	2,390.27	
14679	FILINKS COLF	Dec $14/23$	J, 340.00 737 50	
14681	CLAY ELECTRIC COOPERATIVE EZLINKS GOLF FIRST INSURANCE FUNDING	Dec $14/23$	1 686 96	
14682	FLORIDA S FIRST COAST OF GOLF INC	Dec $14/23$	1,102.23	
	W.W. GAY MECHANICAL CONTRACTOR INC		•	
14684	GRANITE TELECOMMUNICATIONS	Dec 14/23		
14685	HOME DEPOT CREDIT SERVICES	Dec 14/23		
14686	SHARP ENERGY	Dec 14/23		
14687	SYSCO JACKSONVILLE INC	Dec 14/23		
14688	TABLE TOP LINEN RENTAL	Dec 14/23		
14689	US FOODSERVICE	Dec 14/23	11,041.53	
14690	WASTE MANAGEMENT	Dec 14/23		
14691	1492 INC/PREMIER CAPITAL CIGAR			
14692		Dec 21/23		
	CAPITOL DOCUMENT SOLUTIONS	Dec 21/23		
14694	CALLAWAY GOLF	Dec 21/23	4,299.15	

9I - South Village CDD dba Eagle Landing Pg 2 1000 - Golf Operating Account Check Register for Dec 1/23 thru Dec 31/23 Regular Checks

			Check	
Check	Issued to:	Date	Amount	Note
14605		$D_{-} = 01/00$		
14695	CUTTER & BUCK	Dec 21/23	925.91	
	DARLING INGREDIENTS INC	Dec 21/23	60.00	
14697	DLL FINANCE LLC	Dec 21/23	250.31	
14698	DOMAIN LISTINGS	Dec 21/23	288.00	
14699	GT GOLF SUPPLIES	Dec 21/23 Dec 21/23 Dec 21/23 Dec 21/23	1,405.00	
14700	HELGET GAS PRODUCTS INC	Dec 21/23	143.87	
14701	HELGET GAS PRODUCTS INC Jonas Software USA, LLC	Dec 21/23	7,724.00	
	KIMBALL-MIDWEST	Dec 21/23	227.78	
14703		Dec 21/23		
14704	PRECISION SMALL ENGINE CO INC	Dec 21/23	448.31	
	SHARP ENERGY	Dec 21/23	898.53	
	SITEONE LANDSCAPE SUPPLY LLC	Dec 21/23	1,227.09	
	SIMPLOT TURF & HORTICULTURE			
14708	SOUTH VILLAGE COMMUNITY DD	Dec $21/23$	85,796.00	
14709	SYSCO JACKSONVILLE INC	Dec $21/23$	2,840,86	
14710	SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL	Dec $21/23$	170.72	
14711	TROON GOLF LLC	Dec 21/23	1.774 32	
14712	US FOODSERVICE	Dec 21/23 Dec 21/23	8 028 07	
14713	WESCOTURF SUPPLY INC	Dec 21/23	261 09	
14/13	WESCOICKE SUFFLI INC	Dec 21/25	201.09	
	Total Pogular Chooks Issued		· -	
	Total Regular Checks Issued		211 061 02	
			211,961.02	

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

Titleist		15-000 10-000	1467		COMPAN	Y	/		
Tax No: 04-2591838		\langle	Tel: 800-2	65 FAIRHAN 25-8500	EN, MA 0271 Fax: 508-979	9-0965 -3913	19/23	INV Currency:	
Invoice No		Invoice Da	te	Shipm	ent Date		L Onder Date		
916685194 Order No W		10/10/23 Delivery No		10/10/2			Order Date 01/05/23		
3021657271 0		52682100			UTERWEAR		Account No US00027669	\ US0004	0574
Sold To SOUTH VILLAGE COMMU DISTRICT DBA EAGLE LA 3989 EAGLE LANDING PK ORANGE PARK FL 32085-	NDING G	VELOPMEI IOLF CLUB	ΝT		ATTN PR 3989 EAG	Anding Golf O Shop 3le Landing Park Fl 3206	PKWY		
Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-4324					Payment 1 Net 75 Day Payment I 5% 60 Day Delivery M FedEx Gro	/s Discount /s lethod		12/2	Date 24/23 Acct No
Item No Description	Shij	oped U/M	Unit I	Disc	Disc	Disc	Cstm (Net	Extended
** Custom Apparel** Logo Name: Eagles Landi Logo ID: 168169 Logo Placement; LEFT SI 29116C-L		2 FA				al al			
ThmSrs Hth Brshd Bk Mdl 29116C-M	yr Navy		\$57.50	4%			\$5.00	\$60.20	\$120.4
ThmSrs Hth Brshd Bk Mdl		1 EA	\$57.50	4%			\$5.00	\$60.20	\$60.2
29116C-XL ThmSrs Hth Brshd Bk Mdh		2 EA	\$57.50	4%			\$5.00	\$60.20	\$120.4
291 16C-XXL ThmSrs Hth Brshd Bk Mdh		1 EA	\$57.50	4%			\$5.00	\$60.20	\$60.2
29117C-L ThmSrs Hth Brahd Bk Mdly		2 EA	\$57.50	4%			\$5.00	\$60.20	\$120.4
29117C-M		1 EA	\$57.50	4%			\$5.00	\$60.20	\$60.2
ThmSrs Hth Brshd Bk Mdh 9117C-XL		2 EA	\$57.50	4%			\$5.00	\$60.20	
ThmSrs Hth Brshd Bk Mdly 9117C-XXL	-	1 EÃ	\$57.50	4%					\$120.4
ThmSrs Hth Brshd Bk Mdly 9118C-L	r Grey						\$5.00	\$60.20	\$60.2
ThmSrs Hth Brshd Bk Mdly 9118C-M	r SeGI		\$57.50	4%			\$5.00	\$60.20	\$120.4
ThmSrs Hth Brshd Bk Mdly	r SeGl		\$57.50	4%			\$5.00	\$60.20	\$60.2
9118C-XL ThmSrs Hth Brshd Bk Mdiy	2 r SeGi	EA	\$57.50	4%			\$5.00	\$60.20	\$120.40
9118C-XXL ThmSrs Hth Brshd Bk Mdlyr	1	EA	\$57.50	4%			\$5.00	\$60.20	\$60.20
9154C-L	r segr 2	EA	\$57.50	4%			\$5.00	\$60.20	\$120.40
LW Hoodle Green 9154C-M	1	ÉA	\$57.50	4%					-
LW Hoodie Green							\$5.00	\$60.20	\$60.20
9154C-XL	2	EA	\$57.50	4%			\$5.00	\$60.20	\$120.40

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

Titleist

Tau Net Of OFAcas

ACUSHNET COMPANY

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



INVOICE Currency: USD

Invoice No 916685194		Invoid 10/10	23	-		Shipm 10/10/2	ent Date		Order Date					
Order No 3021657271	Whs 05A	Delive 52682				Custor	NOTERWEAR		01/05/23 Account No US00027669					
Sold To South Village CC District DBA EAG 3989 Eagle Landin Orange Park FL 3	LE LANDING	DEVELO 3 GOLF (PMENT				Ship To EAGLE L ATTN PR 3989 EAG	ANDING GOL RO SHOP GLE LANDING PARK FL 320	F CLUB PKWY		0500040	0/4		
Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-							Payment 1 Net 75 Day Payment 0 5% 60 Day Delivery M FedEx Gro	ys Discount ys Iethod			Due D 12/24/ Frt Ac	23		
Item No Description	S	hipped	U/M	Unit	Disc		Disc	Disc	Cstm	Net	Ex	tended		
29154C-XXL LW Hoodle Green		1	EA	\$57.5	ò	4%			\$5	.00	\$60.20	\$60.20		
Total Shipped Qty.		24												
								Net Or	der Total			1.444.80		

Net Order Total	\$1,444.80
Shipping and Handling Total	\$22.38
Total Invoice	\$1,467,18

if paid by 12/09/23 deduct discount of \$ 72.24 (5.00 %) - REMIT \$1,394.94

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.**

OI\$1990H

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1307 Date of Record: Oct 14, 2023 Supplier: ACUSHNET COMPANY Reference: 916685194 Audit Number: RC1307

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
05FJ01 02FJ01	FJ Hoody (Last Cost: 60.24) FJ (M) 1/4 2ip (Last Cost: 60.25)	MAIN MAIN	6.00 18.00	61.13 61.13	366.78 1100.34
	Totals (2 SKUs))	24.00		1467.12

G/L Summary Postinge

9I-1320-000 9I-2275-000	Inventory - Soft Goods Accrued Merchandise Invento	1,467.12 -1,467.12	
	Difference:	0.00	

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

October 14,2023 10:59am

. .

<i>Titleist</i>		P. T		65 FAIRHAV	COMPAN /EN, MA 0271 Fax: 508-979	9-9965	A	F	J
Tax No: 04-2591838		<	100-	1320	Stok!	OKANO	10.	INV Currency:	
Involce No	Invol	ce Date		Shipm	ent Date	MU.MI	Order Date		
916585195 Order No Whs	10/10/	/23 Pry No		10/10/2	3	111111	01/05/23		
3021657277 05A	46916		_	11/1 LU	ner P.O. JPINE	10 1.	Account No US00027669	1 US0004	0574
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						3LE LANDING F PARK FL 3206 Ferms /s Discount /s lethod		12/2	Date 24/23 Acct No
Item No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Logo Name: Eagles Landing Logo ID: 168169 Logo Placement: LEFT SLEEV 29086C-L _PD Lsi Fdr Strp Sif Cir Nv/Gry 29086C-M PD Lsi Fdr Strp Sif Cir Nv/Gry	E 2 1	EA ÈA	\$36.00 \$36.00	4% 4%			\$5.00 \$5.00		\$79.1 \$39.5
9086C-XL PD Lsl Fdr Strp Sif Cir Nv/Gry	2	EA	\$36.00	4%			\$5.00	\$39.56	\$79.
9086C-XXL PD Lsi Fdr Strp Sif Cir Nv/Gry	1	EA	\$36.00	4%			\$5.00	\$39.56	\$39.
9167C-L Txtre Prnt Pique Sif Cir Grev	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.0
9167C-M Txtre Prnt Pique Sif Cir Grey	1	EA	\$37.50	4%			\$5.00	\$41.00	\$41.0
9167C-XL _ <u>Txtre Prnt Pique Sif Cir Grey</u> 9167C-XXL	2	EA	\$37.50 \$37.50	4%			\$5.00	\$41.00	\$82.0
Txtre Prnt Pique Stf Cir Grey 9172C-L	1	EA	\$37.50	4%			\$5.00	\$41.00	\$41.0
Cookle Pmt Lsl Slf Cir Blu Vit 9172C-M	1	EA	\$40.00	4%			\$5.00 \$5.00	\$43.40 \$43.40	\$86.8 \$43.4
Cookie Prnt Lsi Sif Cir BluVit	2	EA	\$40.00	4%			\$5.00	\$43.40	\$43.4 \$86.8
Cookle Prnt Lsi Sif Cir BluVit	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.4
							\$5.00		
9172C-XXL Cookle Print Lst Sif Cir BluVit 9178C-L Floral Lsi Self Cir BluVit/Wht	2	EA	\$40.00	4%			\$9.00	\$43.40	\$86.8
Cookie Pmt Lsi Sif Cir BluVit	2 1	EA EA	\$40.00 \$40.00	4% 4%			\$5.00	\$43.40 \$43.40	\$43.4

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



ACUSHNET COMPANY

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



INVOICE Currency: USD

01/05/23 Account No US00027669 \ US00040574 NGLE LANDING GOLF CLUB ITN PRO SHOP 89 EAGLE LANDING PKWY RANGE PARK FL 32065-2641
IIP TO AGLE LANDING GOLF CLUB ITN PRO SHOP 189 EAGLE LANDING PKWY
yment Terms Due Date t 75 Days 12/24/23 yment Discount 60 Days livery Method Frt Acct No dEx Ground
c Disc Cstm Net Extended
\$5.00 \$43.40 \$43.40
Net Order Total \$1,004.16

Net Order Total	\$1,004.16
Shipping and Handling Total	\$15.95
Total Invoice	\$1,020.11

if paid by 12/09/23 deduct discount of \$ 50.21 (5.00 %) - REMIT \$969.90

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.

OIS1990H

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1305 Date of Record: Oct 13, 2023 Supplier: ACUSHNET COMPANY Reference: 916685195 Audit Number: RC1305

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 42.20)	MAIN	24.00	42.50	1020.00
	Totals (1 SKUs	1	24.00		1020.00

G/L <u>Summary Postings</u> 91-1320-000 91-2275-000	916685195 916685195	Inventory ~ Soft Goods Accrued Merchandise Invento	1,020.00 -1,020.00
		Difference:	0.00

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

October 13,2023 10:22am

1 1 1 1

User: GPO1 Term: Pl

Pg 1



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

 Issue Date:
 Nov 14, 2023

 Account Number:
 287328835757

 Foundation Account:
 62273935

 Invoice:
 287328835757X11222023

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.



Account summary		
Your last bill		\$119.56
Payment, Nov 11 - Thank you!		-\$119.56
Remaining balance		\$0.00
Service summary		
Uireless	Page 2	\$119.56

Total services

Total due

Please pay by Dec 09, 2023

\$119.56 500-7835 1/2/23

\$119.56

Ways to pay and manage your account:

🔲 business.att.com

from AT&T device

800.331.0500 TTY: 866.241.6567 from any other phone

Brennan Golf Sales

1619 Selva Marina Drive Atlantic Beach, FL 32233 US 904-249-9740 sales@brennangolfsales.com



INVOICE

BILL TO Eagle Landing S. Village Community Dev. Cent. 3989 Eagle Landing Parkway E-mail Orange Park, FL 32065 SHIP TO Eagle Landing S. Village Community Dev. Cent. 890 Oak Leaf Plantation Parkway Orange Park, FL 32065 Attn: Golf Course Maint.

INVOICE # 11057154 DATE 11/21/2023 DUE DATE 12/21/2023 TERMS Net 30

P.O. NUMBER

John

	QTY	RATE	AMOUNT
PA635600 Re-New-A-Tee Kit	1	495.00	495.00T

SUBTOTAL	495.00
TAX	0.00
SHIPPING	22.00
TOTAL	517.00
BALANCE DUE	\$517.00

7440-400 11124/23

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE (T) BRENNAN GOLF SALES

							INVO	ICE	
		REMITTANCE TO:			A	CCOUNT #	ІМУОІС	E # IN\	OICE DATE
	Gallau					23061	937222	476	10/27/23
	♥ V	TOLL FREE (800) 228-2767			NET	T DUE DATE	TERV	IS T	OTAL DUE
	•	2278	- 000			12/26/23	N60		446.40
I	BILL TO:	(100-17	525	tar [es your paym if no t-ship \$	rt, please ex	kpiain:	otal?
1 3 0	EAGLE LANDING EAGLE LANDING 3989 EAGLE LAN DRANGE PARK F JNITED STATES	LIMITED PARTNERSHIP	N.	12FP	Prick	ng \$ rn RA\$_		Freights RA #	
-	¢	PLEASE RETURN THIS POR	TION WITH PA	YMENT		(Subject 1	o Review)	***	
AC	COUNT NUMBER	INVOICE	INVOIC	E DATE	1000	PO		PAYNE	NT TERMS
	23061	937222476	10/2	7/23	Nov	ember New P	utters	Net Du	e 60 days
REP	ORDER DATE	ORDER #	CONTAG	TNAME	8	HIP VIA	REF	BRENCE	NET DUE DATE
895	10/16/23	48025125	Jo	had	UPS	GRD/STD			12/26/23
TEN	STOCK NUMBER	DESCRIPTION	ÓRDER	SHIP	R.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10 20	DELIVERY NO 73034M3500 73034R3400 TRACKING NO	838275341 PT RH OD ALONE DW DB PSTL 35 PT RH OD ALONE SEVEN CH PSTL 34 12W765X90319499730	1	1		246.00 246.00	0.12 0.12	216.48 216.48	216.48 216.48
:									

INCOTERMS FOB ORIGIN FREIGHT TERMS SUBTOTAL 432.96 FRT CHARGE 13.44 Make your payment online - CallawayConnect.com Track your shipment - UPS.com BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 UNITED STATES TOTAL DUE 446.40 Callaway P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2757

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

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1321 Date of Record: Nov 06, 2023 Supplier: CALLAWAY GOLF Reference: 937222476 Audit Number: RC1321

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA33	Odyssey Ai-ONE (Last Cost: 223.20)	MAIN	2.00	223.20	446.40
	Totals (1 SKUs		2.00		446.40

G/L Summary Postings			
91-1325-000	937222476	Inventory - Hard Goods	446.40
91-2275-000	937222476	Accrued Merchandise Invento	-446.40
		Difference:	0.00

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

November 6,2023 12:22pm

User: GP01 Term: P1

Pg 1

READ	FOR THE WORKDAY BENIT PAYMENT TO: FOR THE WORKDAY CINCINNATI, BH 45263-09		OHLINE: COSTONER SUC/BILLING CINTAS FAK # PAYNENT INQUIRT	833-270-0514 904-741-6116 904-741-4525
		INVOICE	1	
HIP TO:	EAGLE LANDING GOLF CLUD		IRVIICE #	4175324903
	3989 EAGLE LANDING PKHY Orange Park, Fl 32065-2641		INVILICE DATE	11/28/2023
			SERLO TO #	22390656
			PAYER #	22385762
ILL TH:			PATNENT TERMS	NET 10 EDN
HLL 188;	EAGLE LANDING GOLF CLUD		SURT #	02800003369
	3989 EAGLE LANDING PKNY ORANGE PARK, FL 32065-2641		CLETAS ROUTE	53 / DAY 2 / STOP 009

P#/LBCK#	NATERIAL	DESCRIPTION			FREQ	EXCH	ety	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDUKD WHT LRG-			01	F	18	8.000	-144.00	T
	X2700	TERRY TOWEL - WHITE-			01	F	260	0. 170		Ŷ
	¥2700	TERRY TOHEL - WHITE-		Ł	01	F	26	0.510	13.26	H
	X27026 X27070	SIG AIR SUC			01	F	21	3, 250	68, 25	Y
	X27070 X27097	SIG SDAP RFL FDAN-			01	F	10	10.000	100.00	Y
	82864	SIG TRASHCAN DSP ALU-			01	F	24	1.000	24.00	¥
	X2864	BIB APRON-HHITE- BID APRON-HHITE-			81	F	60	0.350	21.00	Y
	X6680	DISP URIRAL NAT SUC		Ł	01	F	6	1.050	6.30	N
	X9110	JET TOILEY TISSUE REFILL-			01	F	9	2.000		Y
	X9213	SAHIS SCREEN SERVICE			01	F	24	4.000	76.00	
		entre ownern generer	SUDTOTAL		01	F	9	2.000	18.00	Y
		SERVICE CHARGE	SOPIDIAL						553.01	
					A	_			5.95	Y
		SUBTRITAL.							558,96	
		SALES TAX Tutal usd	0	Ъľ	1	1	~ ~		40.46	
			A	N	1	ni	64		-599.42	
			[/ V	1		181				
(41	wew)240)-7465-84.76	1		IVI	v		41	7.02	
(PA	yon) 240	.7450-142.291	WTAL ADJUST.		,			(K. -) / • = 0	
	340	077450-79.99 0-7450-82.20 0-7450-77.78	TAX ADJUST.							
	50	2-7450-82.20	MET TOTAL		1		/		÷	
		11/10/ 71 18	1		-			-		
	600	5-7450 11	(N-)	[
	τ	1460-000 -77.78	Th: (>					
		1470-000 77.78	· · · ·							
		7469-740 94.76								
		7450-300 240 142 29								
		7450-800400 79 99	1							
		7450 - 1000 000 8-2 20								
2 <u>011 1111</u> -		CORRESPONDENCE : CINTAS CORPORAT								
" NEL BUN"	THINGS ALLHILL	CORRESPONDENCE : CINTAS CORPORAT	IOX #0280 / 15	595	TRANSI	PORT CI	1. 2	JOCKSDUDTER C	51 22240	

Page 1 of 1

	Cutter & Buck Renton, WA				Invoice
CUTTER&	Fax: (20)	6) 622-4191 6) 448-3456 w.cutterbuck.com			00972323 11/10/20
Bill To: Custome	22750	Ship To: -000	3989 EA	nding Golf Club GLE LANDING PKWY Park, FL, 32065-2641	
Eagle Landing Gol 3989 EAGLE LANI Orange Park, FL, 3 US	f Club DING PKWY	1 13	CUTTER PO Box 3	yment To: & BUCK 34855 VA 98124-1855	
	MAN	/ AAV'	Tota	Due: \$174.00	
	1119	Arto.		unt Paid: • Submit This Stub with Payr	nent
Invoice No.	Invoice Date	Purchase Or	der No.	Purchase Order Date	Packing List No.
0097232390	11/10/2023	F23 M#1 10	/15/23	07/11/2023	0087847903
Order No.	Ship To	Payment T	orms.	Due Date	
6093814	0001013241	Net due in 3	0 days	12/10/2023	1013241

61

ltem		Material Description		Init rice	Amount
	300	MCK01304NVBU Pike Eco Pebble Print Recycled Polo	6	\$29.00	\$174.00
		M1 L2 XL2 XXL1			
		1038: EAGLE LANDING			

Total Quantity	6	Subtotal	\$174.00
Shipping Point	Seattle, WA		
Shipped Via	UPS FREE GROUND	Shipping Charge	\$0.00
No. of Container	1	Tax	\$0.00
Weight	3.27	Total	\$174.00

91 - Eagle Landing Golf Club	Pg	1
GOLF - GOLF SHOP		
Receiving SKUs into Inventory - Audit RC1331		
Date of Record: Nov 20, 2023		
Supplier: CUTTER & BUCK		
Reference: 97232390 Audit Number: RC1331		
Stock Quantity Uni	t	

SKU #	Prod.ID Description	Loc'n	Quantity	Cost	Amount
02CB70	Cutter & Buck Polo (Last Cost: 30.	MAIN	6.00	29.00	174.00
	Totals (1 SKUs)		6.00		174.00

G/L Summary Postings

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91-1320-000	97232390	Inventory - Soft Goods	174.00
91-2275-000	97232390	Accrued Merchandise Invento	-174.00
		Difference:	0.00

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

November 20,2023 1:41pm

User: GPO1 Term; P1

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	Cutter & Buck Renton, WA	· · · · · · · · · · · · · · · · · · ·	1060.40 6-06)	Invoice
CUTTER&	Fax: (20	6) 622-4191 6) 448-3456 w.cutterbuck.com		0097267331 11/21/2023
Bill To: Custom	er# 0001013241	398 Ora	le Landing Golf Club 9 EAGLE LANDING PKWY nge Park, FL, 32065-2641	
Eagle Landing Go 3989 EAGLE LAN Orange Park, FL, US	IDING PKWY	A PO V ^{PO} V ^{Sea}	d Payment To: TER & BUCK Box 34855 Ittle, WA 98124-1855 Total Due: \$1,060.34	
600 - 1 - 44-		· · ·	Amount Paid: Please Submit This Stub with Pay	ment
Invoice No. 0097267331	Invoice Date 11/21/2023	F23 M#2 11/15/23		Packing List No. 0087768931

	Material Description	Quantity	Unit Price	Amount
	MCK01279BL Roam Eco Half Zip Pullover Hoodie M 1 L 2 XL 1 156417: EAGLE LANDING ICON ONLY	4	\$32.40	\$129.60
	MCK01279EG Roam Eco Half Zip Pullover Hoodie L 1 XL 2 XXL 1 158417: EAGLE LANDING ICON ONLY	4	\$32.40	\$129.60
	MCK01279NVBU Roam Eco Half Zip Pullover Hoodie M 1 L 1 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	4	\$32.40	\$129.60
	MCO00073NVBU Charter Eco Full Zip Jacket M 1 L 1 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	4	\$32.40	\$129.60
	MCO00073POL Charter Eco Full Zip Jacket M 1 L 2 XL 1 156417: EAGLE LANDING ICON ONLY	4	\$32.40	\$129.60
600	MCO00083BL Charter Eco Packable Vest M 1 L 1 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY	4	\$27.30	\$109.20
	MCO00083NVBU Charter Eco Packable Vest M 1 L 2 XL 1 56417: EAGLE LANDING ICON ONLY	4	\$27.30	\$109.20
	MCO00083POL Charter Eco Packable Vest L 1 XL 2 XXL 1 56417: EAGLE LANDING ICON ONLY	4	\$27.30	\$109.20

Payment Terms.

Net due in 30 days

Due Date

12/21/2023

Sold To

1013241

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, Page WA 98124-1855. For Terms and Conditions see <u>https://www.cbcorporate.com/shared/TC.pdf</u>

Ship To

0001013241

Order No.

6093815

1 of 2

	Cutter & Buc Renton, WA	CK			Invoice
CUTTER & E	Phone: Fax: Internet:	(206) 622-4191 (206) 448-3456 www.cutterbuck.com			009726733 11/21/202
Bill To: Custome	r# 0001013241	Ship To:	3989 EAG	ling Golf Club LE LANDING PKWY rk, FL, 32065-2641	
Eagle Landing Golf 3989 EAGLE LAND Orange Park, FL, 3 US	DING PKWY		Send Payn CUTTER & PO Box 344 Seattle W4	BUCK	
			Total D	Due: \$1,060.34	
			Total D Amoun	Due: \$1,060.34	ent
Involce No.	Învoice Date	Purchase Or	Total D Amoun Please S	Due: \$1,060.34 It Paid:	ent Packing List No.
Invoice No. 0097267331	Invoice Date 11/21/2023	Purchase Ort F23 M#2 11/	Total D Amoun Please S der No. Pt	Due: \$1,060.34 It Paid: ubmit This Stub with Paym	
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0097267331 Order No. 6093815 tal Quantity	11/21/2023 Ship To	F23 M#2 11/ Payment Tr Net due in 30	Total D Amoun Please S der No. Pt /15/23 Prms. 20 days	Aue: \$1,060.34 At Paid: ubmit This Stub with Payme Inchase Order Date 07/11/2023 Due Date 12/21/2023	Packing List No. 0087768931 Sold To 1013241
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91 - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1333 Date of Record: Nov 24, 2023 Supplier: CUTTER & BUCK Reference: 97267331 Audit Number: RC1333

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
05CB01 05CB02	Cutter & Buck 1/4 zip (Last Cost: Cutter & Buck Vest (Last Cost: 28.	MAIN MAIN	12.00 12.00	35.05 29.95	420.60 359.40
070803	Cutter & Buck Jacket (Last Cost: 3	MAIN	8.00	35.05	280.40
	Totals (3 SKUs)		32.00		1060.40

G/L Summary Postings			
91-1320-000	97267331	Inventory - Soft Goods	1,060.40
91-2275-000	97267331	Accrued Merchandise Invento	-1,060.40
		Difference:	0.00

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

November 24,2023 10:23am

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

	Invoice	
Invoice Number	Date	Page
13028406	11/11/2023	1/1
Bill To Cust No.	Terms	Billing Period
208612	Due Upon Receipt	11/05-11/11

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

	Store No. Customer						
	Description	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612	EAGLE LANDING GOLF CLUB	3989 EAGLE	LANDING PKWY	ORANGE P	ARK, FL	32065	
	Trap#1 ADMIN FEE TRAP	11/08/23	21057053	1.00	ËA	5.00000	5.00
	Trap#1 SERVICE FEE TRAP EXT	11/08/23	21057053	1.00	EA	400.00000	400.00
	Trap#1 TRAP ENVIRO COMPLIANCE FEE	11/08/23	21057053	1.00	EA	5.00000	5.00
			Invoice To	tal:			410.00

Applied Payments Net Amount Due:

410.00
 0.00
USD 410.00

4WTGAU 1/20/23

PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT SEE REVERSE SIDE FOR CREDIT PAYMENT INFORMATION PAY YOUR INVOICE ONLINE AT: https://paymydarlingbill.com RLING 7 PR(**REMITTANCE ADVICE** INGREDIENTS INC. SOLUTIONS **PLEASE RETURN** WITH YOUR PAYMENT ACCOUNT NUMBER INVOICE DATE INVOICE NUMBER AMOUNT DUE 208612 11/11/2023 USD 410.00 13028406 REMIT TO: DARLING INGREDIENTS INC. BILL TO: EAGLE LANDING GOLF CLUB PO BOX 554885 3989 EAGLE LANDING PKWY DETROIT MI 48255-4885 **ORANGE PARK FL 32065**

01080554885002086120000130284060000000410006

DIRECTV	ACCOUNT NUMBER 022122852	DATE DUE 12/11/23	AMOUNT DUE \$395.89	INVOICE NUMBER 022122852X231122
FOR BUSINESS	To contact us call 1-8	00-496-4915		
Summary				
Statement Date: 11/2 Page 1 of 1 for: SOUTH VILLAGE CON For Service at: DAN STEINER 3989 EAGLE LANDING ORANGE PARK, FL 32	MUN Curre Adjus 3 PKWY Amou	nt Charges & Fees tments & Credits	395.89 -395.89 363.47 0.00 32.42 \$395.89	THANK YOU FOR CHOOSING DIRECTV
Activity				SINCOTY
	ption us Balance ant - Thank You		Amount 395.89 -395.89	We're committed to bringing you the best entertainment experience.
Currer	t Charges for Service Period	11/21/23 - 12/20/23		ANNUAL PRIVACY NOTICE
11/21 12/20 Music 11/21 12/20 2of2 M 11/21 12/20 Busine 11/21 12/20 TV Acc 11/21 12/20 TV Acc 11/21 12/20 Receiv	Choice Premium Monthly Ionthly Iss Xtra Pack 1of2 Monthly Isss Fee er Count 15 JNDAY TICKET 2023 5-Pay		29.99 13.50 86.99 80.00 0.00 150.00	Read the DIRECTV® Privacy Policy at directv.com/privacy/video-privacy-policy To opt out of this electronic privacy notice and to receive a paper copy of our Privacy Policy, please call us at 888.388.4249.
11/22 Fees			2.99	00010001212
			2.33	
	unications Service Tax	. <u>.</u>	32.42 \$395.89	

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CIRECTV FOR BUSINESS

INVOICE NUMBER 022122852X231122

12/11/23

ACCOUNT NUMBER

AMOUNT DUE

PAYMENT ENCLOSED

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

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SOUTH VILLAGE COMMUN

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

DAN STEINER

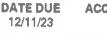
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(904) 637-0648

DIRECTV

PO BOX 5006 CAROL STREAM IL 60197-5006

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 Date
 11/8/2023

 Website
 eaglelandingonline.com

 Ref ID
 DL-6526-4189

 Return By
 12/18/2023

WEBSITE LISTING SERVICE

HOW TO A MAKE PAYMENT:

Online:

Scan the QR code on the reverse or visit: www.domainlistings.directory/pay

By Mail:

Please make checks payable to "DOMAIN LISTINGS" Enclose check in the addressed envelope provided Return by date above to avoid offer expiration We appreciate your business!

WEBSITE DOMAIN LISTING INCLUDES:

Annual Website Domain Listing on Internet Directory 24/7 x 365 Worldwide Exposure Customer Access <u>Complete details located online at www.domainlistings.directory</u>

PAYMENT INFORMATION:

To Ensure listing by January 1, 2024 <u>Please Remit Payment before December 18, 2023.</u> All Listings are final. We appreciate your business

CURRENT PAYMENT DETAILS:

Annual Listing (January 1, 2024 - December 13, 2024) \$288.00 \$288.00

©2021 - Domain Listings, LLC - ALL RIGHTS RESERVED

Please return this portion with your payment

RETURN by December 18, 2023

Total

Total for Annual Listing \$288.00

Please Make Checks Payable to "Domain Listings" to Pay with Credit Card, Use Authorization form below

EAGLELANDINGONLINE.COM

MAIL PAYMENT TO: DOMAIN LISTINGS PO BOX 19607 LAS VEGAS, NV 89132-0607

Credit Ca	rd Authorization	
	Please check one AMEX Discover	
	Expiration Date Security Code	\$
	Cardholder's Name (Please Print)	Signature

Amount

Eagle Pro USA Corp 524 Paul Morris Drive #A Englewood Florida 34223

12/5/23 7440-400 Course Supplies

	INVOICE	Page 1
Eagle Landings	Invoice No	89
3989 Eagle Landings Pkway Orange Park	Invoice Date	17/08/2023
Florida 32065	Order No	118
	Account Ref	EAGLELAN

Quantity	Description	Unit Price	Net Amt	Тах
25.00	24" Tall Hazzard Stakes - Red with Beveled Top	14.00	350.00	26.25
1.00	Carriage	30.25	30.25	2.27

N/123

Total Net Amount	\$ 380.25
Carriage Net	\$ 0.00
Total Tax Amount	\$ 28.52
Invoice Total	\$ 408.77

Fis		Vendor Number: N/A	
	and the second se		
	and the second se	Store Number:	
		Eagle Landing Clubhouse - Orange Park	
WIND		3989 Eagle Landing Parkway Orange Park FL 32065	
		Office:(904) 291-7200 Home:	Cell:(904) 487-6800
Commercial / Residential * F	ned and Operated	Amount Due \$_ 180.00	
Since 151 College Dr. Ste 7	1978 P: (904) 272-1944	One of the Boxes Below Must Be Checked	232244
Orange Park, FL 32065	F: (904) 276-1947	Paid Cash / Check at Time of Service	
(904) 27		Credit Card: For security purposes, please contact our office with your Credit Card information.	
		Please Remit Payment Within 10 days	Scan to:
	w.fishwindowcleaning.com	·	Leave a Review
Svc Rep:(/)	Inspected/Approved By (Sign): X ((MPLC+C (Print):	Request an Estimate
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Order online or join the waitlist before your visit:

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MYWALGREENS SAVINGS THAMK YOU FOR SHOPPING AT WALGREENS ĺ #07979 9700 ARGYLE FOREST BLVD JACKSONVILLE, FL 32222 904-778-0871 1918 -----0021 11/07/2023 11:49 AM 19.99 Y STRCH KNEE S/M B 19.99 SYNTH /LESS VALUE 50X OFF >> IGS 5.00 I ST 20S 17.99 202 9.99 202 -4.99 32.97 32.97 5.00 0.00 Integrated chip card PIN Verified THANK YOU FOR SHOPPING AT WALGREENS MYWALGREENS SAVINGS 210 SUBTOTAL SALES TAX A=7.5% **RETURN VALUE-28-89** 0000980840 F 30 10Z VALUE 50% OFF >> 30 10Z 3 10,00 085460 085460 10.00 58.97

APPROVED FSA/HRA AMOUNT TOTAL FSA ITEMS TOTAL RX ITEMS TOTAL FSA AND RX ITEMS Integrated chip card A0000000980840 return value

245

***** 28.99

#07979 9700 ARGYLE FOREST BLVD JACKSONVILLE, FL 32222 904-778-0871 3564 .0021 10/25/2023.5:31 PM

19.99

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APPENDIX 1

Golf Course: Eagle Landing

Page 1 of 2

Total Amount																	11/30/23		12/1/23	11/1/23	10/1/23		Date
ount					Fleming Island, Fl. 32003	2048 Trailing Pines Way	Joe Halifko		Please send the check to:	-							11/30/23 Publix Receipt 240-7245 (member relat)		monthly phone	11/1/23 monthly phone	monthly phone		Business Purpose
0.00																							Alfare
0.00																							Gas
0.00																						Car	Rental
0.00																						Miles	
					0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	0.545	Rate	Personal Auto
0.00														0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Total	lato
0.00																							Hotel Food
96.44																	96.44						Food
150.00																			50.00	50.00	50.00		Phone
0.00																						Amount	
										Admin supplies				Parking	Admission							Туре	Other
246.44							,			,	ſ		,		ŀ		96.44		50.00	50.00	50.00		Total

Recipts must be attached for items over \$25.00

Employee Joe Halifko

Date:

12/1/2023

For Internal Use

Date Processed

Approved:_

Employee Joe Hallifko Employee Expense Report



Harrell's LLC P.O. Box 935358 Atlanta, GA 31193-5358 (863) 687-2774 FAX (863) 904-1545 W.A.T.S (800) 282-8007

Ship To: EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Allan Slaughter ORANGE PARK, FL 32065

Bill To: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWA ORANGE PARK, FL 37065

INVO	CE
Inv.# SB2022	6-2
Inv. Date 10/27/2022	Page 1 of 1
Cust # EAGLAN2	Salesperson 103
P.O. Number	Master #
Payment Terms February 1, 2023	Ship Date

Item #	Description	Ext. Price
INSTALLMENT	Amount Due Reference: INV01687969, INV01688696, INV01687971, INV01687973, INV01687972, and INV01687970	\$9,776.64

1770-400 (late invoice - patrick emoiled me about)

BASF

Sale made on behalf of BASF - no right of return

Bayer

All products listed on this invoice belong to Environmental Science U.S. Inc. and are being handled by us on a consignment basis. The purchase price of these products are set by Environmental Science U.S. Inc. and are to be paid to Harrell's, LLC. as their Agent.

FMC

Sale made on behalf of FMC - no right of return

Syngenta

Syngenta is the seller of this product and Harrell's, LLC. is Syngenta's agent for the sale of this product. For convenience, make checks payable to Harrell's, LLC. and remit to Harrell's, LLC PO Box 9355358, Atlanta, GA 31193.

SPECIAL BILLING

TERMS & CONDITIONS

Seller retains title to above listed merchandise until fully paid for. If account is not paid within 30 days from billing date, I agree to pay a finance charge of 1.5% per month which is an annual percentage rate of 18% applied to the previous balance without deducting current payments and/or credits appearing on this statement. I further agree to pay attorney's fees and other collection costs incurred if I shall default in the payment hereof.

Total	\$9,776.64
Trade Discount	\$0.00
Freight	\$0.00
Tax/State Fees	\$0.00
Misc	\$0.00
Subtotal	\$9,776.64

				IN	VOICE		INVOICE NO.	TERMS 1% 10 D
K	IMBALL	1	123	PLEASE PA	Y FROM THIS IN ORIGINAL		101648193	NET 30 E
1	MIDWEST						ORDER NO.	LATE PAYMENT OF 1-1/2% PER MC
EMIT TO:	KIMBALL	MIDWEST		12/	4/23		521845ZG	WHICH IS AN AND PERCENTAGE RAT
		L-2780	210 61001	73			ACCOUNT NO.	18% WILL BE AD ON ALL BALANCE
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DATE		REPRESENT	ATIVE PURC	CHASE ORDE	R NO.	SH	IPPED VIA & DATE	
1/16/2	1	IN #5ZG				υ υ	PS GROUND	11/16/23
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OR DAMAGE IN TRANSIT MUST BE FILED BY				contrario -	
CUSTOMER GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED DEBTOR IS LIABLE FOR USUAL AND CUSTOM- ARY COLLECTION CHARGES.	232.98		17.47		250.45
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"	We Ap	preciate	Your Busir	ICSS PLEASE REMIT	THIS AMOUNT

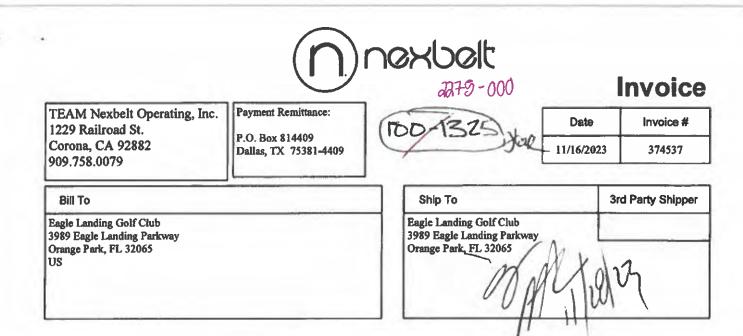
Attn: Matthew Biagetti 3989 Eagle Landing Parkv Orange Park, FL 32065	Plantation way	6	YOUR TRUE	
Account:	The second s	Invoice #:	Involce	Date:
Eagle Landing at Oakleaf I	Plantation	1132382	11/23/2	023
Reference:	PO Number:	Terms:	Due Da	te:
Monthly Billing for November	er	Net 30 days	12/23/2	023
Agreement Details	Non-Langue (1)		Quantity	Amount
Managed Server Services				\$522.00
 Troon ITMS- Per Workstation// Server & Workstation Inspecti Real-time Virus protection & re Enhanced Anti-Malware Soluti Deployment of Microsoft patch workstations & servers Anti-Spam Protection & Email Critical Server Monitoring Security Cloud Services: 	ion & Optimization emoval of detected threats ion on the desktops nes & security updates to Bagging DNS Queries	7530.80 \$447.9	18 0 75 9 4	30,50 147.99
 Filters user activity based on C Enhanced protection against w malicious (ex: phishing attacks, Blocks requests to websites ba filtering settings 	veb sites that are known to be hijacked advertisements) ased on pre-defined policy & content	1	ITS	11.08.03
 Enhanced protection against w malicious (ex: phishing attacks, Blocks requests to websites based on the state of the state	hijacked advertisements) ased on pre-defined policy & content s f the user's profile directory	14	60-000 70-000	-447.99
 Enhanced protection against w malicious (ex: phishing attacks, - Blocks requests to websites ba filtering settings Workstation & Server back-ups - Weekly workstation backups of - TNSC's cloud based, tapeless 	hijacked advertisements) ased on pre-defined policy & content s f the user's profile directory	14	40-000 40-000 50-800 50-800 50-800	
 Enhanced protection against w malicious (ex: phishing attacks, - Blocks requests to websites ba filtering settings Workstation & Server back-ups - Weekly workstation backups of - TNSC's cloud based, tapeless The information above reflects compared to the set of the set	hijacked advertisements) ased on pre-defined policy & content s f the user's profile directory back-up solution for servers urrent quantities and overrides quantit	14	70-000	-447.99 447.99 447.99

Notes:

btotal	\$822.00
Iment	\$73.98
s Tax	\$0.00
5 / 64	40.00
Total	\$895.98
	1
nents	\$0.00
redits	\$0.00
plied	\$0.09
Due	\$895.98
1	nents redits oplied Due

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

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



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S.O. No.	. P.C	D. No.	Terms		Rep	Ship Da	ite	Ship Via	CSR																				
231898	10.1 Nex	belt Fall S	Net 30	Г	DASIL	11/16/20	23	Ground	GG																				
Item	E	Description			Description		Description		Description		Description		Description		Description		Description		Description		Description		Order	Backor	Bin	Invoiced	Rate	Class	Amount
PCD8070	Braided Navy I Quantity Sub-T *FALL PREBC *FREE FREIG	fotal DOK*		1	0	3D2	1	30.00		30.00 30.00																			
Shipping	FedEx Tracking						1	11.50		11.50																			
Shipping	713972395115 FREE SHIPPIN					16,7	100	-11.50		-11.50																			
	All backorders wi	11 be filled and	shipped whe	en availab	le unless ex	xpressly																							
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	91 - Eagle Landing Gol:	f Club		Pg 1	
	GOLF - GOLF SHOP				
	Receiving SKUs into Inventory -	- Audit RC13	30		
	Date of Record: Nov 20,	2023			
	Supplier: TEAM NEXBEL	LLC			
	Reference: 374537 Audit M	iumber: RC13	30		
		Stock	Quantity	Unit	Amount
sku #	Prod.ID Description	Loc'n		Cost	
09NX01	Nexbelt (Last Cost: 31.28)	MAIN	1.00	30.00	30.00
	Totals (1 SKUs	3	1.00		30.00

G/L Summary Postings

91-1320-000	374537	Inventory - Soft Goods	30.00
91-2275-000	374537	Accrued Merchandise Invento	-30.00
		Difference:	0.00

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

November 20,2023 1:31pm

SOI LEWIS INDUSTRIAL DRIVE ACRESONVILLE, FL 32254 BESCRIPTION JIZZZ NRGZ JAGE OO AM CLOSE: SOO AM CLOSE: SOO AM CLOSE: SOO AM SOO AM <td< th=""><th>ON OR BEFORE TOTAL 1074.66 12/18/23 LAST PAGE</th><th>NUTILLE NDUSTRIAL D FL 32254</th><th></th><th>99.50 192.37 9.73- *</th><th>PRICE NAT EXTENDED 7 P INVOICE</th><th>TVADC SCARLETT BAYLESS</th><th>MANIFEST# 1227681 NORMAL DELIVERY</th><th></th></td<>	ON OR BEFORE TOTAL 1074.66 12/18/23 LAST PAGE	NUTILLE NDUSTRIAL D FL 32254		99.50 192.37 9.73- *	PRICE NAT EXTENDED 7 P INVOICE	TVADC SCARLETT BAYLESS	MANIFEST# 1227681 NORMAL DELIVERY	
G PILIP G PILIP COCACO ALLOCACO ALLOCACO ALLOCACO ALLOCACO ALLOCACO S 51	STATUTORY THUSE STATUTORY THUSE CONSCIENTS CONSCIENTS TO SERVE IN ANY	NO. PCS	2112641 2112648	COL SYRUP CORE ZERO SUGAR 5X1 B 37150010 GROUP TOTAL**** WANCE FOR DROP SIZE FOR FUEL SURCHARGE	TARM DESCRIPTION	32065 -2641	7-000-191-2021 (1-000 SISCO	1501 LEWIS INDUSTRIAL DRIVE

EQUAL OPPORTUNITY AND AFFAINATIVE ACTION CLADERS OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 AME INCORPORATED HEALIN BY REFERENCE

ALTERNATIVE CARACTERY, OR TO ENDEDICIPATE AN ACCOUNTING A TRUST CARACTERY, OR TO ENDEDICITY OF THE AND	PROVISION: THE PERIMUNIA A	DRIVER'S	14 11.4	CLASES SPLIT FOT. PCS COME 68003	P / CS 65 LB SYS	F T CS 62.5 LANCCAIN	1 CS 821	E	1 CS 244 02	1 CS 249.250	1 CS 1024	5	F CS 325 OZ CAB		T CS 3849 ML INT	T CS 45 LB CR I	TCS 81.25LB	C 15 ONLYS LB BBRU	Tetere and the second sec	FOOD S PLEASE SALTWA		3989 RAGLE LANDING	LANDING COTE	904-637-0648	ORANGE PARK FL 32065-2	
The second secon		NO. PCS CUST. Annual invotes white of all rives			IMP POTATO TATER BARREL	POTATO FRY SWEET 5/16	HAR ONION RING BRD GOURM 5/8IN	MMY MUFFIN BLOEBERRY IND WRP		PIER DANISH ASST IW	SCLS BREAD WHEATBERRY LOAF 14 SLI	ry backl assorted sli tes	CAB BEEF STEAK PHILLY CAB BRKWY 1(***FROZEN***	WHLFCLS MILK WHL GALLON ***MEATS*** GROUP TOTAL****	DEL CREAMER REAL DAIRY HALF & HAL	GR LAKE CHEESE MOZZ FTHR SHRD PART SKM	GR LAKE CHEESE CHEDDAR MILD SLI .50 OZ	BBRLCLS CHEESE AMER 120 SLI YEL	***DAIRY***	FOOD SAFETY REMINDER: NOTHING IS MORE IMPOR PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUS SALTWATER FISH LIC WD-4511 FRESHWATER FISH	TIER DESCRIPTION		1-800-797-2627 (1	JACKSONVILLE. FL 322	Sonville,	
THIS COMOUTY		NO. PCS	M4 00:0		1000006067	NCE03731	30410	1	00105	8349	12707	87023	1650-001		136469	¥ 90002	90866 2	14207		14 54			SYSCO CS	L DRIVE	INC.	
PAYABLE ON			SYSCO JACK 1501 LEWIS JACKSONVIL		5020233	3700499	0916387	7298862	7298904	1086313	8850679	1643339	9789785	4676306	0358608	7018108	1841947	5132234		LIC FWD-			1-1	9636	TAUCK STOP 605/013	即
N OR BEFORE		1	SONVILL INDUST LE, FL		•	30.42	57.07	28.58	21.76	24.31	38.57	42.10	78.31	22.16	17.29	59.80	32.45	15.89		YSCO THAN D ITEMS CANNO 303 SHEI	DATCE AND	MANIFEST# MA: TVADC DRIVER:		-	3	18/23
-	TOTAL	TOTAL	E RIAL OHP 32254 TOTAL		51.14	30,42	57.07	28.58	21.76	24.31	38.57	42.10	78.31 78.31	22.16 147.59	17.29	59.80	32.45	15.89		THAN DELIVERING SAME PRODUCTS. S CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	ANCHER PRICE	T# 1227681 N DC SCARLETT		TERMS -PAST DUE BALANCES ARE SUBJECT TO	483369219	
ON PAGE 2			519.85																	E PRODUCTS. LATER. MBER 182 SS	1 INVOICE ADJUSTMENTS	ORMAL DELIVERY BAYLESS	AND	ARE SUBJECT IN SEBUTA	9219 9 1	COME LUENT LAL PROPERTY OF SYSCO

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ROAL OPPORTURITY AND APPRIMATIVE ACTION CLADSES OF 41 CPR 60-2.4, 60-230.4 AND 60-714.4 AND APPRIMATED HEARING REFERENCE

AND AN A MORE CALLS OVER THE COMPOSE AND AND AND AND AND AND AND AND AND AND	THORNAY PACA PROVISION: THE PERISHANIA .	Driver's Sich	13 3 16 18.2					T CS THOLE		TS ONTRO CL	15 OMLY6 CT	IS ONLY3 LB	0 /1 CS 18250 CTSY8	н С	1 CS 2025 CT	1 CS 1509X9X3	D _ T CS 4016.90ZNI	-I CS 104 LB	F /I CS 722.4 0788AV	A ALL I PACK SIZE	EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK	904-637-0648	E PARR	2989 EAGLE LANDING COLF CLUB 3989 EAGLE LANDING KKYY
TITLE, ALL INFORMATIVITES ACT 1950 (U.S.C. 408 (C)). THE SELIES OF THIS COMMONITY TO ALL THE SELECTION OF A DOOD OF COMES AND CONTROL SELIES OF THIS COMMON THE CALL OF THESE COMPONITIES OF THE SELECTION SELECTION FOR THESE COMPONITIES IN THE ALL AND SELECTION OF A CALL OF CALL AND THE INFORMATION AND ADDRESS OF A CALL OF CALL AND ADDRESS OF CALL AND THE ADDRESS OF A CALL OF CALL AND THE ADDRESS OF ADDRESS OF A CALL AND THE ADDRESS OF THE ADDRESS OF ADDRESS OF A CALL AND THE ADDRESS OF ADDRESS OF A CALL AND THE ADDRESS OF ADDRESS OF ADDRESS OF A CALL AND THE ADDRESS OF ADDRESS OF A CALL AND THE ADDRESS OF ADDRESS OF A CALL AND THE ADDRESS OF ADDRESS	A LISTO ON THIS INVOICE AND DIALONS ON THE COLUMN	NO. PCS CUST. store annual enterna of at item NO. PCS	259 CFAN: 7:00 AM CLOSE: 5:00 PM	LS COFFEE GRND HSE BLEND	***DISPENSER BEVERAGE***		ONION Y	INPFRSH WUSHROOM MEDIUM FRESH	PACKER LINE FRESH	SYFFMAT LETTUCE ROMAINE FRESH 10074865102336		IMPERSE BROCCOLI FLORET ICELESS	YS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS **PRODUCE***	VS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR GROUP TOTAL**** ***PAPER & DISP***	SYS CLS SUGAR GRANULATED XFINE CANE 412006	BAV BAK PRETZEL BAVARIAN STK GROUP TOTAL**** ***CANNED & DRY***	ITEM DESCRIPTION		1-800 SYSCO	loo A	Sysco.
PAYABLE			SYSCO 1501 L JACKSO	5932043	6894125	7412604	5430202	1182211	1079425	1675891	1675610	1675859	5767559	1763846	4088886	7551334	9901029	2926727	6849145	CODE		6636	8005	11/18/
ON OR BEFORE			E O I	92.87	45.14	14.64	13.39	27.49	21.53	10.05	12.91	9.02	23.70	39.83	27.07	20.71	12.99	42.81	ų	PRICE MON	MAN MA:		/013	11/18/23 12/18/23 3000 5709 784966
R			T TO SONVILLE INDUSTRIAL LE, FL 32254																	THOMAS CONTRACTOR	Ω#		PORCEASE ORDER	0966
+	THADICE	TOTAL	TOTAL	92.87	45.14 154.17	14.64	13.39	27.49	21.53	10.05	12.91	9.02	23.70 111.31	39.83	27.07	20.71	12.99 55.80	42.81	38.89 332.84	PRICE	1227681 NORMAL DELIVERY SCARLETT BAYLESS	-PAST DUE BALANCES ARE SUBJECT TO		CUBYONDER INFORCE WITHOUSER PARE
ON PAGE			9		-	-	10	1	-			-		-	1	-		-		H4H H47	MAL DE YLESS	THE SU		INVOICE MOMBER
ж w		:	972.89																	11WOICH	LIVERY			0
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ALL DRAVE DIS SUSCO CS Summaria ministration of susceptibility Summaria management mail transform Summaria management management mail transform Summaria management management mail transform Summaria management	TERDE FORM FREE BALK OF THEME COMMAND VIE TOOD OF OTHER PRODUCTS DERIVED. TO SIME OFT OF TOOR BUCKLET OF THEME PRODUCE UTSIL TAIDANT IS BUCKLED TO TO FAMETCITEAUE AF A MEMBER OF A CLASS OF CLASSINGE, IN ANT LANSOFT INVOLVE TO FAMETCITEAUE AF A MEMBER OF A CLASS OF CLASSINGE, IN ANT LANSOFT INVOLVE	PROVINSION: THE REALEMANT ACALONIZMAN COMMONITIES LISTO ON FILS INVOICE ARE SOUTHER EXTENSIS (C) OF SEE PRELEMANT ACALONIZMAN COMMONITIES LISTO ON FILS INVOICE ARE SOUTHER E CANNO AVEC THE FRANCES AND COLOURIDAL COMMONITIES AFT 1930 (U.S.C. 4958(C)). THE	NO. M	9 276		MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE	1 BX 324 OF INTINY MA DESIGN STRITE 5X1 BIB	COCACOL SYRUP	1 CS 15 GAL	***DISPENSER BEVERAGE***	The Ho is interest	CS 148 CT PACKER LINE I	1S ONLYI LB IMPFRSE CILANTRO CLEAN WASH FRESH	- 13 ONLILOUOCTHANGARD FICK BAMBOO FRILL 4 IN ***PRODUCE*** GROUP TOTAL****	1 LO LOUGO GALSYS REL LINER REPRO 38X58 1.5 ML	I CO IODEO CI DART CUP PO	CS 1509X9X3 SYS CLS CONTAINER FOAM ENG 1C D	***PAPER & DISP***	ATTO ATTO	EAGLE LANDING PRWY E PARK FL 32065 -2641	I-800-797-2627	food and service 1501 LEWIS INI	
Triange Formulate onder 3618 TERPNS -PAOPT DOE BALANCES ARE SUBJECT MARTEST 1228114 MORMAL DELIVY MARTEST TERVIS TERVIS TERVIS DRIVER: TERVIS Tervis Tervis TRATEST TERVIS Tervis Tervis 12.00 148.33 91.64 20.26 7.24 25 20.26 99.50 99.50 99.50 99.50 99.50 99.50 99.50 99.50 14.64 12.000 14.64 99.50 14.64 10.164 12.000 14.64 99.50 12.00 14.04				00 PM		-		-	-	7412		1079			-	_					SYSCO	AL DRIVE	ENC
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BOUNT OFFONTONITY AND AFFALMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-230.4 AND 60-714.4 ARE INCORPORATED HENEIN BY REFERENCE

	CONT. ON PAGE	or before	PAYABLE ON	"CLIME OF COMPARED AND COMPARED AND COMPARITIES AND INFO ("ATC: 498 (") USED TO THE STATUTES TO THE STATUTES TO THE ACCOUNT OF THE STATUTES AND THE STATUTES AN	A TRUY
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515.54		ACKSONVILLE EWIS INDUSTRIAL DRB NVILLE, FL 32254	SYSCO JACKS 1501 LEWIS JACKSONVILL		10
				SPLIT NOT. PCS CUBE GROOPS WT. OPEN: 7:00 AM CLOSE: 5:00 PM	CASES SI
	5.04	5.04	4113049	ONLY1 GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123	
	11.03	11.03	4029761	1.1	
	13.33	13.33	8426330	CAL CASACIS	
	49.24	49.24	3420587	T. SOZRELLENN	
	28.35	28.35	9901694	Zer OZ	
	28.35	28.35	8399529	2420 OZ GATRADE	12
	38.89	38.89	6849145	***CANNED & DRY*** 3295	
	87.56	87.56	2765382	1012	
	65.91	65,91	6815981	276 OZ MIRES	<u>स म</u>
	57.77 57.77	57.77	5106388	CS 42.5 LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB ***FROZEN*** GROUP TOTAL****	- н н
	37.20 130.07	37.20	2366607	***SEAFOOD*** GROUP TOTAL***	1
	35.78	35.78	7018147	ST. ZSLIBGR LAKE)
	57.09	57.09	1829369	45 LIB GIR LANKE	1
				DAIRY	
R. R. 182 SS	THAN DELIVERING SAFE FRODUCTS. 3 CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	SCO THAN DELIVITIEMS CANNOT BE	LIC FWD-3	FOOD SAFETY REMINDER: WOTHING IS MORE IMPORT PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE SALTWATER FISH LIC WD-4511 FRESHWATER FISH	
INVOICE ADJUSTICENTS	BATENDED T	DNIT UNIT EXTERN	CODI		
LIVERY	MANIFEST# 1228114 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON	MANIFEST# 12 MA: TVADC SC DRIVER: TEMP		AGLE LANDING PKWY PARK FL 32065 -2641	3
WELT IN SERVICE CHARGE			S	G GOLF CLINE 1-800-797-2627 (1-800 SYSCO	EAGLE
	TREMS - PAST DUE BALANCES AND STRATETY AND	_	3618	904-637-0648 JACKSONVILLE, FL 32254	904
5	483374779		TRUCK STOP 352 /012	FL 32065-2641 SYSCO	3989 EAGLE ORANGE PARK
CONFILIENTLAL PROPERTY OF SYSCO	TIMOLE MURE	DATE CUSTOMER	DELV. DATE 11/22/23		RACT.E T.AV
		NAT.	RO N. NMMERT		

· EQUAL OFFORETWITTY AND AFTRIMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

A THOSE AND A THE ADDRESS AND A AND A THE ADDRESS AND A ADDRESS AND ADDRESS AND A ADDRESS AND A ADDRESS AND ADDRESS AND ADDRESS			24 24 24 5 435	12 12 15.3 228	CASES SPLIT TOT. PCS CUBE GROSS WT.			ORDER SUMMARY : 21		MISC CHARGES		C / 1 CS 110 LB IMPERSE	C 1 CS 148 CT PACKER	***PRODUCE**	D 1 CS 16250 CTSYS CLS	D 1 CS 10060 GALSYS REL	D 1 CS 2025 CT DART	D A CS 1509X9X3 SYS CLS	D 2 CS 4016.90ZNIAGARA W	D 1 CS20001/100ZDOMINO	D I CS 2410 OZ TROPCINA	A QTY : PACK SIZE	ORANGE PARK FL	LANDI	904-637-0648	RANGE PARK FL 32065-2641	LANDING GOLF C	
VIAL CUMPADITIES AFFED OF TAIS INVIES AND COMPANY TO THE STATUTORY TOTAL COMPONENT AND	X REL.	NO. PCS CUST. sime invoice availables or all interes NO. PCS			OPEN: 7:00 AM CLOSE: 5:00 PM			2117266 2123881		CHGS FOR FUEL SURCHARGE		I ONION YELLOW JMBO FRSH CRTN	LIME TRESH	GROUP TOTAL****	TOWEL MULTI 9.5	LINER REPRO 38X58 1.5 ML X7658AKSX01	CUP YOAM TALL 20 OZ 20J16	CONTAINER FOAM HNG 1C D YTD199S10000	WATER BOTTLED DRINKING NDW05L40PDR GROUP TOTAL**** IR & DISP***	SUGAR PACKET CANE 401759	JUICE APPLE PET 00048500757178	ITEM DESCRIPTION	32065 -2641		-797-2627 (1-800	" At the heart of SISCO UACASONVILLE, INC. food and service 1501 LEWIS INDUSTRIAL DRIVE		
PAYABLE			JACKSONVILLE	SYSCO JI 1501 LEN						/ 00000	7412604	5430202	1079425		5767559	1763846	4088886	7551334	9901029	5296082	1605617	CODE				BLACK		11/25/23
ON OR BEE			VILLE,	LEWIS INDUSTR	REALT TO					44.00		13.39	20.26		23.70	39.83	27.07	20.71	12.99	16.96	19.03	PALCE	DR.L	MAN	z	+	784966 019	123
BEFORE 12/25/23			FL 3225	INDUSTRIAL		/																AND			ω		966	Nition Construction
3 LAST PAGE	TOTAL	TOTAL	TATA	DROD	11 10m	cull' and	Marc	1 MV		92.89 8.67- *	14.64	13.39	20.26	111.31	23.70	39.83	27.07	20.71	25.98 146.22	16.96	19.03	PRICE 0 1	MPLETON		-PAST DOL BALANCES ARE SU		483379461	CORTANES TRACTCE MANAGER FACE
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						SHEIN PA BELL	1-870.76		11150-													ADDIA DUCK			SERVICE CHARGE		N	PAGE

17.29 10 78.31 43.43 12 57.77 52.80 57.07 51.14 38.89 38.89 38.89 38.89 JACKSONVILLE EWIS INDUSTRIAL STACKSONVILLE FL 32254 MO	χ φυμοσιή	207 207 207 207 207 207 207 207 207 207		SIGN
17.29 107.18 78.31 43.43 57.77 52.80 52.80 57.07 30.42 51.14 38.89 84.25 84.25 84.25 NUDUSTRIAL EMIS INDUSTRIAL 51.21 51.12 84.25 84.25 84.25 84.25 84.25 84.25 84.25 84.25 84.25	× • • • • • • •	DRESSING BLUE CHEESE CHONKY 07 07		DRJVER'S
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17.29 107 78.31 74 43.43 121 57.77 57 52.80 57 57.07 57 57.14 53		AV BAK PRETZEL BAVARIAN STK GROUP TOTAL**** **CANNED & DRY***	CS 722.4 0ZBAV B.	F 1
17.29 107 78.31 74 43.43 121 57.77 57 52.80 57 57.07 5 30.42 30		IMP POTATO TATER BARREL 1000006067	DA 65 LB SYS I	1 1
17.29 107 78.31 74 43.43 121 57.77 57 52.80 57 57.07 57		IN POTATO FRY SWEET 5/16 MCF03731	es e2.5 LEMCCAIN	1
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17.29 107 78.31 74 43.43 121 57.77 57		MP APTER FRANK PUFF PASTRY 6944334	CS 250 CT SYS IMP	1
17.29 107 78.31 43.43 121		PORTCLS SHRIMP WHT PAD TLOF 16/2 261512071PB GROUP TOTAL**** ***FROZEN***	CS 42.5 LEPORTCLS	1
17.29 1.07 78.31 71	19750 3756327	YS CLS SAUSAGE CNTRY FTY WIDE RAW MLD 19 GROUP TOTAL**** **SEAFOOD***	CS 962 OZ SYS C	
17.29 1.07	001 9789785	BEEF STEAR PHILLY CAB BRRWY 1650-001	CS 325 OZ CAB	E A
	469 0358608	INT DEL CREAMER REAL DAIRY HALF & HAL 136469 GROUP TOTAL**** ***MEATS***	CS 3849 ML INT D	2
53 30.09 30.09	IDA5 1186253	CREAM SOUR FURE GR A	CS 45 LB DAISY	0 1
08 59.80 59.80	002 7018108	GR LAKE CHEESE MOZZ FTHR SHRD PART SKM 90002	CS 45 LB GR LA	0 A
	-	***DAIRY***	***DX	
TO SYSCO THAN DELIVERING SAFE PRODUCTS. DLER ITEMS CANNOT BE RETURNED LATER. FWD-B03 SHELLFISE CERT NUMBER 182 SS	LIC	AFETY REMINDER: NOTHING IS MORE VERIFY EACH ORDER UPON RECEIPT B TER FISH LIC WD-4511 FRESHWATER	FOOD SUPLEASE SALTWA	
PRICE MATTERDED 7 P INVOICE	LTEM CODE	ITEM DESCRIPTION	PACK SIZE	QTX QTX
NIFEST# 1228352 NORMAL DELI .: TVADC SCARLETT BAYLESS IVER: TEMPLETON		32065 -2641	LANDING GOLF CLUE LAGLE LANDING PRWY LAGLE LANDING PRWY	EAGLE 3989 E
Net 30	ទ	JACKSONVIILE. FL 32254 1-800-797-2627 (1-800 SYSCO	904-637-0648	904-
634 TERMS - DART DITE RATANCES ADD SHOUTEN TO	100	food and service 1501 LEWIS INDUSTRIA	n b	
11/25/23 rmacx strop 632/019 784966 483379461 5	11/2 thock a 632		I GO	EAGLE LANDI 3989 EAGLE

ANALYSANT MAA PAN'HING, THE FRAINBAILE ANALYSANTANG, COMMONITHE JATION ON THIS IMPOLIE ANA SOLARTY DO YAE SAATTOOK FRONT NYINDALTAD DI GOLTANI ON SOLATINA ANALYSANTANA ANALYSANTANA COMMONITHE JATION (D. 1986). THE SAATTO TAN THE SAATTOOK FRONT NYINDALTAD DI GOLTANI ON SOLATINA ANALYSANTANA ANALYSANTANA COMMONITHE JATION (D. 1986). TANAN THE SAATTOOK FRONT NYINDALTAD ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA NYINDALTAD ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANA SOLA DIBATATANA NYINDALTAD ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTANA ANALYSANTA	DELLYD. SIGN X	4 23 29.3 368	7 2 9 15.5 98	CASES SPLIT NOT. PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM				ORDER SUMMARY : 2126090	G-1 CS 112 CT IMPERSH ORANGE FRESH MISC CHARGES ALLOWANCE FOR DROP TOTAL**** CHGS FOR FUEL SURCHARGE	C 1 CS 110 LB INPERSE ONION YELLOW JMBO FRSE CRITN	C. 1 CS 148 CT PACKER LIME FRESH	C- 1S ONLY6 CT SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	C- 1S ONLY6 CT SYFPNAT LETTUCE ICEBERG TRIMM 10074865102091	D- 1 CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 GROUP TOTAL**** ***PRODUCE***	D- 1 CS 250CT SYS CLS KIT CUTLERY MED KES/SEP YMKESKWNSPSY	-B 2 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16	OUTY : PACK SIZE ITEM DESCRIPTION	3989 ORAN	37-0648	EL 32065-2641 Kend and service 1501 LEWIS INDISCRETE INDISCRETE INC.	
PAYABLE ON		JACKSONVILLE,	SYSCO JACK 1501 LEWIS						7412604	5430202	1079425	1675891	1675610	1763846	0621999	4088886	1 TEM		3618	11/29/2 11/29/2 774402% STOP 354/01 800778	
N OR BEFORE		TLLE,	JACKSONVILLE EWIS INDUSTR	REMIT TO					14.64	13.39	20.26	9.33	9.38	39.83	40.02	27.07	PRICE	DR NA	N	16 23	ORIGINAL
ORE 12/29/23		E, FL 32254	TLLE USTRIAL		14	200	2					THE ROAD	CENTRA C				TAL TAL TAL	MANIFEST# 1228718 MA: TVADC SCARLET DRIVER TEMPLETON	CRMS -PAS	T84966	LINVOICE
LAST	TOTAL	A TOTAL	D		21 12	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Z		14.64 67.00 6.51- 12.00 *	13.39	20.26	9.33	9.38	39.83 175.41	40.02	54.14	N D	1228718 NORMAL DELIVERY SCARLETT BAYLESS	TERMS -PAST DUE EALANCES ARE SUBJECT TO SERVICE et 30	483383603 6 2	
PAGE .		659.17	-		2	244				10	No.	And And						AL DELIV	WE SUBJE	503	TIAL P
9.17	1	,17			ot	1-74	1-12			1	01	2					CODE AL	/ERY	T TO SEE	0, D	ROPERT
					7 + (= 6) + · · ·	11 222	10=	Jr r.			The second						INVOICE ADJUSTINGINTS		RVICE CHARGE		Y OF SYSCO

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

AUTORITAD BY SECTION 5 (C) OF THE REALBALL AUTORNO. AUTORNAL AND AUTORITAD OF AUTORNAL AUTORNAL AUTORNAL AUTORNAL AND AUTORNAL AU	Ark persentering and braveness to the	DRIVER'S	N		2 CS 1509X9X3 SYS CLS C	2 CS 4016.90ZNIAGARA W	B- 1S ONLYI GAL CASACLS P	ONLYL GAL SYS IMP	CS 1212 OZ FRENCHS	CS10005.5 GMHSRCCLS	HUNTS	ZOCNSPRY	TI CS 722.4 OZBAV BAK P	65 LB SYS	F-1 CS 325 OZ CAB BEES	C 1 CS 81.5 LEBERLIMP CHERESE ***MEATS***	***DAIRY***	FOOD SAFETY REP PLEASE VERIFY I SALTWATER FISH	Q QTY = PACK SIZE	3989 EAGLE I	17-0648		HO
VILVIUMU ULEVUITAS LISTE ON TIE INVOLG AR SUBJUT D'UR SANDONEY HOLSY ANALONDUNUMA UNEVOITAS LISTE ON TIE ALVANG AND THE SALAR OF TELE COMMONITANA ALL INVENTOLSY OF TOOD ON OFFICE MEDDOCTS MEDIVED THE SALAR OF TELES COMMONITANA ALL INVENTOLSY OF TOOD ON OFFICE MEDDOCTS MEDIVED THE SALAR OF TELES COMMONITANA	NGC NUC	S CUST . SIGNER ENVIOLE SVERBICES OF ALL ITEM	OFEN: 7:00 AM CLOSE: 5:00 PM				PEPPER JALAPENO SLICES 12730720211	OIL OLIVE X-VRGIN DELCATO 100 5522US	MUSTARD YELLOW SQZ CLS 4150075677	MUSTARD YELLOW PACKETS 47036-SYS	KETCHUP PACKET FCY 2700038287	JUICE CRNBRY BTL BAR MIXER 25900	PRETZEL BAVARIAN STK GROUP TOTAL**** ED & DRY***	IMP FOTATO TATER BARREL 1000006067	BEEF STEAK PHILLY CAB BRKWY 1650-001 GROUP TOTAL**** N***	HERESE SWISS SLICE .75 OZ 170721 GROUP TOTAL****	**	dinder: Nothing is more Each order upon receipt b LIC WD-4511 Freshmater	ITEM DESCRIPTION	5 -2641	SYSCO	The form of SISCO VACESUNVILLE, INC.	
PAYABLE ON OR			SYSCO 1501 L JACKSO	02 \$557007	-	9901029 12	8426330 13	4497301 52	4736070 18	1608850 20	4908760 35	5099122 24	6849145 38	5020233 51	9789785 78	3554569 51		ECAUSE COOLER ITEM	CODE		CS	POOT	11/29/23 THUCK STOP 354 /016
R BEFORE			JACKSONVILLE EWIS INDUSTRIAL NVILLE, FL 32254	T 0		2.99	3.33	2.74	8.86	0.92	5.29	4.47	8.89	1.13	8.31	1.35		10 V	UNIT DUT TAX	MANIFESTR 1228/18 MA: TVADC SCARLETS DRIVER: TEMPLETON	Net 30	14	3 784966
	TRIVOICE	EXX	10 L	41.42		25.98	13.33	52.74	18,86	20.92	35.29	24.47	38.89 90.02	51.13	78.31 78.31	51.35 51.35		THAN DELIVERING SAFE PRODUCTS. S CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	Name	1228/18 NORMAL DELIVERY SCARLETT BAYLESS EMPLETON	T DUE BALLANCES AR		483383603
			452.69		-				0	-								PRODUCTS. ATER. ATER. SR 182 SS	INVOICE ADJUSTMENTS	ISS	et 30		ŋ
														-	-			TTAMISTA CH				11	Р

	Received By:	Total Due \$ 341.44 Comment:	TPP	PBMESBAG	FB8585W	FBNPW	FBNPW	Line Item Empl			LINCH RENTAL	ABLE	
		Cur. Bus. Cur. Bal. \$ 341.44 \$ 0.00	TOTAL PROTECTION PLAN Delivery Charge	CART HAMPER	TC 85X85 WHITE	NAPKIN WHITE	NAPKIN WHITE	Name 1			TAL	Qp	-
		\$ 0.00	PLAN	-			TE	Townshing					
		\$ 0.00							11/2		Daytona	TableTop Linen R 898 Bellevue Ave.	
		\$ 0.00						Since Since	11/22/2023	Date	Daytona Beach, FL 32114	TableTop Linen Rental 898 Bellevue Ave.	
5		120 \$ 0.00					and the first		0090388	Involce	32114	<u></u>	Delivery licke
Per of		Office Adj.: Tax Adj:: Net Adj.:		10	8	SRC		ARA ANT ON	Wed	Day Gamen	(386)254-3158		TICNEL
2 Loch and	Total. Tax Net Charge:	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ē	7	ment Mark Freq		u m	
5. 1	Total Adj.: Tax Adj.:	Subtotal: Sales Tax: Prebill:		\$0.0100 \$0.0100	\$1.4000	\$1;9000			100	Seq	Orange Park, FL 32065	AGLE LAN 989 Eagle I	
Males -	\$170.72	\$170.72 \$0.00 \$170.72	\$5.84 \$14.95	\$0.10 \$0.01	69		\$20.00	Et Dás	СНС	Term	4 FL 32065	EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway	
E S		2 Route Adj.:		1		1	\$0.1000 \$20.00	ROUTE	1193-00000	Account	(904)	· CLUB way	
· · · · ·				-	1		In the second second		7	Route	(904)860-7177		

Received By:	(Total Due Cur	dd1 2	DG		4 FB8585W		FBNPW	Line Item Empl			LINEN RENJAL	IABLEI		,
	A	\$341.44 \$0.00 \$0.00	ery criarge	TOTAL PROTECTION PLAN	CART HAMPER	MESH BAG	TC 85X85 WHITE	NAPKIN WHITE		Name / Description)-	
JB 11/29/200		\$0.00 \$0.00 \$0.00								scription Sizes	11/29/2023	Date	Daytona Beach, FL 32114	898 Bellevue Ave.	TableTon Lines Desta	
11/29/2023 5:22:12AM		\$0.00				90 10		SRC		es Qiy. Min.	0091041 Wed	Invoice Day			Invoice	
11/20/22	Net Charge:			\$0.00	0	0 00 00 00 00 00 00 00 00 00 00 00 00 0	0	0	0	1. Adi. Qiv. Adi. Ant.		Garment Mark Freq.	(386)254-3158	<u>ار</u> س		
)3 Ja	Total Adj.: \$0.00 Tax Adj.: \$0.00 Tax Adj.: \$0.00			\$5 84		01.0\$ 00100 \$0.10	1			Unit Pr. Ext. Price	100 CHG	. Seq Term	Orange Park, FL 32065	2989 Eagle Landing Parkway		
No chi	The second	Rte. Adj.: Tax Adj.: Not Adj.	\$0.00		0	0 0 0 \$0.00	0	0	0	Adj. City. Adj. Amt.	1193-00000	Account F	(904)860-7177	v c		
		\$0.00 \$0.00	\$14.95	\$5.84	\$0.01	\$120.00	\$0.02	\$3.80	\$20.00	Total	7	Route)-7177			

SPECIAL	RGET		SA	LES INVOICE
		get-specialty.com	Invoice Number: P.O. Number: Location:	INVP501268649 BRAD
 Customer ID: 500 EAGLE LANDING G Brad Stephens 3989 EAGLE LANDI ORANGE PARK, FL United States of Ar 	GOLF CLUB ING PKWY 32065	12/1/23 60 7-2 M	Page: Ship EAGLE LANDING To: Brad Stephens 3989 EAGLE LANI ORANGE PARK, F	DING PKWY
Terms: Due Date: Shipment Date: Shipment Method:	Net 30 Days 10/6/2023 9/6/2023 Our Truck - Delivery	7760-400 11	Silver States of A Invoice Date: Sales Order No.; SalesPerson; Created By;	

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Prin
1503159 18-09-18 Contec DG 0.28%Fe Micros	N/A	Bag	15				
60.1%Mutech MCP (Andersons) (40lb) (South) SGN75 50/pllt							
503330 QP MSM Turf Herbicide (8oz) 8/case #83013395	53883-430	Bottle	2				
Golf 112Cases/Pllt 514736 Sulfentrazone 4SC Select (64oz) #52126PS0464	89442-36	Jug	t	1	225.00		225 (
V/case							

License Information

Туре	No.	Name	Exp. Date		Exemption
CERTAP	CM26584	Stephens, Jack Bradley		03/31/24	
CMAP	CM25041	CHESLEY CARL SCOTT		08/31/21	
СМАР	CM265884	Jack Stephens		03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY			12/31/25	
CERTAP	CM26584	Stephens, Jack Bradley		03/31/24	
Package Information	1				
Tracking No.:		Package No.:			
Package Tracking No					
		P1594077			
		P1606985			

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.

	RGET	SA	LES INVOICE
Bill Customer ID: 50 To: EAGLE LANDING (Brad Stephens 3989 EAGLE LAND	SOLF CLUB	Invoice Number: P.O. Number: Location: Page: Ship EAGLE LANDING (To: Brad Stephens	INVP501268645 BRAD JACKSONVIL 2 GOLF CLUB
ORANGE PARK, FL United States of A	merica	3989 EAGLE LANE ORANGE PARK, FL United States of A	. 32065
Terms: Due Date: Shipment Date: Shipment Method:	Net 30 Days 10/6/2023 9/6/2023 Our Truck - Delivery	Invoice Date: Sales Order No.: SalesPerson: Created By:	9/6/2023 ORD100243296 Chris McCranie Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Amount Subject to Sales Tax: Amount Exempt from Sales Tax:	0.00 225.00	Subtotal: Invoice Discount Total Sales Tax;	225.00
		Total: Balance Due:	225.00 225.00

Please return this section with your payment.

Bill To: EAGLE LANDING GOLF CLUB Brad Stephens 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 United States of America

Remit To: Target Specialty Products P.O. BOX 14084 READING, PA 19612-4084
 Customer ID:
 5009967

 Invoice Number:
 INVP501268645

 Invoice Date:
 09/06/23

 Due Date:
 10/06/23

 Terms:
 Net 30 Days

Subtotal: 225.00 Invoice Discount: Total Sales Tax: Total: 225.00 Balance Due: 225.00

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

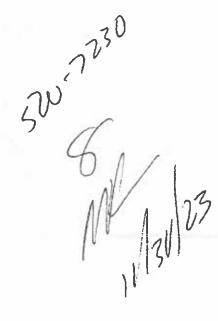
Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.

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)	Remittance:			Sales	Description FYE 2023 IMF - Eagle Landing	Currency	Customer account Payment terms	Date	Number	Page	Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA
za, New York, NY 10081 • transfers) • transfers)			A threy timally bi	Sales subtotal amount 15,000.00		dsn	10221	11/15/2023	ARINV-1010-118549	1 of 1	Invoice
		2280-000	A threy trinally billed the IMF that we have had accoved & on the books for two years.	Sales or Withholding tax 0.00							Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA
			d accoved &	Total 15,000.00 USD	Amount 15,000.00 USD						TROON®

Troon G 15044 N Scotta Suite 300 Scottadale, AZ USA	sdale Road	Invoice		A00468: Eagle L 3989 Eagle Land Orange Park, FL USA	ing Parkway			TR	OON
Page		1 of 1							
Invoice numb	47	ARINV-1010-1	19683						
Date		11/30/2023							
Project contra	et	A00468							
Customer acco	punt	10221							
Payment term	5								
Currency		USD							
Fees	Caregory	Description		Employee	Date	Merchant	Original emount (FJQ	FX Rate	Amount
	INDUSTRY INITIATIVES		nitiatives-Private/Semi				0.00	0.0000	\$25.00 USD
	Sub total	Private (NCA, N	igf, NgCoa, Agic)					0.0000	523.00 030
	345 (Stal								\$25.00 USD
	Sales subtotal amount	Net amount	Sales or Withhoidin	ig taur				 	Total
	\$25.00	525.00	0.00						525.00 USD

Remittance:

Send electronic payment to: Account Name: Troon Golf LLC Bank: JP Morgan, New York, NY 10081 Account 4: 689212314 ABA/Routing 4: 02100021 (for wire transfers) ABA/Routing 4: 122100024 (for ACH transfers)



TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED	DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION		QUANTITY RD SHP	SHIPPED DATE: 11/16/2023	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO	42	FREIGHT TERMS O	91221150 24	
	ALS			CS 5980579	UNIT NUMBER	/2023	NY NY		42735	ORDER NUMBER	2492821	
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	INVOICE		STORAGE LOC	41474235, FEDEX	INVOICE				0	ROUTE NUMBER	CUSTOMER NUMBER	VENDOR SHIP INV
P Sa P	INVOICE SUMMARY	ORDERED	STORAGE LOCATION RECAP(N)	HOLLND HSE		DRIVER NAME: DRIVER ID:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#793833	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	
roduct Total ales Tax Remit THIS AMOUNT BY 12/08/2023		SHIPPED		12/16 OZ	PACK SIZE		8421		FINAL RECEIPT F		SALES LOCATION	/OICE
AMOUNT BY 12/08		SHIPPED			CODE WEIGHT	ROUTE NUMBER: STOP NUMBER:			OR INV CHANGES	2		
Rate: \$52.73 12/08/2023 \$52.73 12/08/2023 \$52.73 \$52.73				S	PRICING	UMBER: 0 WBER: 0			USF-PO#793		SALES REP	
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	4 	TOTAL DRY TOTAL REFRIGERATED STORAGE LOCATION RECAP(N) TOTAL REFRIGERATED PIECES ORDERED: 23 TOTAL NET UGT: 1012.98 INVOICE SUNDARY *** TOTAL GROSS WBT: 1012.98 PIECES ORDERED: 23 PIECES	ACCOUNT INVOICE INVOICE OUS BILL BILL To: SB VILLAGE COMM DEV DISTR To: SRANGE PARK Att: CHRIS COLLETTI Att: CHRIS COLLETTI SA25 5. WILLIAMSON BLVE SA25 5. WILLIAMSON BLVE STORY CRANGE PARK STORY CHRIS COLLETTI SA25 5. WILLIAMSON BLVE PURT ORANGE PARK STORY CRANGE PARK STORY CRAN
And 240-1340=2569.09 240-1444=219.89 240-1450=171.13 240-1450=171.13 240-1450=171.13 240-1450=171.13		PIECES SHIPPED: 23 PIECES SHIPPED: 23 PIECES SHIPPED: 23 ITEMS SHIPPED: 17 755.47 164 ITEMS SHIPPED: 18 164 ITEMS SHIPPED: 17 164.20 1998.44	USTOMER FURCHASE ORDER ORDER SALES CALES ORDERED 1221140 NUMBER ORDER SALES ORDER DATE 1221140 STATA 1221140 NUMBER ORDER SALES ORDER SALES 11/19/23 11

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		INVOIC				STORAGE LO	SANTA .74 15 4454 0293, FEDEX			INVOICE			GLF CLB 3 PKWY 2065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER	VENDOR SHIP INV
	Pro Sali PLI	INVOICE SUMMARY		1	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	RHLY DESVD		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 188421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#794037	SPECIAL INSTRUCTIO		PURCHASE ORDER #	HIP INV
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9.12	\$159.12 \$0.00 \$159.12		\$159.12	\$159.12	L EXTENDED PRICE		\$159.12		PRICE				-				2023	DATE ORDERED	Page 1 of 2

**************************************	+ +	TOTAL NET NOT: 1153.82 PIECES ORDERED: 43 PIECES SHIPPEN: 60 IJEMS SHIPPED: 42	PFTM: 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShipD: 11/24/22 Trms: NET 21 DAYS Trus: NET 21 DAYS Gty Sales Product Descripton Pack Size Label C MUST LEAVE FINAL RECEIPT FOR Price Unit Number Descripton Pack Size Label C MUST LEAVE FINAL RECEIPT FOR Unit Price	ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE UNDER SALES NO. 2677711 IN/24/23 11221140 NUMBER UNDER SALES 11 SO VILLAGE COMM DEV DISTR To: 3989 EAGLE LANDING PKWY To: 11 SO VILLAGE COMM DEV DISTR To: 12 SO VILLAGE COMM DEV DISTR To: 13 SO VILLAGE COMM DEV DISTR To: 14 ON TO: 15 SO VILLAGE COMM DEV DISTR TO: 16 SO VILLAGE COMM DEV DISTR TO: 17 D SO VILLAGE COMM DEV DISTR TO: 16 SO VILLAGE COMM DEV DISTR TO: 17 D SO VILLAGE COMM DEV DISTR TO: 18 SO VILLAGE COMM DEV DIST
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VENDOR SHIP INVOICE

Page 1 of 2

TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED		DELIVERT SUMMARY ICIALS		STORAGE LOCATION			3 3 5	DRY	ORD SHP UNIT		SHIPPED DATE: 11/28/2023		SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO	59822	FREIGHT TERMS ORDE		TNUMBER	
ē							4348009		NUMBER		23		σ			ORDER NUMBER	8	INVOICE NUMBER	
18.00 18.00						Shipmont Tracking: 656944556150, FEDEX Shipmont Tracking: 656944564420, FEDEX	AIRPOT, LEVR 2.2 L S/S GLS		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	11/29/2023	INVOICE DATE	
	INVOICE				STORAGE LOC	944558150, FEDEX 944564420, FEDEX	STE			INVOICE L			GLF CLB 1 PKWY 065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER	
Pro Sal	INVOICE SUMMARY	u u	3	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)		SRVC IDEAS		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#925873	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	
Product Total Sales Tax PLEASE REMIT THIS AMOUNT BY 12/20/2023		3	3	TOTAL PIECES SHIPPED			164		PACK SIZE				421		FINAL RECEIPT	SNC	3055		
All THIS AMOUNT BY 12/20/2023 \$1 1/3/10 - 7440 = 195.87									CODE WI		STO	RO			FOR INV CH			SALES LOCATION	
Rate: Y 12/20/2		-	_	TOTAL ITEMS SHIPPED				_	WEIGHT		STOP NUMBER:	ROUTE NUMBER:			NGES US		832	SALES REP	
023				TOTAL W			5		UNIT		ER: 0	BER: 0			F-PO#9250			REP	
		18.00	18.00	WEIGHT TOTA			\$65,2900		PRICE						373		11/25/2023	DATE	
\$195.87 \$0.00 \$195.87		\$195.87	\$195.87	TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE			\$195.87		PRICE								12023	DATE ORDERED	

Page 1 of 2

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MEDEO	UKI	+ Hector

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41175648 Location# 02 11/30/23 Late Page 1 OF 1

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

**

12/1/23 me 7610-400

Invoice

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

						102*4
LustP/O:JIM 904-713-3055)rd-Date:1/20/23 Billed-Date:11/30/23	Reps :304 / W/B:Steve Jones Ship-Via:FedEx Gr	ound Servic	Ord	rms:Net 3 der# :21		
roduct	Description	Open	Ship'd	B/O	Price U/M	Extension
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Invoice

12/1/23

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice # 41175649 Location # 02 Date 11/30/23 Page 1 OF 1

Ship To:

EAGLE LANDING GOLF COURSE

SOUTH VILLAGE CDD

ORANGE PARK, FL 32065

890 OAKLEAF PLANTATION PKWY.

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

103*6 JustP/0:9047133055 Reps :304 / Terms:Net 30 Days)rd-Date:11/30/23 W/B:Brian Fred Order# :21425486 Ship-Via:FedEx Ground Service 3illed-Date:11/30/23 'roduct Description Open Ship'd B/O Price U/M Extension Description Shipment Tracking Reference : 720056930549 1.0124 Filter, Hyd. 10 Micron Cel. 1 1 0 20.380 EA 20.38 3.0267 1 FILTER, ENGINE OIL (KUB) 1 0 18.250 EA 18.25 VENTRAC 11.8038 Belt, B38 2 2 0 22.460 EA 44.92 .3.0061 Filter, Air-Element Safety 1 1 0 36.980 EA 36.98 .3.0060 Filter, Air-Element Primary 1 1 0 38.480 EA 38.48

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idse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total	
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FINANCE CHARGE DOCUMENT

Invoice #: 037334SC Date : 11/26/23 Page : 1 OF 1

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

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

[nvoice#	Due-Date Da	ys Overdue	Invoice-Amount S/	C Amount
41121824 41137675	03/11/23 06/16/23	260 163		-1.45
50026060 41166178 41166393	11/01/23 11/04/23 11/05/23	25 22 21	4,035.39 17.03 -137.55	60.53 0.26 -2.06

7610-460 11/24/23

Pay This Amount 53.76

1492/Premier/Tubeaux by Rocky

22 100 1325 top

12/01/2023

41

UPS - NAPLES

12EX143403164805 TERMS

INVOICE

DUE DATE

DATE

18659

Net 20

12/04/2023

12/24/2023

SHIP DATE

SHIP VIA

572 40 19

2775-000

732 Avenida Majorca, Unit A Laguna Woods, CA 92637 +1 8005117757 arthur@pccigar.com

INVOICE

BILL TO Josh Heintzman EAGLE LANDING GC (GOLF SHOP) EAGLE LANDING GC (GOLF SHOP) TRACKING# 3989 Eagle Landing Parkway Orange Park, FL 32065

SHIP TO

Josh Heintzman

3989 Eagle Landing Parkway

Orange Park, FL 32065

P.O. NUMBER 1797TUB & 1772 ADDED

SKU	DESCRIPTION	CIGAR QTY	QTY	RATE	AMOUNT
1300000	ROMEO y JULIETA GRAN TORO TUBE 6x50 (20 Cigars)	RYJ TUB GRAN TORO TUBE	2	99.00	198.00
1000000	VIN 1992 TUBE (20 Cigars Total)	RP VIN 1992 TUBE	2	85.84	171.67
5000000	500000 - BOVEDA 69% HUMIDIFIER PACKET	BOVEDA 60 g 69%	1	10.22	10.22
	THIS ITEM WAS WAS EXCLUDED IN LAST INVOICE ACCOUNTING ON INV#18610)			
1000000	VIN 1992 TUBE (20 CIGARS) THIS ITEM WAS EXCLUDED IN LAST INVOICE ACCOUNTING ON INV#18610	RP VIN 1992 TUBE	2	85.84	171.67
*********	SUBTOTAL				
	SHIPPING				551.56 21.03

BALANCE DUE \$572.59

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1335 Date of Record: Dec 05, 2023 Supplier: 1492 INC/PREMIER CAPITAL CIGAR Reference: 18659 Audit Number: RC1335

Pg 1

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
612211	Rocky Patel Single (Last Cost: 8.2	MAIN	40.00	9.10	364.00
612202	PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	20,00	10.42	208.40
	Totals (2 SKU	s)	60.00		572.40

G/L Summary Postings			
91-1325-000	18659	Inventory - Hard Goods	572.40
91-2275-000	18659	Accrued Merchandise Invento	-572.40
		Difference:	0.00

---- End of Report ----

December 5,2023 2:08pm

2275-000	374 79
1320-000	103



ACUSHNET COMPANY

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

1.....



INVOICE

Involce No 916726310		Invoice Dat 10/19/23	8	Shipme 10/19/23			Order Date 01/05/23			
Order No 3021657271		Delivery No 52682099		Custom 11/15 O	er P.O. UTERWEAR		Account No US00027669	1	US00040	574
Sold To SOUTH VILLAGE COMM DISTRICT DBA EAGLE 3989 EAGLE LANDING ORANGE PARK FL 3208	LANDING (PKWY			N	ATTN PR 3989 EAG	ANDING GOLF O SHOP GLE LANDING PARK FL 320	PKWY			
Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-432	24		1110	10	Payment T Net 75 Day Payment D 5% 60 Day Delivery M FedEx Gro	s Discount s ethod			Due I 01/02 Frt Ac	
Item No Description	Shi	pped V/M	Unit Dia	iC	Disc	Disc	Cstm	Net	E	xtended
** Custom Apparel**	1.1.3	1								-
Logo Name: Eagles La Logo ID: 168169										
Logo Placement: LEFT 28224C-L Lightweight Hoody Hth		2 EA	\$57.50	4%		-	\$5.	00	\$60.20	\$120.40
28224C-M Lightweight Hopdy Hith		1 EA	\$57.50	4%	-	-	\$5.	00	\$60.20	\$60.20
28224C-XL Lightweight Hoody Hth	Roval	2 EA	\$57.50	4%			\$5.0	00	\$60.20	\$120.40
28224C-XXL	. co you	1 EA	\$57.50	4%			\$5.	00	\$60.20	\$60.20
Lightweight Hoody Hith	Royal						40.0		400.20	400.20

Net Order Total	\$361.20
Shipping and Handling Total	<u>\$13.11</u>
Total involce	\$374.31

If paid by 12/18/23 deduct discount of \$ 18.06 (5.00 %) - REMIT \$356.25

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.acushnetooli.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.

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9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1312 Date of Record: Oct 25, 2023 Supplier: ACUSHNET COMPANY

Reference: 916726310 Audit Number: RC1312

SKU #	Prod.ID	Description		Stock Loc'n	Quantity	Unit Cost	Amount
05FJ01		FJ Hoody (Last Cost:	61.13)	MAIN	6.00	62.38	374.28
			Totals (1 SKUs)		6.00		374.28

74.28
74.28
0.00

End of Report ----

October 25,2023 12:53pm

User: GP01 Term: P1

Pg 1

Titlei	st.	(P.C	ACL	65 FA		() EN, MA 02719 Fax: 508-979-	9-0965 / /	1 letr) Cur	FJ INVO	ICE
Tax No: 04-259183 Involce No 916843007 Order No 3022740532	Whs 05A	Invoice 11/17/2 Delive 517577	23 ry No		-	Shipme 11/17/2 Custon FOUNT	er P.O.		Order Date 08/09/23 Account No US00027669		US00040	574
Sold To South Village C District DBA Eau 3989 Eagle Land Orange Park FL	GLE LANDIN	NG GOLF C					ATTN PR 3989 EAC	ANDING GOLF O SHOP GLE LANDING PARK FL 320	PKWY			
Remit To Acushnet Compar P.O. Box 830334 Philadelphia, PA 1	•	L					Payment 1 Net 45 Day Payment 0 2% 30 Day Delivery M FedEx Gro	/s Discount 8 lethod			Due E 01/01; Frt Ac	
Item No Description		Shipped	U/M	Unit	Disc	_	Disc	Disc	Cstm	Net	E	xtended
34655-L DryJoy Select Par Total Shipped Qt		1	EA	\$175.00)	4%					\$168.00	\$168.00
							Shij	oping and Hand	rder Total ling Tota <u>l</u> al Invoice			\$168.00 \$8.54 \$176.54

If paid by 12/17/23 deduct discount of \$ 3.36 (2.00 %) -- REMIT \$173.18

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.acushnetoolf.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.

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91 Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1332 Date of Record: Nov 20, 2023 Supplier: ACUSHNET COMPANY Reference: 916843007 Audit Number: RC1332

						Stock	Quantity	Unit	Amount
SKU #	Prod.1	ID Description				Loc'n		Cost	
07FJ03		FJ Rain Pant	(Last Co	ost:	176.54)	MAIN	1.00	176.54	176.54
				Tor	tals (1 SKUs)		1.00		176.54

G/L Summary Postings

. .

91-1320-000	916843007	Inventory - Soft Goods	176.54
91-2275-000	916843007	Accrued Merchandise Invento	-176.54
		Difference:	0.00

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

Pg 1

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68 SP	ART	DAR CI ANBUR 23-432	G, S	C 2930	1		(100	_	/01C	e Dot	or		1	ad	ldas	
BILL TO	39 Ol U	OUTH 989 EA RANGI SA	GLE	LAND	ING P	KWY		DIS		1	YA	H E P 3 P C	AGLE 989 E	ANDING AGLE LAI GE PARK	g goli Nding	PARKWAY	
ad TE	idas RMS	CE DATI ORDER 3: Net 60 ATE: 12	NO. 0 day /31/2	: 66153 s	3588			CARTO WEIGHT	r: 42 LE	3		ADDIT SOLD	ONA TO: 3	SON: 020 L REFER 0897000 PE: Book			
PR CL IN(STC	omer P Erms: OL#: 71	EXW	SP 604	40	R: FALI	LFOOTV										
PR CL IN(ISTC COTI CS B	ERMS: I	EXW 3420 SHi	SP 60- 917211	40	RDER	MATERI	L NO.		ESCRIPT	IONS	U	NIŢ	LIST PRK	ÇE UN		
	OR	DERED	EXW 3420 SHi	SP 60- 917219 PPED E ATY 7	ACKOF	RDER	MATERI/ SIZE / Q ID4748		D 30	FTWWH				LIST PRK 108.00	çe un		
	OR	DERED QTY 8	EXW 3420 SHi	SP 60- 917219 PPED E ATY 7	ACKOF	RDER	MATERI/ SIZE / Q ID4748	TY SHIPPEI MCE	D 30	FTWWH					ÇE UN	IT PRICE	
PR CL INC VIC	OR	DERED QTY 8	EXW 3420 SHi	SP 60- 917219 PPED E ATY 7	ACKOF	RDER	MATERI/ SIZE / Q ID4748	TY SHIPPEI MCE	D 30	FTWWH			1			IT PRICE	
	OR	DERED QTY 8	EXW 3420 SHi	SP 60- 917219 PPED E ATY 7	ACKOF	RDER	MATERI/ SIZE / Q ID4748	TY SHIPPEI MCE	D 30	FTWWH			Groe	108.00	1	IT PRICE	
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	OR OR	ERMS: OL#: 71 DERED QTY 8 (NOTE: 7	EXW 3420 SHi (SP 60- 917219 PPED E TY 7 7495	Within this	RDER (MATERI/ SIZE / Q ID4748 B/1, 9-/1, 1	TY SHIPPEI MCE	D 30 /1, 12/1, /	FTWWH			Groa SUR	108.00	1 1 1 1 1	IT PRICE	TO

PLEASE REMIT TO: ADIDAS AMERICA INC. DEPT CH 19361 PALATINE IL 60055-9361 USA

PAGE 1 OF 1

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1319 Date of Record: Nov 06, 2023 Supplier: ADIDAS AMERICA INC Reference: 6160473079 Audit Number: RC1319

Quantity Stock Unit Amount SKU 🛔 Prod.ID Description Loc'n Cost MAIN 7.00 100.77 705.39 Adidas MC80 Spikeless (Last Cost: 43AD08 _____ ------705.39 7.00 Totals (1 SKUs)

G/L Summary Postings

91-1325-000	6160473079 Inventory - Hard Goods	705.39
91-2275-000	6160473079 Accrued Merchandise Invento	~705.39
	Difference:	0.00

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

November 6,2023 11:48am

adidas 685 CEDAR CREST ROAD SPARTANBURG, SC 29301 1-800-423-4327 (800-4-adidas)	IN		5 Ar	ha	didas	5
	100-13	20 16	e it	hlv		
B SOUTH VILLAGE COMMUN 3989 EAGLE LANDING PKV URANGE PARK FL 32065-2 USA T	YY		H EAG	T NO. 308970 LE LANDING (EAGLE LAND NGE PARK FL	GOLF CLUB DING PARKWA	Y
edidas INVOICE NO.: 6160480001 INVOICE DATE: 11/03/2023 adidas ORDER NO.: 66685212	CARRIER: CARTONS: WEIGHT: 18	LB		-985-3748 RSON: 020	NCE:	
DUE DATE: 01/02/2024 NET AND PA PRO#: CUSTOMER BURCHASE ORDER: N						
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#:	OV 15 MENS	DESCOUDTIONS				
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY	OV 15 MENS R MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT		UNIT PRICE	TOTAL US
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4	OV 15 MENS R MATERIAL NO. SIZE / OTY SHIPPED HR7910 ULT ALLO	DESCRIPTIONS VER PRT CONAVY	UNIT PC	LIST PRICE 38.50		TOTAL US
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4 DELIVERY NOTE: 7215901345	OV 15 MENS R MATERIAL NO. SIZE / QTY SHIPPED HR7910 ULT ALLO W1, U1, XL/1, 2XL/1	U. C.	*** *		UNIT PRICE	TOTAL US
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4 DELIVERY NOTE: 7215901345	OV 15 MENS R MATERIAL NO. SIZE / QTY SHIPPED HR7910 ULT ALLO M/1, L/1, XL/1, 2XL/1 JNT	U. C.	*** *		UNIT PRICE	141.
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOU	OV 15 MENS R MATERIAL NO. SIZE / OTY SHIPPED HR7910 ULT ALLO M/1, L/1, XL/1, 2XL/1 JNT HR7911 ULT ALLO M/1, L/1, XL/1, 2XL/1	VER PRT CONAVY	PC	38.50	UNIT PRICE 35.42	141.
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOU 2 4 4 DELIVERY NOTE: 7215901345	OV 15 MENS R MATERIAL NO. SIZE / QTY SHIPPED HR7910 ULT ALLO W/1, L/1, XL/1, 2XL/1 JNT HR7911 ULT ALLO W/1, L/1, XL/1, 2XL/1 JNT	VER PRT CONAVY	PC PC	38.50	UNIT PRICE 35.42	141. 141.
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PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOL 2 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOL 3 4 4 DELIVERY NOTE: 7215901345	R MATERIAL NO. SIZE / QTY SHIPPED HR7910 ULT ALLO W1, L/1, XL/1, 2XL/1 JNT HR7911 ULT ALLO W1, L/1, XL/1, 2XL/1 JNT HR9072 OTMAN PR W1, L/1, XL/1, 2XL/1 JNT	VER PRT CONAVY	PC PC	36.50 38.50	UNIT PRICE 35.42 35.42	141. 141. 141. 141.
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY QTY 1 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOL 2 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOL 3 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOL 4 4 4 DELIVERY NOTE: 7215901345	OV 15 MENS R MATERIAL NO. SIZE / QTY SHIPPED HR7910 ULT ALLO M/1, L/1, XL/1, 2XL/1 JNT HR9072 OTMAN PA M/1, L/1, XL/1, 2XL/1 HR9072 OTMAN PA M/1, L/1, XL/1, 2XL/1 HZ0420 CORE COI M/1, L/1, XL/1, 2XL/1	VER PRT CONAVY	PC PC WHITE PC	36.50 38.50 36.00	35.42 35.42 35.42 33.12	141. 141.
PRO#: CUSTOMER PURCHASE ORDER: N INCOTERMS: EXW PLANT VICS BOL#: ORDERED SHIPPED BACKORDE QTY QTY 1 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOU 2 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOU 3 4 4 DELIVERY NOTE: 7215901345 UNIT PRICE INCLUDES 8.00% VOLUME DISCOU	R MATERIAL NO. SIZE / OTY SHIPPED HR7910 ULT ALLO W1, L/1, XL/1, 2XL/1 JNT HR7911 ULT ALLO M/1, L/1, XL/1, 2XL/1 JNT HR9072 OTMAN PE M/1, L/1, XL/1, 2XL/1 JNT HR9072 OTMAN PE M/1, L/1, XL/1, 2XL/1 JNT HZ0420 CORE CON M/1, L/1, XL/1, 2XL/1	VER PRT CONAVY	PC PC WHITE PC	36.50 38.50 36.00	35.42 35.42 35.42 33.12	141. 141. 141. 141.

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INVOICE

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30897001 - EAGLE LANDING GOLF CLUB



ORDERED	SHIPPED BACKORDER	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIP	TIONS	UNIT	LIST PRICE		TOTAL USD
QTY 6 4	4	and the second se	WESH POLO	CONAVY	PC	38.50	35.42	141.68
ELIVERY NOTE:	7215901345	M/1, E/1, XL/1, 2XL/1						
UNIT PRICE INCLU	JDES 8.00% VOLUME DISCOUN	г						
						11000		
					Gr	ss amount:		904.00
					Tot	al discount:		72.32-
					su	RCHARGE:		
l claims must be au	ibmitted to edidas within thirty (30)	days of the applicable involce	due date.		FR	EIGHT:	1	8.16
I Sales are subject	to the General Terms and Condit	ions of Sale of adidas America,	, Іпс.		TA	X:		
o "payment in full" r collect all amounts	notation or other restrictive endors	ement written on your payment	ts will restrict ou	r ablity	Net	Amount Due		839.84

PLEASE REMIT TO:

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

PAGE 2 OF 2

91 - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1320 Date of Record: Nov 06, 2023 Supplier: ADIDAS AMERICA INC Reference: 6160480001 Audit Number: RC1320

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo	(Last Cost: 38	MAIN	24.00	34.99	839.76
		Totals (1 SKUs)		24.00		839.76

G/L Summary Postings		
91-1320-000	6160480001 Inventory - Soft Goods	839.76
91-2275-000	6160480001 Accrued Merchandise Invento	-839.76
	Difference:	0.00
	Difference:	0.00

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

November 6,2023 11:51am

Pg 1

685 CEDAR CREST ROAD SPARTANBURG, SC 29301 1-800-423-4327 (800-4-adidas)	198	NVOICE	fal.	up20	ididas	
B SOUTH VILLAGE COMMUNI 3989 EAGLE LANDING PKW ORANGE PARK FL 32065-26 USA T O	Y		H EAGL	NO. 3089700 E LANDING G EAGLE LANDI IGE PARK FL	OLF CLUB	
adidas INVOICE NO.: 6160488544 INVOICE DATE: 11/05/2023 adidas ORDER NO.: 66153588 TERMS: Net 60 days DUE DATE: 01/04/2024 NET AND PAS PRO#: CUSTOMER PURCHASE ORDER: FA INCOTERMS: EXW SP 6040 VICS BOL#: 713421013226		1	SOLD TO:	RSON: 020		
ORDERED SHIPPED BACKORDER QTY QTY QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE		RCHANDISE TOTAL USD
1 8 1 DELIVERY NOTE: 7215858723	ID4748 MC80 11-/1	FTWWHT/MSILV	PAA	108.00	99.36	99.36
				ss amount:		108.00

PLEASE REMIT TO: ADIDAS AMERICA INC. DEPT CH 19361 PALATINE IL 60055-9361 USA

PAGE 1 OF 1

91 - Eagle Landing Golf Club	
GOLF - GOLF SHOP	
Receiving SKUs into Inventory - Audit	RC1325
Date of Record: Nov 09, 2023	
Supplier: ADIDAS AMERICA INC	
Reference: 5160488544 Audit Number:	RC1325

sku 🛊	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
4 3AD0 8	Adidas MC80 Spikeless	(Last Cost:	MAIN	1.00	106.85	106.85
		Totals (1 SKUs)		1.00		106.85

G/L Summary Postings

91-1325-000	6160488544 Inventory - Hard Goods	106.85
91-2275-000	6160488544 Accrued Merchandise Invento	-106.85
	Difference:	0.00

End of Report -----

November 9,2023 11:21am



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Payment Options

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Questions? adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666

in Fl

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

Invoice 15294	1369

			adto	commercial.com
Account Number 51849867	Invoice Date 11/26/2023	Payment Due Date 12/21/2023	PO Number	Amount Due \$142.94
Description				Amount
EAST WEST COM	MMUNITIES - GYM	3979 EAGLE LAN	DING PKWY	
Services Provide	d (12/22/23 - 01/2	/24)		\$66.47
Includes: eSuite S Monitoring, Prime	Services, Extended e Cell	Service Plan,		
Total Tax				\$5.00
Sub Total				\$71.47
EAST WEST CON	MUNITIES 3975 E	AGLE LANDING P	KWY	
Services Provided	d (12/22/23 - 01/21	/24)		\$66.47
Includes: eSuite S Monitoring, Prime	Services, Extended e Cell	Service Plan,		
Total Tax				\$5.00
Sub Total				\$71.47
INVOICE AMOUN	IT DUE			\$142.94





1460-000 -71.件 1470-000 71.件 7835-100 71.47

Please detach this portion and send with your payment.

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

Invoice Number Account Number Invoice Date Payment Due Date Amount Due

Amount Enclosed

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152941369

51849867 11/26/2023

12/21/2023

\$142.94

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2 . #10 - 27 - 28 EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY OAKLEAF PLANTATION HOMEOWNERS ORANGE PARK FL 32065

ADT COMMERCIAL PO BOX 219044 KANSAS CITY MO 64121-9044 իվերիկերինունեսիրեսիությունը, ինչիներինը կեր



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Payment Options

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Mail by check Include the section below

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

Questions?

adtcommercial.com

Email: <u>ComCare@adt.com</u> 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

Please detach this portion and send with your payment.

Invoice 152941370

Account	Invoice	Payment	PO	Amount
Number	Date	Due Date	Number	Due
51849867	11/26/2023	12/21/2023		\$84.64

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	1411-011-04111-001-0444-04-04-04-0444444-04-04
Services Provided (12/22/23 - 01/21/24)	\$78.71
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.93
Sub Total	\$84.64
INVOICE AMOUNT DUE	\$84.64

7835-500 \$84.64



152941370 51849867 11/26/2023 12/21/2023 \$84.64

Amount Enclosed

\$

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

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

		REMITTANCE TO:		1.	3	ACCOUNT #			VOICE DATE
	Callay	P.O. BOX 9002 CARLSBAD, CA 92018-00 TELEPHONE (760) 931-17 TOLL FREE (800) 228-270			v) —	23061	93723	39611	11/01/23
	~ V	TOLL FREE (800) 228-276		104.	NE	T DUE DATE	TER	MS -	TOTAL DUE
	•		· 11	11		12/31/23	N	30	664.00
0	3989 EAGLE LA ORANGE PARK UNITED STATES	E LIMITED PARTNERSHIP NDING PKWY FL 32065-2641	1325 000 663 000 663	0]		If n rt-ship \$ ing \$ urn RA \$ er	ot, please	□ Tax □ Freight RA #	total? \$\$ \$
REP	23061	937239611		1/01/23	Nov	ember New F	Putters		e 60 days
1895	0RDER DATE 10/16/23	0RDER # 48025125	CON	Josh	-		RE	TRENCE	NET DUE DATE
ITEM	STOCK NUMBER	DESCRIPTION	ORDER		B.O.	GRD/STD	DISCOUNT	NET PRICE	12/31/23
10 20 30	DELIVERY NO 73033X3400 73233X3500 73034S3500 TRACKING NO	838293802 PT RH OD ALONE ONE CH PSTL 3. PT LH OD ALONE ONE CH PSTL 35 PT RH OD ALONE SEVEN S PSTL 3 12W765X90319507819	5			246.00 246.00 246.00	0.12 0.12 0.12	216.48 216.48 216.48	216.48 218.48 216.48
ake y	P.O. BOX	FOB ine - CallawayConnect.com	BILL TO: EAC EAC 398	r shipment	Golf Club Limited Par Ding Prwy) INERSHIP 1	SUBTOTAL FRT CHAR	3E	649.44 14.56 664.00

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

SHIP TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3969 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1322 Date of Record: Nov 07, 2023 Supplier: CALLAWAY GOLF Reference: 937239611 Audit Number: RC1322

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA33	Odyssey Ai-ONE (Last Cost: 223.20)	MAIN	3.00	221.33	663.99
	Totais (1 SKUs)	1	3.00		663.99

G/L Summary Postings

91-1325-000	937239611	Inventory ~ Hard Goods	663.99	
91-2275-000	937239611	Accrued Merchandise Invento	-663.99	
		Difference:	0.00	

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

November 7,2023 10:39am

Pg 1

	PLEASE SEND I	IDD T	SAP. 325	Hok F) Do	CCOUNT # 23061 I DUE DATE 01/02/24 Des your paym if no 1-ship \$	t, please e	CE # INV 5274 INV MS T(0) the Invoice to xplein: INV	
E 3 0	EAGLE LANDING EAGLE LANDING 1989 EAGLE LAN DRANGE PARK F JNITED STATES	GOLF CLUB LIMITED PARTNERSHIP NDING PKWY FL 32065-2641	FORTION WITH P		Shor	ng \$ rn RA\$_ er		Freight RA # _	
0		millione				90		BAVME	IT TERMS
AC	23061	INVOICE 937245274		03/23	Nov	ember New F	utters	and the second se	60 days
REP 1	ORDER DATE	ORDER #		CT NAME		HIP VIA		TRENCE	NET DUE DAT
895	10/16/23	48025125		osh	UPS	GRD/STD	1		01/02/24
	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 73034F3500 TRACKING NO	838309719 PT RH OD ALONE ROSSIE S PSTL 35 1202V8A70315927424	1	1		246.00	0.12	216.48	216.4
	your payment of	FOB	BILL TO: EA EA 39 OF	r shipment	- UPS.co GOLF CLUE LUMITED PA NDING PKW FL 32065-2	rtnership Y	SUBTOTA FRT CHAI	RGE	216.4 13.1 229.6

IND/OLOF

TOLL FREE (800) 228-2767

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

 RETURN AUTHORIZATION REQUIRED. ALL U.S. BALES MADE BY & SHIPPED BY CALLAWAY GOLF BALES COMPANY.

91	- Eagle Land GOLF - GO	ding Golf Club DLF SHOP		Pg
		ventory - Audit Nov 07, 2023	RC1324	
	Supplier: C	ALLAWAY GOLF		
Reference:	9375245274	Audit Number:	RC1324	

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA33	Odyssey Ai-ONE (Last Cost: 222.08)	MAIN	1.00	229.65	229.65
	Totals (1 SKUs)	1.00		229.65

G/L Summary Postings		
91-1325-000	9375245274 Inventory - Hard Goods	229.65
91-2275-000	9375245274 Accrued Merchandise Invento	-229.65
	Difference:	0.00

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

November 7,2023 4:14pm

User: GP01 Term: P1

g 1

REAL	CINTAS. RENIT PAYMENT TU: CINTAS CUMP DY FOR THE WORKDAY		ONLINE CUSTOMER SUC/BILLING CINTAS FAK # PAYMENT INQUIRY	833-290-8514 984-741-6116 984-741-4525
IP TN:	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNY BRANGE PARK, FL 32065-2641	INVOICE	INVILLE 8 INVILLE DATE	4176735428 12/12/2023
LL 78:	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641		SELD TE # POTER # PATEENT TERNS SURT # CINTAS ROUTE	22390656 22385762 NET 10 EQM 02809003369 53 / Day 2 / STOP 009

-

P#/LBCK#	HATERIAL	DESCRIPTION				FREE	EXCU	err	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIC HRDUND WHT LRC-				01	F	18	8.000		
	X2788	TERRY TOWEL - WHITE				01	F	260	0. 170	144.00	
	X2700	TERRY TOWEL - WHITE	-		L	81	F	26	0.510	44.20	
	X27026	SIC AIR SUC				01	F	21	3. 250	13.26	
	X27070	SIG SUAP RFL FUAN-				81	F	10	10.000	68.25	
	X27097	SIG TRASHCAN DSP AL	U-			01	F	24	1. 800	100.00	
	X2864	BIB APRON-UNITE-				01	5	60	8.350	24.00	
	X2864	BID APROX-WHITE-			Ł	81	F	6	1.050	21.00	
	X6680	DISP URIHAL NAT SUC				01	F	9	2.000	6.30 18.00	
	X9110	JRT TAILET TISSUE RI				81	F	24	4. 008	18.90 96.00	Y
	X9213	SANIS SCREEN SERVICE	3			01	F	9	2.000	18.00	-
				SURTUTAL			•		E. 790	553.01	Ŧ
		SERVICE CHARGE	11100		-						
			UNON	- 240-	-79	165	- 8	4.71		5.95	Ŧ
		SUBTETAL SALES TAX	PADAR	240.	-71	150	- 10	0.4	6	558.96	
		TUTAL USD	1	400-	.70	150	- 7	20	5	40.46	
				100-	1	1-0	- 10		0	599.42	
		0		500	1	150	12	v	D		
		Reeli		600-	7	450	- 5	4.07	D		
		all	TUTAL	. ADJUST.							
		12/23	Tax	.TZULOA					_		
	14100-01	00 -54.00	ž	ET TOTAL		1 d	1	0	11		
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	7465- 2			1	1	M	V	1.7	$\langle \rangle$		
				V	6	NI		111	• \		
	7450-1					11		112			
	7460-					1.		1			
	7450-	-									
	1450-1	00 64.00									



5.

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

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

Bill Date: 12/07/2023

Customer #: 00542857 Route #: MC05530650

	-		Wate	r			
Meter Number	Meter Size	Read Date	Days Billed		Previous Reading	Current Reading	Current Usage
85867693	.75	12/01/23	28		984	993	9
Base Charge) 12	/07/23 to	01/	05/24		\$18.42
Consumption			or 1	9.0	х	2.54	\$22,86
Proration Fac	ctor: 0.933	3 Tie	or 2	0.0	Х	0.00	\$0.00
		Tie	er 3	0.0	х	0.00	\$0.00
		Tie	r 4	0.0	Х	0.00	\$0.00
Alternative W	ater Suppl	y Surcharge					\$1.18

			Sewer				
Base Charges (Prepaid) Consumption Charges			ŧ	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 Charges			-				\$0.00
Consumption (Tie	ər 1	0.0	х	0.00	\$0.00
Proration Factor	or: 0.0000	Tie	ər 2	0.0	х	0.00	\$0.00
		Tie	ər 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	\$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 890 Oakleaf Plantation Parkway Golf Course Mait

Biding

ADDRESSEE:

Customer #:00542857

Route #:MC05530650

Route Group:26

AYC1206B 6854 2 AV 0.498 7000006912 00.0018.0146 6854/1



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

'Tis the season for sharing. We are accepting new an gently used toys for the 42nd annual JP Hall Children **Charities Christmas Party.**

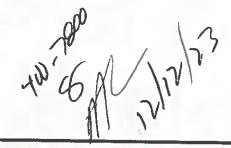
You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Y generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opport to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_prog

Please pay \$126.33 by 12/28/2023 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$126.33 was posted to your account 11/21/2023.

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	12/07/23
Current Charges	\$126.33
Current Charges Past Due After	12/28/23
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



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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

\$1.18

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

Bill Date: 12/07/2023

AUTHORITY.

Customer #: 0054285§ Route #: MC05530326

			Water		_		
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
69235510	.625	12/01/23	28		464	466	2
Base Charge		l) 12/	07/23 to	01/0	5/24		\$12.28
	Consumption Charges		r 1	2.0	х	2.54	\$5.08
Proration Factor: 0.9333				0.0	х	0.00	\$0.00
		Tie		0.0	X	0.00	\$0.00
		Tie	r 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

		-	Sewei		-		
Base Charge Consumption			2	2.0	x	5.07	\$27.86 \$10.14
Cult	-	1	Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious ading	Current Reading	Current Usage
Base Charge	s (Prepaid)						\$0.00
Consumption		Tier 1		0.0	.0 X	0.00	\$0.00
Proration Fac	tor: 0.0000	Tle	er 2	0.0	X	0.00	\$0.00
		Tie	or 3	0.0	Х	0.00	\$0.00
		04	or Cha				

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$56.54
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$56.54

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 1433-2 Eagle Crossing Drive Golf Course Restrooms

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

AYC1206B 6854 2 AV 0.498 7000006915 00.0018.0146 6854/4

ADDRESSEE:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641 'Tis the season for sharing. We are accepting new an gently used toys for the 42nd annual JP Hall Children Charities Christmas Party.

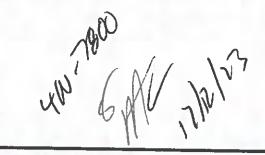
You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Y generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opportu to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_progr

Please pay \$56.54 by 12/28/2023 to avoid a \$3.30 late Make checks payable to CLAY COUNTY UTILITY

Your last payment of \$64.15 was posted to your account (11/21/2023.

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	12/07/23
Current Charges	\$56.54
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$56.54

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 An

Bill Date: 12/07/2023

Customer #: 00542877 Route #: MC05530372

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

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
70956036	.625	12/05/23	32		325	328	3
Base Charge		l) 12/	07/23 to ()1/0	5/24		\$12.26
Consumption Charges Proration Factor: 1.0667		Tie	r1 3	3.0	Х	2.54	\$7,62
		7 Tie	r2 (0.0	X	0.00	\$0.00
		Tie		0.0	X	0.00	\$0.00
		Tie	r 4 (0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

		-	Sewe	r			
Base Charges (Prepaid) Consumption Charges		3.0 X		5.07	\$27.86 \$15.21		
		-	Reus	e	1		
Meter Number	Meter Size	Read Date	Days Billeo		evious eading	Current Reading	Current Usage
Base Charge							\$0.00
Consumption		Tie	r 1	0.0	x	0.00	\$0.00
Proration Fac	tor: 0.0000	Tie	r 2	0.0	X	0.00	\$0.00
		Tie	13	0.0	x	0.00	\$0.00
	_	Othe	r Cha				

Uther Charges	
SJRWMD Cost Recovery Charge Capacity Fees (Prepaid)	\$0.00 \$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$64.15
Previous Balance Late Charge (If Applicable)	\$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	
4045-2 Eagle Crossing Drive Golf Course	

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

AYC1206B 6854 2 AV 0.498 7000006914 00.0018.0146 6854/3

ADDRESSEE

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

'Tis the season for sharing. We are accepting new an gently used toys for the 42nd annual JP Hall Childrer **Charities Christmas Party.**

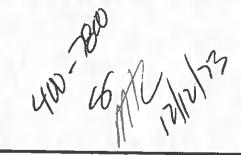
You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Y generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opport to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_progr

Please pay \$64.15 by 12/28/2023 to avoid a \$3.30 late | Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$71.76 was posted to your account c 11/21/2023.

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	12/07/23
Current Charges	\$64.15
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$64.15

MAIL PAYMENT TO:

، ما المُحْدِينَ المُحْدَدُينَ المُحْدَدُينَ الْمُحْدَدُينَ الْمُحْدَدُينَ الْمُحْدَدُينَ الْمُحْدَدُينَ الْمُ

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 COMMUNITY DEVELOPMENT DISTRICT

Bill Date: 12/07/2023

Customer #: 00542997 Route #: MC05530002

Service Address:	878-1	Oakleaf	Plantation	Parkway	Reclaimed	Irrigation

			Water				1
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)	12	/07/23 to (01/0	5/24		\$0.00
Consumption Charges Proration Factor: 0.0000		Tie	er 1 (0.0	х	0.00	\$0.00
				0.0	X	0.00	\$0.00
				0.0	X	0.00	\$0.00
		Tie	or4 (0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

			Sewer				
Base Charge Consumption			(0.0	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
84501490	6	12/01/23	28	31	15731	319735	4004
Base Charge							\$0.00
Consumption			er 1	0.0	Х	0.00	\$0.00
Proration Fac	tor: 0.9333	Tie	or 2	0.0	х	0.00	\$0.00
		Tie	or 3 4,0	04.0	Х	0.52	\$2,082.08

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$2,082.08
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$2,082.08

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

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



ADDRESSEE

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

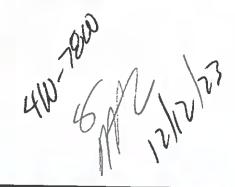
'Tis the season for sharing. We are accepting new an gently used toys for the 42nd annual JP Hall Childrer **Charities Christmas Party.**

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23. Y generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opport to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_progr

Please pay \$2082.08 by 12/28/2023 to avoid a \$3.30 lat fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1817.92 was posted to your accour on 11/21/2023.



Bill Summary

Bill Date	12/07/23
Current Charges	\$2,082.08
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$2,082.08

MAIL PAYMENT TO:

╺┋┚╏╢╫╫╫╢╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗╗ 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: 12/07/2023

Customer #: 0056777 Route #: MC0552799

Service Address:	4154 Eagle Landing	Parkway Reclaimed	Irrigation
------------------	--------------------	-------------------	------------

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
Base Charg	es (Prepaid)	12	/07/23 to (01/0	5/24		\$0.00
Consumption Charges Proration Factor: 0.0000		Tie	or 1 (0.0	X	0.00	\$0.00
				0.0	X	0.00	\$0.00
				0.0	X	0.00	\$0.00
		Tie	ir 4 ().0	X	0.00	\$0.00

Alternative Water Supply Surcharge

			Sewe	r .			
Base Charge Consumption)		0.0	x	0.00	\$0.00 \$0.00
			Reuse	•	-		-
Meter Number	Meter Size	Read Date	Days Billed		eading	Current Reading	Current Usage
82100743	1	12/01/23	24		562	578	16
Base Charge							\$48.45
Consumption		Tie	r 1	16.0	х	0.92	\$14.72
Proration Factor: 0.8000				0.0	X	1.79	\$0.00
		Tie	r 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	\$61,17				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$61.17				

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00567778 Route #:MC05527990 Route Group:27

4154 Eagle Landing Parkway Reclaimed Irrigation

ADDRESSEE:

AYC1206B 6855 1 AV 0.498 7000006916 00.0018.0147 6855/1



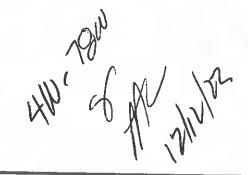
SOUTH VILLAGE CDD 3989 EAGLE LANDING PARK WAY ORANGE PARK FL 32065-2641 'Tis the season for sharing. We are accepting new a gently used toys for the 42nd annual JP Hall Childre Charities Christmas Party.

You may drop off your donations at our office for children ages newborn to 14 no later than 12/14/23.) generous support is greatly appreciated.

The Lend a Helping Hand program also offers the opport to give to those in need. To learn more visit www.clayutility.org/myservice/customer_assistance_prog

Please pay \$61.17 by 12/28/2023 to avoid a \$3.30 late Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$60.25 was posted to your account 11/21/2023.



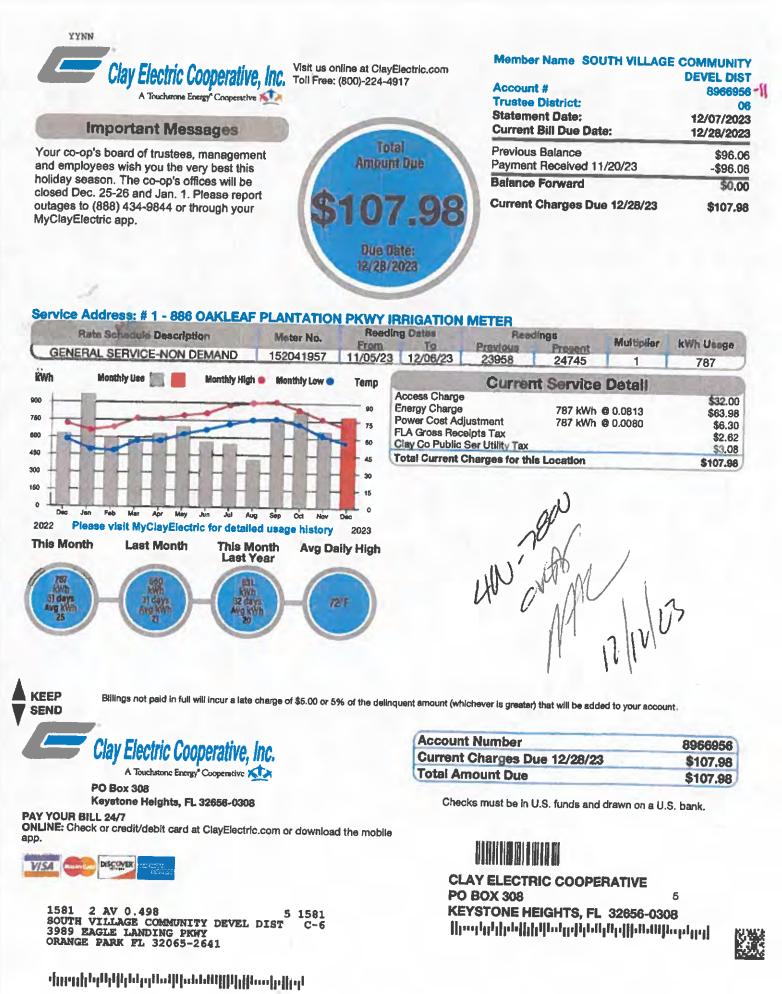
Bill Summary

Bill Date	12/07/23
Current Charges	\$61.17
Current Charges Past Due After	12/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Belance	\$0.00
Total Amount Due	\$61.17

MAIL PAYMENT TO:

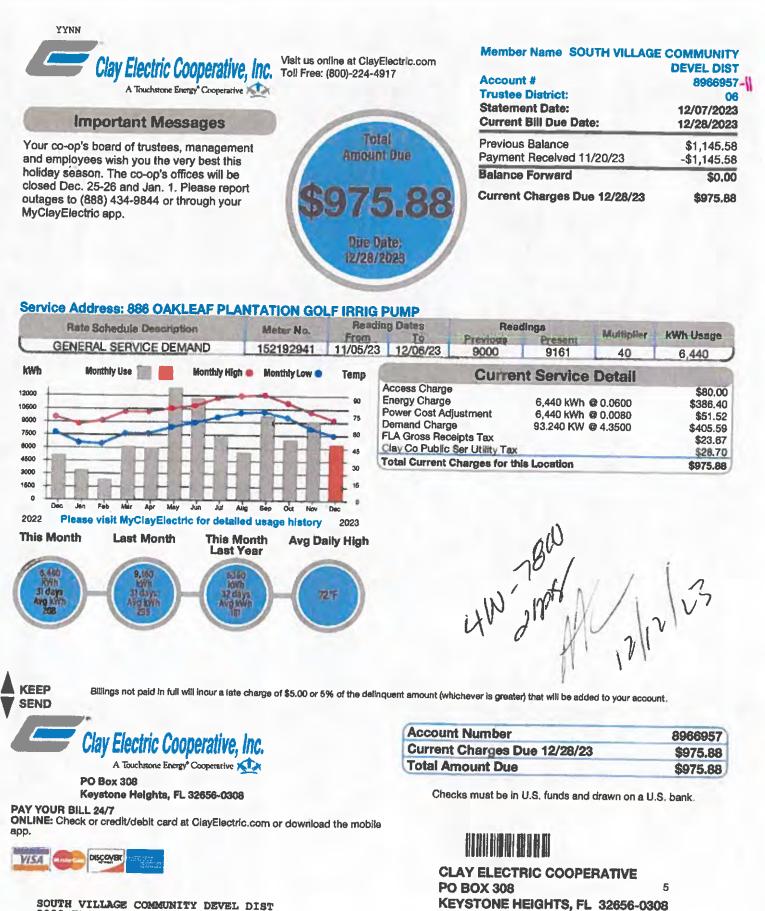
ĸĨġĨŨŢŢŢŎŎŢŢŢŎŎŢŢĨŢĨĹĨĬŢĬŢĬŢĬŢĬŢĬŢĬŢĬŢŎŎŢĬŎŎŢĬŎŎĬŢŎŎĬ

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



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0000107985



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

08966957 0000975885

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08966958 0000202529



Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Readin	ng Dates To	Read	linga	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	10/11/23	11/11/23	8298	Present 8469	1 1	171
kWh Monthly Use Monthly High	Monthly Low	Temp		Curren	t Service	Detail	17.1
		75 I	Access Charge Energy Charge Power Cost Adj FLA Gross Rec Clay Co Public	justment Plots Tax	171 kWh 171 kWh	@ 0.0813 @ 0.0080	\$32.00 \$13.90 \$1.37 \$1.21 \$1.67
		45 (]	Total Current C	Charges for thi	s Location		\$50.15
50 25 0 Nov Dec Jan Fob Mar Apr Mey An Jul	Aug Sep Oct No	- 30 - 15 ov 0					
2022 Please visit MyClayElectric for detaile	d usage history	2023			ALV		
This Month Last Month This M Last Y		illy High		/	10	1	
174 166				.0.)	(M		5





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



3763 2 AV 0.498 5 3763 SOUTH VILLAGE COMMUNITY DEVEL DIST C-13 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Account Number 8966959 **Credit Balance Do Not Pay** -\$7.17 Checks must be in U.S. funds and drawn on a U.S. bank.

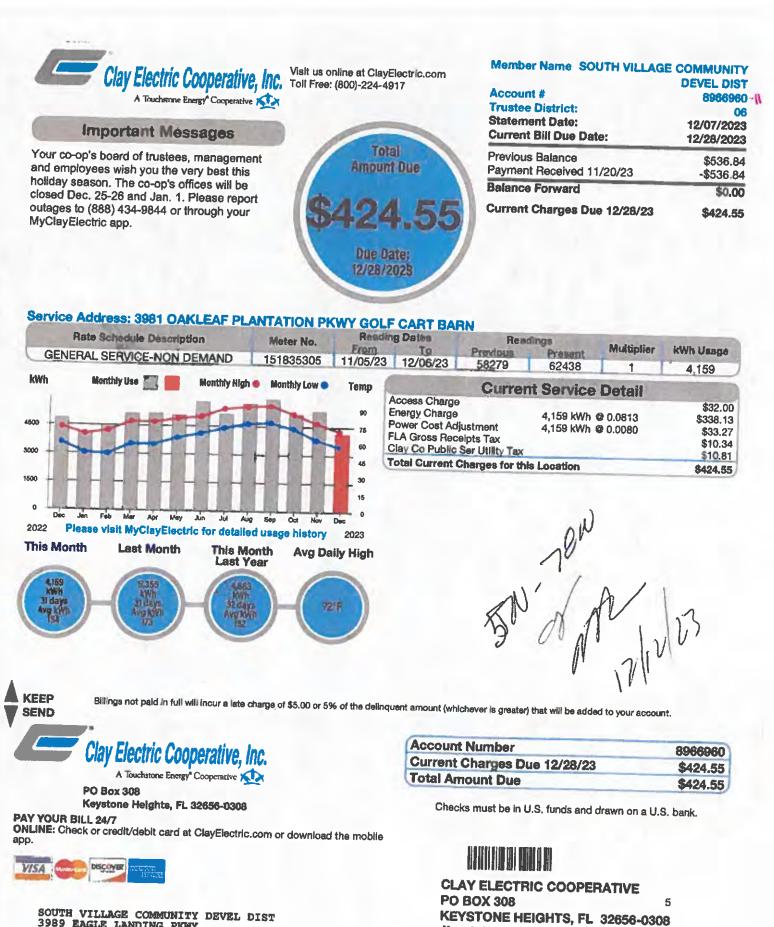
CLAY ELECTRIC COOPERATIVE **PO BOX 308** q KEYSTONE HEIGHTS, FL 32656-0308 ╎╬┲╍╍┓┇┲┫┚╠┫╍╩┫╢╬╢╢┓╍╢╢╍┧╢┸╕╖┚┦┱┺╍╿╢╹┓╻╍╻╒╢╍┸┺╡┺┚┙╝



<u>ՀՀԻսիկվիչուկելու չկկկութի</u>սու դելիլորին ունելին ունելի

08966959

0000000000



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

08966960 0000424558

իկուցելին ունիկին վերկերին, ունին հերկերին հերկերությունների

Clay Electric Coope	Visit us online at Clay Toll Free: (800)-224-4	017	Name SOUTH VILLA	GE COMMUNIT
A Touchstone Energy Co	operative XIA	Account Trustee [896696
Important Message		Statemer Current E	t Date: ill Due Date:	12/07/202 12/28/202
Your co-op's board of trustees, mana and employees wish you the very be holiday season. The co-op's offices w	et this AIRONS	it Due Payment I	leceived 11/20/23	\$1,912.2 -\$1,912.2
Clused Dec. 25-26 and Jan 1 Please	rapad	Balance F	orward	\$0.0
butages to (888) 434-9844 or through MyClayElectric app.	your \$1,63		harges Due 12/28/23	\$1,636.9
Rate Schedule Description GENERAL SERVICE DEMAND	Meter No. Readle	HOUSE ng Datos Readin To Province	ge Present Multiplier	kWh Usage
the Heathbolton III I		12/06/23 5264	5709 40	17,800
	ly High 🗧 Monthly Low 🔍 Temp	Current	Service Detail	-
000	90 8	Energy Charge	7,800 kWh @ 0.0600	\$80.00
	76	Power Cost Adjustment 1	7,800 kWh @ 0,0080	\$1,068.00 \$142.40
	60 F	LA Gross Receipts Tax	1.400 KW @ 4.3500	\$267.09
		lay Co Public Ser Utility Tax		\$39.91 \$39.52
		otal Current Charges for this L	ocation	\$1,636.92
Dec Jan Feb Mar Apr May Jun Ju 22 Please visit MyClayElectric for de	ul Aug Sep Oct Nov Dec)	
		Q	/	
	is Month Avg Daily High ast Year	10	,	
17,800 21,560	18,280	1	. / 1	
	do days within day	SAV 61	12/2/23	>
31 days Avp KWn 574 Seg	a late charge of \$5.00 or 5% of the delinque	S A A A A A A A A A A A A A A A A A A A	will be added to your account	nt. 8966961 \$1,636.92
EP Billings not paid in full will incur a Clay Electric Cooperation A Touchstone Energy Cooperation PO Box 308	a late charge of \$5.00 or 5% of the delinque	Account Number Current Charges Due Total Amount Due	will be added to your account	8966961 \$1,636.92 \$1,636.92
EP Billings not paid in full will incur a Clay Electric Cooperation A Touchstone Energy" Cooperation	In late charge of \$5.00 or 5% of the delinque Ne, Inc.	Account Number Current Charges Due Total Amount Due	will be added to your account	8966961 \$1,636.92 \$1,636.92
EP Billings not paid in full will incur a ND * Clay Electric Cooperatio A Touchstone Energy Cooperati PO Box 308 Keystone Heights, FL 32656-0 YOUR Bit 1: 24/7	In late charge of \$5.00 or 5% of the delinque Ne, Inc.	S A A nent amount (whichever is greater) tha Account Number Current Charges Due Total Amount Due Checks must be in U.S.	will be edded to your account 12/28/23 funds and drawn on a U.S	8966961 \$1,636.92 \$1,636.92
EP Billings not paid in full will incur a ND * Clay Electric Cooperatio A Touchstone Energy Cooperati PO Box 308 Keystone Heights, FL 32656-0 YOUR Bit 1: 24/7	In late charge of \$5.00 or 5% of the delinque Ne, Inc.	S A A A A A A A A A A A A A A A A A A A	will be added to your account 12/28/23 funds and drawn on a U.S	8966961 \$1,636.92 \$1,636.92
EP Billings not paid in full will incur a ND * Clay Electric Cooperatio A Touchstone Energy Cooperati PO Box 308 Keystone Heights, FL 32656-0 YOUR Bit 1: 24/7	In late charge of \$5.00 or 5% of the delinque Ne, Inc.	S A A A A A A A A A A A A A A A A A A A	will be added to your account 12/28/23 funds and drawn on a U.S COOPERATIVE	nt. 8966961 \$1,636.92 \$1,636.92 \$1,636.92 3. bank.
EP Billings not paid in full will incur a ND * Clay Electric Cooperatio A Touchstone Energy Cooperati PO Box 308 Keystone Heights, FL 32656-0 YOUR Bit 1: 24/7	a late charge of \$5.00 or 5% of the delinque We, Inc. Ive XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Account Number Current Charges Due Total Amount Due Checks must be in U.S. Checks must be in U.S.	will be added to your account 12/28/23 funds and drawn on a U.S COOPERATIVE	nt. 8966961 \$1,636.92 \$1,636.92 \$1,636.92 \$. bank.



Eagle Landing Colf Club Jim Hahn 3989 Eagle Landing Pkwy Orange Park, Florida 32065-2641 United States Account Number: A00001702 Account Balance: \$2,212.50 Account Currency: USD

Invoice Summary	
Invoice Number	INV00084980
Invoice Date	12/04/2023
PO Number	
Invoice Total	\$737.50
Due Date	01/03/2024
Invoice Balance	\$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	12/01/23 - 12/31/23	\$73 7.50	\$0.00	\$737.50
Customer Payment Por	rtal: <u>https://paymentspo</u>	rtal.golfnow.	com	Discounts	\$0.00
OR				Invoice Total	\$737.50
Mail Remit To: ColfNow PO Box 742569 Atlanta, CA 30374-2569	Wire/ACH Payment To: Bank of America Wire ABA Routing No.: 02	26009593		Payments / Credits	
Adanta, 0A 50574-2569	ACH Routing No.: 1110000 Bank Acct No: 4427779172 International SWIFT Code	BOFAUS3N		Invoice Balance	\$737.50
	Account Name: Eagle Lar Account No: A00001702	nding Golf Club		Account Balance	\$2,212.50

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00084980 If you have questions, please notify your sales representative and/or email <u>AR-GolfNow@nbcuni.com</u>.

USAGE SUMMARY (if applicable)

Total	Rate	Quantity	Period	Description	Location
	1210				
		'עו <u>י</u>			
1.2	6a	10-			
2/2/25	MY.				
	6 M	IW			

LOAN NUMBE	BILLING ST	BILLING STATEMENT		NOTICE DATE
XXX - 98794		FIRST Insuran	ce Funding	12/12/2023
Refer to this numb all corresponde	FUNDING	450 Skokie Bivd, Ste 100 Northbrook, IL 60062-791 Phone: (800) 837-3707 Fax: (800) 837-370		DATE
COSTOMERT	A WINTRUST COMPANY	www.firstinsurancefu	inding.com	12/30/2023
Insured		Previous Account Balance	\$	5,060.88
insuled	Payments/Adjustments	\$	(1,686.96)	
		Current Account Balance	\$	3,373.92
	LANDING OON GOLF, LLC	Past Due Amount	\$	0.00
15044 N	I. SCOTTSDALE RD. #300	Current Installment Amount	\$	1,686.96
SCOTTS	SDALE, AZ 85254	Total Amount Due	\$	1,686,96
3	ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS (713) 623-2330	1201-000 1221-000 1440-000 1470-000	843.98 843.98 -843.98 843.98	
• F	ailure to pay past due amounts and your current inst	Any Past Due Amo		•

- 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.

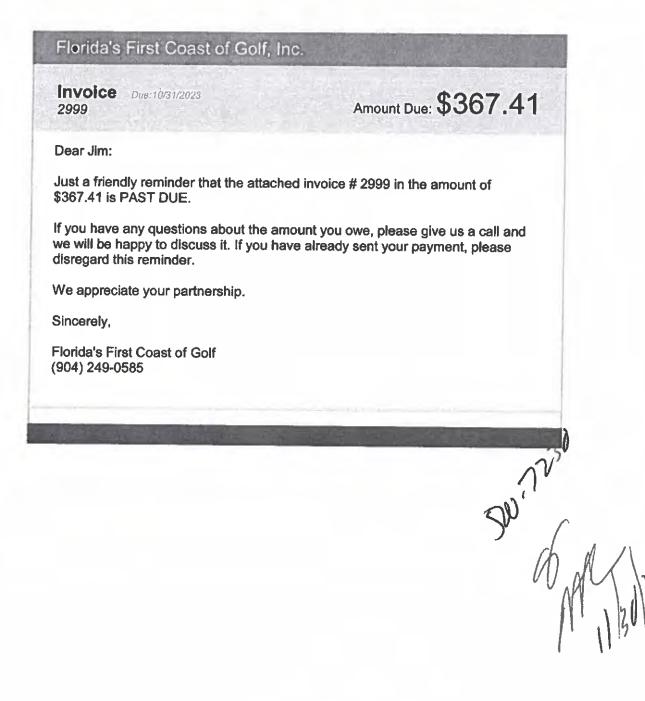
Please visit our website to check your loan, make a payment, change your address and view documents online!

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.

		FIFBILL0921
	Please detach and return	REMITTANCE STUB this portion with your payment.
Have you moved? Please check this box and print your new address on the back.	NOTICE DATE	12/12/2023
	LOAN NUMBER	XXX - 98794191
	CURRENT INSTALLMENT DUE DATE:	12/30/2023
	TOTAL AMOUNT DUE:	\$ 1,686.96
	AMOUNT ENCLOSED:	\$
	check this box and print your	Have you moved? Please check this box and print your new address on the back. LOAN NUMBER CURRENT INSTALLMENT DUE DATE: TOTAL AMOUNT DUE:

Jim Hahn

From:	Kelly R. Hogan <accounting@florida-golf.org></accounting@florida-golf.org>
Sent:	Friday, December 1, 2023 6:18 PM
To:	Jim Hahn
Subject:	[EXTERNAL] PAST DUE - Invoice 2999 from Florida's First Coast of Golf, Inc PAST DUE
Attachments:	Inv_2999_from_Floridas_First_Coast_of_Golf_Inc1756.pdf



Jim Hahn

From:	Kelly R. Hogan <accounting@florida-golf.org></accounting@florida-golf.org>
Sent:	Friday, December 1, 2023 6:18 PM
To:	Jim Hahn
Subject:	[EXTERNAL] PAST DUE - Invoice 3000 from Florida's First Coast of Golf, Inc PAST DUE
Attachments:	Inv_3000_from_Floridas_First_Coast_of_Golf_Inc1756.pdf

Florida's First Coast of Golf, Inc.

Invoice Due 12/01/2023 3000

Amount Due: \$367.41

Dear Jim:

Just a friendly reminder that the attached invoice # 3000 in the amount of \$367.41 is PAST DUE.

If you have any questions about the amount you owe, please give us a call and we will be happy to discuss it. If you have already sent your payment, please disregard this reminder.

We appreciate your partnership.

Sincerely,

Florida's First Coast of Golf (904) 249-0585

50° 7230 100 100 100 100 100

Jim Hahn

From:	Kelly R. Hogan <accounting@florida-golf.org></accounting@florida-golf.org>
Sent:	Friday, December 1, 2023 6:18 PM
To:	Jim Hahn
Subject:	[EXTERNAL] Invoice 3001 from Florida's First Coast of Golf, Inc.
Attachments:	Inv_3001_from_Floridas_First_Coast_of_Golf_Inc1756.pdf

Florida's First Coast of Golf, Inc.

Invoice Due 12/31/2023 3001

Amount Due: \$367.41

Dear Jim,

Please see attached invoice # 3001 in the amount of \$367.41. Please remit payment at your earliest convenience.

We appreciate your partnership.

Sincerely,

Florida's First Coast of Golf (904) 249-0585

5W 7230 M/2/12/23



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

INVOICE

INVOICE #:	913019398
INVOICE DATE:	12/04/23
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13016246
CUSTOMER PO:	
INVOICE TOTAL:	\$ 862.00
DUE DATE:	01/03/24
TERMS:	NET 10 DAYS

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

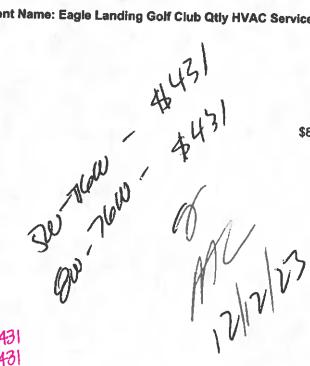
Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 12/01/23 TO 12/31/23



\$862.00

1460-000	-431
1470-000	431
7600-500	431
7400-800	431

SUBTOTAL:	862.00
TAX:	0.00
INVOICE TOTAL:	862.00

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204 904-388-2696



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

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

7835.400 6.23

Customer Service: (866) 847-5500 Email: custserv@granitenet.com Contact our 24/7 Customer Service Team for any service Issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Account Information Account NUMBER: 04315239 INVOICE DATE: 12/1/23

PAYMENT DUE UPON RECEIPT

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

the second
\$81.30
\$81.30
\$132.79
\$0.00

TOTAL AMOUNT DUE:

\$132.79

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at https://rockreports.granitenet.com. Please contact our Customer Service department with any issues or questions.

Attention: For Information regarding CA Telecom Relay Service 2024 directory page please visit Tariff Documents and Service Guides at http://granitenet.com/Legal.

P	Α	Y	Μ	E	Ν	Т	С	0	U	Р	0	N
• Plea • For	ase return thi address or p	is portion with	nite Telecomm n your paymen ns please contr	t to ensure p			Due Date Up Amount Due			¢4	32.79	
• Plea YOUR A INVOICI	vice Team. Ise do not str ACCOUNT N E NUMBER: E DATE:	UMBER:	glue payment 04315239 627395641 12/1/23	to Payment	Coupon.		Amount Encl			•		
Honou 2 Work	rs Golf-Wg d Golf Pi lugustine, i	-				Remit pa	yment to:	P.O. Box 8	lecommunio 30103 ia, PA 19182			

Invoice

0431523906273956410000132791

Page 3 of 6

Account Number : 04315239 Invoice: 627395641 Invoice Date: 12/01/2023



Branch Billing Summary - Parent Pays

						TAX /			
ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	SURCHRG	CHARGES	ADJUST	SUB-TOT
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	\$0.00	\$0.00	\$132,79	\$0.00	\$132.79
Subtotal			0	0.0	\$0.00	\$0.00	\$132.79	\$0.00	\$132.79
Totals			0	0.0	\$0.00	\$0.00	\$132.79	\$0.00	\$132.79



Page 4 of 6

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Account Number : 04315239 Invoice: 627395641 Invoice Date: 12/01/2023

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(2209164) Deposit	-\$81.30
Subtotal	-\$81.30

Late Fee Charges

Late Fee

\$0.00



Account Number : 04317821 Invoice: 627396300 Invoice Date: 12/01/2023



Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32066

Taxes and Surcharges Federal	
Federal Excise Tax	\$0.0
Taxes and Surcharges	\$0.0
Other Charges	
Monthly	
Administrative Service Fee (Data Only)	\$0.08
CradlepoInt-1-yr Renewal NetCloud IoT Esse	\$3.23
Pooled Data Plan - 10GB	\$74.99
Regulatory Cost Recovery Charge (Data Only	\$0.02
Static IP	\$3.00
Subtotal:	\$81.30
One Time	
Pooled Data Overage - Data-Only - Plans from	\$51.49
Subtotal:	\$51.49

Taxes and Surcharges Total	\$0.00
Other Charges	\$132.79
Total:	\$132.79

Breakdown - Payments and Adjustments

DESCRIPTION		AMOUNT

Subtotal

Late Fee Charges

Late Fee

\$0.00



Remit payment and make ohecks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

ILL TO: 7660,700 4//8.0	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
OUTH VILLAGE CDD	\$118.20	10/17/23	12/31/23	2014957
	PO:	1	e: 6935, MIDDLE	SURG, FL
\frown				
LIQ NAIL HD 00804217		.0000 EA	\$3.58	\$3,58
LIQ NAIL HD 00004217	910000100010 / 1	.0000 EA	\$3.58	\$3.58
		.0000 EA	\$3,58	\$3.58
ORTHO BOON INDOOR INSEOT 1 10059761 GAL WAND	810000100002 1	.0000 EA	\$14.97	\$14.97
1 GAL DÚAL ACTION W&G KILLER SS 10086757 WAND	650000100004 1	.0000 EA	\$36.97	\$36.97
1 GAL DUAL ACTION W&G KILLER SS 10086757 WAND		.0000 EA	\$36.97	\$36.97
ORTHO BOON INDOOR INSECT 1 10059761 GAL WAND	810000100002 1	0000 EA	\$14.97	\$14.97
Purchased by: BIAGETTI MATT	SUBTO	TAL		\$118.20
Customer #: 00001	TAX			\$0.00
	TOTAL			\$118.20
LL TO: ct: 6035 3225 3929 3211 7660.700 *73	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
OUTH VILLAGE CDD	\$73.44	10/17/23	12/31/23	2621580
\sim	PO: EAGLELAN		: 6890, NACKSOI	
MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249	780003100016 1 820000100013 1 000000100008 1	0000 EA 0000 EA 0000 EA	\$8.38 \$9.97	L PRICE \$8.38 \$9.97 \$49.97
BLASTER BIG SHOT 180Z 00009880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX	0000 EA 0000 EA 0000 EA	\$8.38 \$9.97	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12
BLASTER BIG SHOT 130Z 00009880 MAYHEW 6-3/4 X1/4* SCRATCH AWL 00006246 MKE 18* STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001	780003100016 1 820000100013 1 000000100008 1 8UBTO TAX TOTAL	0000 EA 0000 EA 0000 EA	\$8.38 \$9.97	\$8.38 \$9.97 \$49.97 \$68.32
BLASTER BIG SHOT 130Z 00008880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001	780003100016 1 820000100013 1 000000100008 1 8UBTO TAX TOTAL	0000 EA 0000 EA 0000 EA	\$8.38 \$9.97	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12
BLASTER BIG SHOT 130Z 00009880 MAYHEW 6-3/4 X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT	780003100016 1 820000100013 1 000000100008 1 8UBTO TAX TOTAL	0000 EA 0000 EA 0000 EA TAL	\$8.38 \$9.97 \$49.97	\$8.38 \$9.97 \$49.97 \$688.32 \$5.12 \$73.44
BLASTER BIG SHOT 130Z 00008880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/93	\$8.38 \$9.97 \$49.97 DUE DATE:	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277
BLASTER BIG SHOT 130Z 00008880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 15" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL , 2 / Amount Due: \$130.21 PO: GOLF	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/93 Store	\$8.38 \$9.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB	\$8.38 \$9.97 \$49.97 \$688.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL
BLASTER BIG SHOT 180Z 00008880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 LTO: ct: 6035 3225 3929 3211 7660.700 */30. PRODUCT SKU #	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL , 2 / Amount Due: \$130.21 PO: GOLF QL	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/93 Store	\$8.38 \$9.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277
BLASTER BIG SHOT 130Z 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 LLTO: ct: 6035 3225 3929 3211 TUTH VILLAGE CDD 7660.700 */30. PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 10091792/ LOCK NUT ZINC 1/4-29 100PC 00005715	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF \$50000400015 1 1	0000 EA 0000 EA TAL Trans Date: 10/18/83 Store ANTITY UN 0000 EA 0000 EA	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97
BLASTER BIG SHOT 130Z 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 L TO: Cit 6035 3225 3929 3211 Ct: 6035 3225 3929 3211 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 100917924 LOCK NUT ZINC 1/4-29 100PC 00005715 CODIAEUM CROTON PETRA 6IN 10012436	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF \$130.21 PO: GOLF \$130.015 1 1000000000000000000000000000000000	0000 EA 0000 EA TAL Trans Date: 10/15/93 Store ANTITY UN 0000 EA	\$8.38 \$9.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97
BLASTER BIG SHOT 180Z 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 L TO: 76660.700 ct: 6035 3225 3929 3211 PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 100917924 LOCK NUT ZINC 1/4-29 100PC 00005715 CODIAEUM CROTON PETRA 6IN 000124306 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF 900000300026 1 550000400015 0 900000300026 1 550000400015 1 900000300026 1 550000400015 1 900000300007 1	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/83 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.97 \$8.98	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21
BLASTER BIG SHOT 130Z 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 L TO: 76660.700 */300. ct: 6035 3225 3929 3211 76660.700 */300. PRODUCT SKU # 121N. LOBBY BROOM AND DUSTPAN 100917921 LOCK NUT ZINC 1/4-29 100PC 00005715 00005715 CODIAEUM CHOTON PETRA 6IN 100124334 00005714	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL , 2 / Amount Due: \$130.21 PO: GOLF 550000400015 1 550000400015 1 070000800004 10 420000300026 1 SUBTO TAX	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/83 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.97 \$8.98	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97 \$8.97 \$8.97 \$8.97 \$8.97 \$11.47 \$130.21 \$0.00
BLASTER BIG SHOT 180Z 00008880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 L TO: 76660.700 \$130. Ct: 6035 3225 3929 3211 76660.700 \$130. PRODUCT SKU # 10017924 DUTH VILLAGE CDD 100917924 00005715 COCK NUT ZINC 1/4-29 100PC 00005715 00005715 CODIAEUM CROTON PETRA 6IN 0000179716 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT Customer #: 00002	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/83 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.97 \$8.98	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21
BLASTER BIG SHOT 1302 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 LTO: CLTO: CL 6035 3225 3929 3211 PUTH VILLAGE CDD PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CODIAEUM CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CUSTON CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT Customer #: 00002	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF 550000400015 0 420000300026 1 550000400015 1 550000400000000026 1 550000400015 1 550000400015 1 550000400015 1 550000400015 1 50000000000000000000000000000000	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/93 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA 0000 EA	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.98 \$11.47	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21
BLASTER BIG SHOT 1302 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 LTO: CLTO: CL 6035 3225 3929 3211 PUTH VILLAGE CDD PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CODIAEUM CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CUSTON CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT Customer #: 00002	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF 550000400015 0 420000300026 1 550000400015 1 550000400000000026 1 550000400015 1 550000400015 1 550000400015 1 550000400015 1 50000000000000000000000000000000	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/83 Store ANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX TAL Trans Date:	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.98 \$11.47 DUE DATE:	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL URG, FL URG, FL URG, FL \$19.97 \$89.80 \$11.47 \$130.21 \$0.00 \$1130.21 \$0.00 \$130.21
BLASTER BIG SHOT 180Z 00008880 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 L TO: 76660.700 \$130. Ct: 6035 3225 3929 3211 76660.700 \$130. PRODUCT SKU # 10017924 DUTH VILLAGE CDD 100917924 00005715 COCK NUT ZINC 1/4-29 100PC 00005715 00005715 CODIAEUM CROTON PETRA 6IN 0000179716 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT Customer #: 00002	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF \$130.0005 90000300026 1 1 550000400015 0 1 550000400015 1 550000400015 1 500000000000000000 1 50000000000	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/23 Store TANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX TAL Trans Date: 10/19/23	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 c 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.98 \$11.47 DUE DATE: 12/31/23	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21 \$0.00 \$130.21 Invoice #: 91931
BLASTER BIG SHOT 1302 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 LTO: CLTO: CL 6035 3225 3929 3211 PUTH VILLAGE CDD PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CODIAEUM CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CUSTON CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT Customer #: 00002	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL Amount Due: \$130.21 PO: GOLF 550000400015 0 1 550000400015 1 990000300026 1 1 070000800004 10 420000300007 1 SUBTO TAX TOTAL 500001000100015 1 990000300007 1 1 SUBTO TAX TOTAL	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/23 Store TANTITY UN 0000 EA 0000 EA 0000 EA 0000 BX TAL Trans Date: 10/19/23	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.98 \$11.47 DUE DATE:	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21 \$0.00 \$130.21 Invoice #: 91931
BLASTER BIG SHOT 1302 00008800 MAYHEW 6-3/4"X1/4" SCRATCH AWL 00006246 MKE 18" STEEL PIPE WRENCH 10017249 Purchased by: BIAGETTI MATT Customer #: 00001 LTO: CLTO: CL 6035 3225 3929 3211 PUTH VILLAGE CDD PRODUCT SKU # 12IN. LOBBY BROOM AND DUSTPAN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 LOCK NUT ZINC 1/4-20 100PC 00005715 CODIAEUM CROTON PETRA 6IN 100917924 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CODIAEUM CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 00005715 CUSTON CROTON PETRA 6IN 10012430 CARE BOLT GALV 1/4 x 3-1/2 15PC 000018714 Purchased by: SWENSON SCOTT Customer #: 00002	780003100016 1 820000100013 1 000000100008 1 SUBTO TAX TOTAL \$130.21 PO: GOLF 550000400015 0 60000300026 1 1 550000400015 0 420000300007 1 SUBTO TAX TOTAL \$390.13 PG: GOLF 121.2 00	0000 EA 0000 EA 0000 EA TAL Trans Date: 10/15/23 Store TAL Trans Date: 10/19/23 Store	\$8.38 \$9.97 \$49.97 \$49.97 DUE DATE: 12/31/23 : 6935, MIDDLEB PRICE TOTA \$19.97 \$8.97 \$8.97 \$8.98 \$11.47 DUE DATE: 12/31/23 : 6890, JACKSON	\$8.38 \$9.97 \$49.97 \$68.32 \$5.12 \$73.44 Invoice #: 1154277 URG, FL L PRICE \$19.97 \$8.97 \$89.80 \$11.47 \$130.21 \$0.00 \$130.21 \$0.00 \$130.21 Invoice #: 91931

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myhomedepotaccount.com 1-800-494-1946 (TTY: 711)



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539263211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

					91931
					continued
PRODUCT	SKU #			IT PRICE TOT	the second se
4" 1804 POP-UP HALF PAT RB	000089287300006		1.0000 EA	\$5.27	\$5.27
3 1/4" HEX SPRINKLER DONUT	100408750300028	2 0 11 12 mm - mm - mm	4.0000 EA	\$1.88	\$7.52
PUMPKIN LARGE CARVING	000080301800008	# 4 -0	1.0000 EA	\$10.98	\$10.98
PUMPKIN LARGE CARVING	000080301800008		1.0000 EA	\$10.98	\$10.98
PUMPKIN LARGE CARVING	000080301800008		1.0000 EA	\$10.98	\$10.98
HB ROSEMONT COFFEE TABLE	100613050900026	21212 2173a - 1.4pt - at	1.0000 EA	\$42.00	\$42.00
PUMPKIN LARGE CARVING	000080301800008	00024	1.0000 EA	\$10.98	\$10.98
DISCOUNT	000000000000000000000000000000000000000	00005	1.0000 EA	-\$2.50	-\$2.50
CODIAEUM CROTON PETRA 6IN	100124330700008		0.0000 EA	\$8.98	\$89.80
4" 1804 POP-UP HALF PAT RB	000089287300006	00003	1.0000 EA	\$5.27	\$5.27
4 1804 POP-UP HALF PAT RB	000089287300006	00003	1.0000 EA	\$5.27	\$5.27
15 IN. LOPPE	100814557500011	00015	1.0000 EA	\$17.98	\$17.98
WEBER RAKE	100216588900022	00013	1.0000 EA	\$24.98	\$24.98
FOLDING BEACH CHAIR - WOVEN	100789652100026	00010	1.0000 EA	\$17.00	\$17.00
WEB					
CODIAEUM CROTON DECO 10IN	100500797400008	00004 6	6.0000 EA	\$19.98	\$119.88
Purchased by: SWENSON SC	οττ	SUBTO	TAL		\$390.13
Customer #: 00002		TAX			\$0.00
		TOTAL			\$390.13
					+
TO: : 6035 3225 3929 3211 TH VILLAGE CDD 7440.400	\$111.07				
TO: : 6035 3225 3929 3211	110.01	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
TH VILLAGE CDD 7////n 4/10	A/10 27	Filles and a start	There bates	DUE DATE.	
1440.100	100.51	\$236.44	10/26/23	12/31/23	3015994
		PO: GOLF	Store	: 6935, MIDDLEB	
				a ooo, middled	WIN, IL
PRODUCT	SKU #	O	UANTITY UN	IT PRICE TOTA	L PRICE
18'X8' GRIP PREMIUM COOL GRAY	100611416200008		1.0000 EA	\$16.98	\$16.98
3PC ACID BRU	100001265100007	10	.0000 EA	\$1.96	\$1.98
3PC ACID BRU	100001265100007		.0000 EA	\$1.98	\$1.98
OATEY ABRASIVE CLOTH 120 GRIT	000041148500001		.0000 EA	\$4.96	\$4.96
TUB DRAIN HAIR CATCHER	000077111300007		.0000 EA	\$6.98	\$6.98
PRO TRAFFIC STRIPING YELLOW	000075163000003		.0000 EA	\$36,98	\$36.98
GAL			LA	\$30.30	430.80
TUB DRAIN HAIR CATCHER	000077111300007	00013	.0000 EA	\$6.98	\$6.98
FEIT(59W) 8FT T12 A LED TUBE CW	100808976200001		.0000 EA	\$34.98	\$34.98
2PK	100000010200001	1	JUNU EA	404.30	404.30
WSTR PRO 4.5 X 3/4 CIRRUS X CFR	100925951100007	00012 4	.0000 EA	\$7.47	\$7.47
2PK	1008238511000070	1	.0000 EA	\$7.47	\$7.47
	000070150500004		0000 EA	810 FF	CIO EE
1-1/2"X5YD OPEN MESH CLOTH CF RAPID RELIEF BACK SUPPORT	0000721525000010		.0000 EA	\$10.55	\$10.55
	1007546310000110		.0000 EA	\$29.88	\$29.88
ENERGIZER MAX AA 36-PACK	000055347100036	and the second sec	.0000 EA	\$20.87	\$20.87
ENERGIZER MAX AAA 30-PACK	1002580883000360		.0000 EA	\$20.87	\$20.87
FEIT (60/75W) 8FT T12 A LED DD 2PK	1008162994000010	10036	.0000 PK	\$34.98	\$34.98
Durahanad far intertioned and			WA1		4000 / ·
Purchased by: SWENSON SCO	711	SUBTO	IAL		\$236.44
Customer #: 00002		TAX			\$0.00
		TOTAL			\$236.44
TO: 7/ (.) 450	\$100 71				
TO: 6035 3225 3929 3211 7660.450	107.26	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
TH VILLAGE CDD			10/01/00		8016478
		\$189.36	10/31/23	01/31/24	
		PO: GOLF	Store	: 6935, MIDDLEB	URG, FL
8568U67	SKU #				LPRICE
PRODUCT	000000000000000000000000000000000000000			68 07	\$6.97
FOAMULAR PROJECT PANEL 2X2	0000562058000040		.0000 EA	\$6.97	
FOAMULAR PROJECT PANEL 2X2 FOAMULAR PROJECT PANEL 2X2	0000562058000040	0009 1.	.0000 EA	\$6.97	\$6.97
FOAMULAR PROJECT PANEL 2X2		00009 1.	a contra de la contra de	- The second sec	







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INVOICE DETAIL

				Invoice #: 8016478
PRODUCT SKU #				continued
PRODUCT SKU # HDX D BATTER 10085682590003		UANTITY UN 1.0000 EA	111 PRICE TOTA \$16.87	\$16.87
HDX C BATTER 10085682450003	a set of the desired distances	1.0000 EA	\$16.87	\$16.87
5GAL WATER ONLY W/ EMPTY 10087783940000 EXCHANGE	900013	1.0000 EA	\$6.99	\$6.99
SPECTRACIDE BUG STOP 1 GAL RTU 00005878940000		1.0000 EA	\$7.97	\$7.97
FEIT(59/75W) 8FT T8 A LED CW 2PK 10081630140000 NASHUA HEAVY 00009151500000 DUTY-1.89*X120YD(2ROLL)	the light state and	1.0000 PK 1.0000 PK	\$29.98 \$11.88	\$29.98 \$11.88
HDX 8FT 16/3 EXTENSION CORD BLK 10013636900000		1.0000 EA	\$8.98	\$8.98
HDX 8FT 16/3 EXTENSION CORD BLK 10013636900000 HDX 8FT 16/3 EXTENSION CORD BLK 10013636900000	300003	1.0000 EA	\$8.98 \$8.98	\$8.98 \$8.98
HDX 8FT 16/3 EXTENSION CORD BLK 10013636900000		0000 EA	\$8.98	\$8.98
FEIT(59/75W) 8FT T8 A LED CW 2PK 10081630140000		.0000 PK	\$29.98	\$29.98
Purchased by: SWENSON SCOTT	SUBTO	TAL		\$189.36
Customer #: 00002	TAX			\$0.00
	TOTAL		_	\$189.36
TO: 7660.700 \$59.94	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
I: 6035 3225 3929 3211 JTH VILLAGE CDD				7013856
\frown	\$59.94	11/01/23	01/31/24	
PRODUCT SKU # ROUGHNECK 32 GAL /VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100633524100004	400006 1	1	8890, JACKSOF TPRICE TOTA \$29.97 \$29.97	VVILLE, FL PRICE 229.97 \$29.97
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100633524100004 OUTDOOR REC	400006 1	0000 EA	TPRICE TOTA	PRICE 29.97 \$29.97
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100633524100004 OUTDOOR REC 100633524100004 Purchased by: SWENSON SCOTT	400006 1 400006 1 SUBTO	0000 EA	TPRICE TOTA	PRICE 29.97 \$29.97 \$59.94
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL, VENTED 100633524100004 OUTDOOR REC	400006 1 400006 1 SUBTO TAX	0000 EA .0000 EA .0000 EA	TPRICE TOTA	PRICE 29.97 \$29.97 \$59.94 \$0.00
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100633524100004 OUTDOOR REC 100633524100004 Purchased by: SWENSON SCOTT Customer #: 00002	400006 1 400006 1 SUBTO	0000 EA .0000 EA .0000 EA	TPRICE TOTA	PRICE 29.97 \$29.97 \$59.94
Purchased by: SWENSON SCOTT Customer #: 00002	400006 1 400006 1 SUBTO TAX	0000 EA .0000 EA .0000 EA	TPRICE TOTA	PRICE 29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #:
Purchased by: SWENSON SCOTT Customer #: 00002	400006 1 400006 1 SUBTO TAX TOTAL	UANTITY UN 0000 EA .0000 EA TAL	\$29.97 \$29.97	PRICE 229.97 \$29.97 \$59.94 \$0.00 \$59.94
ROUGHNECK 32 GAL VENTED OUTDOOR REC ROUGHNECK 32 GAL. VENTED OUTDOOR REC Purchased by: SWENSON SCOTT Customer #: 00002 TO: 6035 3225 3929 3211 7444.450 421.94	400006 1 400006 1 SUBTO TAX TOTAL Amount Due:	UANTITY UN .0000 EA .0000 EA .TAL Trans Date: 11/01/23	S29.97 S29.97 DUE DATE:	PRICE 29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100833524100004 ROUGHNECK 32 GAL. VENTED 100833524100004 OUTDOOR REC 100833524100004 Purchased by: SWENSON SCOTT Customer #: 00002 TO: 7444.450 #21.94 6035 3225 3929 3211 7660.450 #61.59 PRODUCT SKU #	400006 1 400006 1 5UBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF	UANTITY UN 0000 EA .0000 EA .TAL Trans Date: 11/01/23 Store JANTITY UN	DUE DATE: 01/31/24 6935, MIDDLEB	PRICE 229.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL L PRICE
Purchased by: SWENSON SCOTT Customer #: 00002 TO: 7444.450 #21.94 6035 3225 3929 3211 7660.450 #61.59 PRODUCT SKU # UNGER COB WEB & CORNER 100659500000004	400006 1 400006 1 5UBTO TAX TOTAL Amount Due: \$83.53 PO: GOLF QL 100005 1	UANTITY UN 0000 EA .0000 EA .TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA	DUE DATE: 01/31/24 6935, MIDDLEB T PRICE TOTA \$10.97	PRICE \$29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL LPRICE \$10.97
Purchased by: SWENSON SCOTT Customer #: 00002 TO: 6035 3225 3929 3211 TH VILLAGE CDD 7444.450 #21.94 Product 860.459 PRODUCT 860.459 UNGER COB WEB & CORNER 100659500000004 DUSTER 200070768800002	A00008 1 400008 1 400008 1 5UBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF 400005 1 1 200003 1	UANTITY UN 0000 EA .0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 DUE DATE: 01/31/24 : 6935, MIDDLEB 10.97 \$3.78 \$3.78	PRICE 29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL L PRICE \$10.97 \$3.78
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC 100633524100004 ROUGHNECK 32 GAL. VENTED 100833524100004 OUTDOOR REC 100833524100004 Purchased by: SWENSON SCOTT Customer #: 00002 TO: 6035 3225 3929 3211 TH VILLAGE CDD 7444.450 421.94 PRODUCT 8KU # UNGER COB WEB & CORNER 100659500000004 DUSTER 20A WHT CMRCL DUPLEX POWER 000070768800002 OUTLET 10 WHT NYL MIDWAY OUTLET 000021226100002	A00006 1 400006 1 400006 1 SUBTO TAX TOTAL Amount Due: \$83.53 PO: GOLF QL 100005 1 200003 1	UANTITY UN 0000 EA .0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 DUE DATE: 01/31/24 01/31/24 \$6935, MIDDLEB T PRICE TOTA \$10.97 \$3.78 \$0.48 \$0.48	PRICE 229.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL URG, FL L PRICE \$10.97 \$3.78 \$0.48
ROUGHNECK 32 GAL VENTED 1006333524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100833524100004 OUTDOOR REC 100833524100004 100833524100004 OUTDOOR REC 100833524100004 100833524100004 Purchased by: SWENSON SCOTT Customer #: 00002 100833524100004 TO: Customer #: 00002 21.94 6095 3225 3929 3211 7660.450 * 61.59 21.94 TH VILLAGE CDD 7660.450 * 61.59 20.94 UNGER COB WEB & CORNER 100859500000004 000070768800002 DUSTER 20A WHT CMRCL DUPLEX POWER 0000021226100002 OUTLET 10000021226100002 WALLPLT 100000445700008 NM PVC IN USE COVER 1-GANG - 100000445700008 WHITE 100000445700008	Amount Due: SUBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF 200005 1 200006 1 200003 1 200006 1	UANTITY UN 0000 EA .0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 DUE DATE: 01/31/24 01/31/24 6935, MIDDLEB T PRICE TOTA \$10.97 \$3.78 \$0.48 \$10.98	PRICE 229.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98
ROUGHNECK 32 GAL VENTED 10063352410000 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 10083352410000 OUTDOOR REC 10083352410000 10083352410000 OUTDOOR REC 10083352410000 10083352410000 Purchased by: SWENSON SCOTT Customer #: 00002 10083352410000 TO: 6035 3225 3929 3211 7444.450 #21.94 TH VILLAGE CDD 7660.450 #61.59 20.94 PRODUCT SKU # 100859500000004 DUSTER 20A WHT CMRCL DUPLEX POWER 000070768800002 OUTLET 10 WHT NYL MIDWAY OUTLET 000021226100002 WALLPLT NM PVC IN USE COVER 1.6ANG- 100000445700008	Amount Due: SUBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF 200005 1 200006 1 200003 1 200006 1	UANTITY UN 0000 EA .0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 DUE DATE: 01/31/24 01/31/24 \$6935, MIDDLEB T PRICE TOTA \$10.97 \$3.78 \$0.48 \$0.48	PRICE 229.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL URG, FL L PRICE \$10.97 \$3.78 \$0.48
POUGHNECK 32 GAL VENTED 1006333524100004 OUTDOOR REC 100833524100004 ROUGHNECK 32 GAL. VENTED 100833524100004 OUTDOOR REC 100833524100004 Purchased by: SWENSON SCOTT Customer #: 00002 TO: 6035 3225 3929 3211 TH VILLAGE CDD 7444.450 # 21.94 PRODUCT SKU # UNGER COB WEB & CORNER 100859500000004 DUSTER 2000070768800002 OUTLET 10000012261100002 WHT CMRCL DUPLEX POWER 000070768800002 OUTLET 100000445700008 WHITE UNGER COB WEB & CORNER DUSTER 100000445700008 WHITE UNGER COB WEB & CORNER OUTLET 100000445700008 WHITE 100000445700008 WHITE 100000040501600020	Addition Addition 400006 1 400006 1 SUBTO TAX TOTAL SUBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF QL 400005 1 200003 1 200003 1 200003 1 200003 1 200005 1 200007 1	UANTITY UN 0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$01/31/24 \$6935, MIDDLEB T PRICE TOTA \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97 \$15.97	PRICE \$29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97
ROUGHNECK 32 GAL VENTED 100633524100004 OUTDOOR REC ROUGHNECK 32 GAL. VENTED 100833524100004 ROUGHNECK 32 GAL. VENTED 100833524100004 OUTDOOR REC 100833524100004 Purchased by: SWENSON SCOTT 100833524100004 Purchased by: SWENSON SCOTT Customer #: 00002 TO: 6035 3225 3929 3211 TH VILLAGE CDD 7444.450 421.94 PRODUCT SKU # UNGER COB WEB & CORNER 100859500000004 DUSTER 20A WHT CMRCL DUPLEX POWER 000070768800002 OUTLET 16 WHT NYL MIDWAY OUTLET 000021226100002 WHITE UNGER COB WEB & CORNER 100859500000004 DUSTER 100000445700008 WHITE UNGER COB WEB & CORNER 100859500000004 OUTLET 100000445700008 WHITE UNGER COB WEB & CORNER 100859500000004 UNGER COB WEB & CORNER 100859500000004 UNGER COB WEB & CORNER 100438424200008	Atoooos 1 400006 1 400006 1 400006 1 1 SUBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF 200005 1 200005 1 200006 1 200006 1 200006 1 200005 1 200006 1	UANTITY UN 0000 EA .0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 DUE DATE: 01/31/24 01/31/24 \$6935, MIDDLEB T PRICE TOTA \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97 \$2.73	PRICE \$29.97 \$29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97 \$2.73
PRODUCT SKU # UNGER COB WEB & CORNER 10065950000004 DUSTER 200070768800002 PRODUCT SKU # UNGER COB WEB & CORNER 10085950000004 DUSTER 00002122610002 IG WHT NYL MIDWAY OUTLET 00002122610002 WHITE 00002122610002 UNGER COB WEB & CORNER 10085950000004 DUSTER 2000070768800002 OUTLET 100000445700006 WHITE 100659500000004 UNGER COB WEB & CORNER 100000445700006 000070768800002 000070768800002 0000000445700006 0000000445700006 WHITE 100859500000004 UNGER COB WEB & CORNER 100859500000004 OUTLET 0000000445700006 WHITE 100859500000004 OUSTER 100859500000004 UNGER COB WEB & CORNER 100	Amount Due: SUBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF QL 4000006 1 1 QL 1 QL	UANTITY UN 0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$29.97 \$10.97 \$10.97 \$10.97 \$10.97 \$10.97 \$10.97 \$10.97 \$10.97 \$15.97 \$2.73 \$15.97	PRICE 229.97 \$29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97 \$2.73 \$15.97
PRODUCT SKU # UNGER COB WEB & CORNER 10065950000004 DUSTER 000070768800002 PRODUCT SKU # UNGER COB WEB & CORNER 10085950000004 DUSTER 00002122610002 PRODUCT SKU # UNGER COB WEB & CORNER 10085950000004 DUSTER 000021226100002 OUTLET 10085950000004 NM PVC IN USE COVER 1-GANG 10085950000004 WHITE 100859500000044 DUSTER 0000021226100002 OUTLET 0000021226100002 NM PVC IN USE COVER 1-GANG 100859500000004 WHITE 100859500000004 UNGER COB WEB & CORNER 100800445700008 WHITE 0000000445700008 WHITE 100859500000004 DUSTER 100859500000004	Amount Due: SUBTO TAX TOTAL Amount Due: \$83.63 PO: GOLF 200005 1 200005 1 200005 1 200005 1 200005 1 200005 1 200006 1 200007 1 200007 1 200002 1	UANTITY UN 0000 EA .0000 EA TAL Trans Date: 11/01/23 Store JANTITY UN .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA	T PRICE TOTA \$29.97 \$29.97 \$29.97 \$29.97 DUE DATE: 01/31/24 01/31/24 \$6935, MIDDLEB T PRICE TOTA \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97 \$2.73	PRICE \$29.97 \$29.97 \$29.97 \$59.94 \$0.00 \$59.94 Invoice #: 7016584 URG, FL URG, FL L PRICE \$10.97 \$3.78 \$0.48 \$10.98 \$10.97 \$15.97 \$2.73

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INVOICE DETAIL

						Invoice #: 7016584 continued
PRODUCT		SKU # 000034509000016		UANTITY UI	NIT PRICE TOTA \$4.97	AL PRICE \$4.97
CONCEALE		······································	·····		\$4.3 /	\$4.31
Purel	nased by: SWENSON SC	то	SUBTO	TAL		\$83.53
	omer #: 00002		TAX			\$0.00
			TOTAL		-	\$83.53
	7110460	· 2/4 70				
. TO: : 6035 3225 3929 3211	7660.450	a01.10	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
ITH VILLAGE CDD	7740.240	219.80	\$484,50	11/02/23	01/31/24	6010036
			PO: GOLF		e: 6935, MIDDLE	BURG, FL
BRADUAT		OVII -				
PRODUCT 2X4 LED BAC	KLIT TROFFER	SKU # 1001812618000150		UANTITY UN	11T PRICE TOTA \$64.97	<u>\$64.97</u>
PRISMATIC		1001812618000150				-
PRISMATIC		and the second		.0000 EA	\$64.97	\$64.97
MINI PROJEC	CTOR W/ 120' SCREEN	1009886876000310	00022 1	.0000 EA	\$69.88	\$69.88
AMÉRIGAS P	ROPANE EXCHANGE	0000600372000220		.0000 EA	\$21.98	\$219.80
1000 WATT E		1003453313000280	00003 1	.0000 EA	\$64.88	\$64.88
	ased by: SWENSON SC	TOT	SUBTO	TAI		\$484.50
	mer #: 00002	nur i l	TAX	100		\$0.00
			TOTAL			\$484.50
TO: 6035 3225 3929 3211	7440.400	-(69.96)	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
TH VILLAGE CDD			-\$69.96	11/02/23	01/31/24	6112256
			-969.96 PO: GOLF	and the second s	e: 6935, MIDDLEE	
PRODUCT FEIT(59W) 8F	T T12 A LED TUBE CW	SKU # 1008089762000010		JANTITY UN	IT PRICE TOTA -\$34,98	L PRICE -\$34.98
2PK					al president	a day and
FEIT (60/75W	8FT T12 A LED DD 2PK	1008162994000010	0036 1	0000 PK	-\$34.98	-\$34.98
Custo	mer #: 00002		SUBTO	TAL	and the second sec	-\$69.96
			TAX			\$0.00
			IOTAL			-403.20
TO	TIINUCA	-107 22		6 UL - 1		
6035 3225 3929 3211	7660.450	-[31.55]	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
'H VILLAGE CDD		-	-\$57.33	11/02/23	01/31/24	6112257
			PO: GOLF	Store	: 6935, MIDDLEB	URG, FL
PRODUCT		SKU #		ANTITY UN	IT PRICE TOTA	L PRICE
	EILING OUTLET	0000345090000160		0000 EA	-\$4.97	-\$4.97
		0000405016000200	0007 4	0000 EA	-\$15.97	-\$15.97
CONCEALER		0000152008000020	1 C 1 A 10	0000 EA	-\$15.97	-\$15.97
CONCEALER		0000152006000020	0013			
CONCEALER 10" WHITE CE WHT SOCKET 10" WHITE CE	ILING MEDALLION	0000405016000200	0007 1.	0000 EA	-\$15.97	-\$15.97
CONCEALER 10' WHITE CE WHT SOCKE 10' WHITE CE ARLINGTON			0007 1. 0002 1.	and the second se		-\$15.97 -\$2.73 -\$10.98
CONCEALER		0000152006000020	0013			

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INVOICE DETAIL

					Invoice a 6112257 continued
PRODUCT	SKU #	Q	JANTITY UN	IT PRICE TOTA	
ARLINGTON CEILING BOX COVER	1004384242000060000	2 1	.0000 EA	-\$2.73	-\$2.73
Customer #: 00002		SUBTO TAX TOTAL	TAL		-\$57.33 \$0.00 -\$57.33
7440.400	\$110.78				
1 3225 3929 3211 LAGE CDD 7660, 450	·186.02 A	mount Due: \$296.80	Trans Date: 11/10/23	DUE DATE: 01/31/24	Invoice # 8014652
1000,10=		\$290.80 : GOLF	1	e: 6890, JACKSO	
		GOLF	3.01	6; 0090, JACKSO	
PRODUCT	SKU #	Q	JANTITY UN	IT PRICE TOTA	L PRICE
HDX 13G DRAWSTRING KITCHEN 150CT	0000716866000040000	3 1	.0000 EA	\$19.97	\$19.97
HDX 13G DRAWSTRING KITCHEN 150CT	0000716866000040000	3 1	.0000 EA	\$19.97	\$19.97
ECOLAB HEAVY DUTY SPRAY BOTTLE 320Z	1008462394000040000		.0000 EA	\$3.98	\$3.98
ECOLAB HEAVY DUTY SPRAY BOTTLE 320Z	1008462394000040000	4 1	.0000 EA	\$3.98	\$3.98
12IN BAG	00002577590001100014		.0000 EA	\$14.98	\$14.98
SPEEDOUT TITANIUM EXTRACTOR SET 4PC	1001857492000070000		.0000 EA	\$15.77	\$15.77
70PC DRIVING	1004154250000070000		.0000 EA	\$20.97	\$20.97 \$20.97
70PC DRIVING	1004154250000070000		.0000 EA .0000 EA	\$20.97 \$18.28	\$18.28
HIGH PERFORMANCE BLOW GUN	1000054002000260000 10059788500001100013		.0000 EA	\$14.88	\$14.88
KNEELING PAD	1009513006000010000	1900 1100 1	.0000 EA	\$8.97	\$8.97
HUSKY RAPIDLOCK UTILITY KNIFE	000000000000000000000000000000000000000	the lots of the sector	0000 EA	-\$1.00	-\$1.00
DISCOUNT SOUNDPLAY WIRELESS OVER EAR HEADPHON	10090314020003100010		.0000 EA	\$19.97	\$19.97
WELLER 60W CORDED SOLDERING	10060296440001500010	0 1	.0000 EA	\$37.98	\$37.98
BERNZOMATIC BASIC TORCH KIT	0000800496000150001	2 1	.0000 EA	\$39.98	\$39.98
ANVIL 76PC HOMEOWNERS SET	0000649170000010000	1 4	.0000 EA	\$48.97	\$48.97
CE ELECTRICAL TAPE COLORED	1007810557000110000		.0000 EA	\$10.98	\$10.98
DISCOUNT	0000000000000000000	1. Mar. 1.	0000 EA	-\$5.00	-\$5.00
DISCOUNT	0000000000000000000		.0000 EA	-\$5.60	-\$5.80
DISCOUNT	000000000000000000000000000000000000000		.0000 EA	-\$6.00	-\$6.00
DISCOUNT	0000000000000000000	51	0000 EA	-\$6.00	-\$6.00
Purchased by: SWENSON SCO	тт	SUBTO	TAL		\$296.80
Customer #: 00002		TAX			\$0.00

myhomedepotaccount.com 1-800-494-1946 (TTY: 711)





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

Important Messages



 The next time you for in, you'll be asked to rewards.
 To preceed, have your account number, bulking tip code and a valid phone number or entail address as allable.

Invoice Information	and the second se
Customer Name:	SOUTH VILLAGE_CDD
Account Number:	2036053
Current Balance:	\$957.32
Invoice Date:	12/01/23
Due Date:	Upon Receipt
Amount Due:	\$886.29

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

Ch. A fathers		Transactions	
DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	(\$71.03)
11/29/23	55276	BULK PROPANE JACKSONVILLE 324.7GALS@\$2.8657	\$930.49
11/29/23	55276	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$26.83

Summary of Amount Due

Previous Balance Current Transactions Amount Due:



WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Page 1 of 2

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4813 Philips Hwy 2088 Jacksonville, FL 32207 Return Service Requested

INVOICE

SOUTH VILLAGE, CDD 3989 EAGLE LANDING PKWY ATTN: JAMES HAHN ORANGE PARK, FL 32065



Remittance Section

	the second se
Account Number:	2036053
Invoice Date:	12/01/23
Due Date:	Upon Receipt
Amount Due:	\$886.29
Amount Paid:	\$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

> SHARP ENERGY JACKSONVILLE PO BOX 829981 PHILADELPHIA, PA 19182-9981

<u>․ կեղիս հկիլի կերև պերերին կերկեր հ</u>ինդին հեն

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PAYABLE		UNCASON	1501 LEWIS	TT ODSAS				6738173	9090739	5932043	7350788	1182211	1079425	2219095	2004513		CODE 2002		CS	NOLE	TZ/UZ/ZJ	
ON OR BEFORE 1/		NOUNVILLE, FL	ESDG	REDIT TO					99.50	93.24	7.31	27.49	20.26	7.24	6.38		PRICE MO		Net 30	PURCENSE O	784966	
T PAGE _ 20	INVOICE 721.77	JAZJ4	TAL DROTAL 701 77		MAN YE WIZKEN GETANOCHICKI AN	- 45h	192.74 6.15- * 12.00		99.50	93.24	68.68 68.68	27.49	20.26	7.24	6.38	44.41	10 T LINVOICE AUJUSTREMIS	SCARLETT BAYLESS	A A A A A A A A A A A A A A A A A A A	an are sarsoned and entrane of disputing fulle	483392723 1 2	COSTQUER INVOICE NUMBER PAGE

ADDRESS BY SECTION 5 (C) OF THE PERIMANANA ADDRESS BY A	STORIES.	CLASES SPLIT TOT. PCB COME GROOSS WT. 12 1 13 11.4 283	D JCS 16250 CISYS CLS	D 1 CS 1509X9X3 SYS CLS	D	D T CS 4016.90ZNIAGARA	D T CS 104 LB SYS CLS	2	D TS ONLYA. 4 LASYS IMP	D 1 CS10005.5 GMHSRCCLS	C I CS 859 OZ TROPCNA	F -I CS 34 LB SYS CLS	F TCS 821B TANTLZR	F 1 CS 243.2507CHFPIER DANISH	F CS 42.5 LEPORTCLS SHRIN	POOD SI PLEASE SALIWAY	PACK SIZE	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 320	17-0648	ORANGE PARK FL 32065-2641	ING GOLF C	1 1 1 1 1 1 A A A A B 3 3 9 2 7 2 3
TUDAL COMPONITIES ALSTED ON THIS INFOICE AND SUBJUCT TO THE STATUTOR THOUSE TUDAL COMPONITIES ANT 1930 [U.S.C. 498 (C)]. TO STATUS OF THE COMPONITIES	NO. PCS COST. Annual lamous withwest or ALL ITTAL NO. PCS DELVD. SIGN X	OPEN: 7:00 AM CLOSE: 5:00	S TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	Ö (K WRAP TORVILLA GRLC HERB 12 195210 GROUP TOTAL**** ER & DISP***	A WATER BOTTLED DRINKING NDW05L40PDR	SUGAR GRANULATED XFINE CANE 412006	I SAUCE SWEET CHILI & WING SJ2347HF	OLIVE KALAMATA PTD PLAS KEG 74698	HSRCCLS_NUSTARD YELLOW PACKETS 47036-SYS	TROPCHA JUICE ORANGE PURE PRE 10048500201029	SYS CLS SOUP VEG BEEF CONC 35575 GROUP TOTAL**** ***CANNED & DRY***	ONION RING BRD GOURM 5/8IN 30410	DANISH ASST IW 8349	00D*** SHRIMP WHT PED TLOF 16/2 261512071PB GROUP TOTAL**** EN***	TY REMINDER: NOTHING IS MORE IMPORT RIFY EACH ORDER UPON RECEIPT BECAUSH FISE LIC WD-4511 FRESHWAYER FISH	1 1	32065 -2641	JACKSONVILLE, PL 32234 1-800-797-2627 (1-800 SYSCO CS	DUSTRIA	•	
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ON OR BEFORE		REALT TO JACKSONVILLE LEWIS INDUSTRIAL ONVILLE, FL 3225	23.70	20.71	23.16	13.19	43.71	73.76	25.92	20.92	31.47	38.81	57.07	24.31	57.77	1 TENS CANNOT 303 SHELL	PRICE MODER	TAN'	Net 30 MANIFEST#		784966 018	
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OUPT OFFORTY AND AFFAMINATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ANE INCORPORATED HEARIN BY REFERENCE

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COLUMN TAL	SICH SICH	27	μ	CASES	OR HALL		2 P	EAGLE 1 3989 E ORANGE	904-		SAGLE LANDING GULF 3989 EAGLE LANDING ORANGE PARK	
CA PROVISION: 71		L		SPLIT TOT. PCS		1	PACK	E E AG	904-637-0648			
\$10 8 78		34	н	OF. PCS		+	-	PARK	0648			
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			INDUSTRIAL						1									DELI DELI	None and		-PAST		COSTUMES TRACTOR MUNICIPAL SAME
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START OFFORTALLY AND AFFLENELINE ACTION CLADERS OF 47 CFR 60-250.4 MMD 60-114.4 MR INCORPORATED HENELENCE

LEGENER PAC RECYTICE: TER PERISONAL ADJOURTMAL COM AND AN ADJOINT AND AN ADJOINT AND		DATATAN B NO. BC	CASES SPLIT TOT. PCS CHAS GROUPS NT. 14 6 20 24.1 275		C J CS 112 CT IMPERSE ORA	C J CS 110 LB IMPERSE ONION	C 1 CS 14 OZ IMPFRSH MINT	C _1 CS 148 CT PACKER LIME	C - 1S ONLY6 CT SYPPNAT LET	C IS ONLYL LB IMPERSE CIL	D -IS ONLYSOOCT SYS CLS FOIL ***PRODUCE**	D 2 CS 2025 CT DART CUP	D 2 CS 1509X9X3 SYS CLS CON	D 1 CS 612 CT TAC MEX WRA	D 2 CS 4016.90ZNIAGARA WAT	D IS ONLYL GAL SYS CLS VIN	D /1 CS 488 OZ SHASTA SODA	DIS ONLY23 OZ IMP/MCC SEA	C TT CS 12 GAL BBRLCLS SAU	D 1 CS 93 LB DIACRYS SALT	D 11S ONLYL GAL SYS CLS DRE	PACK SIZE	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 .	904-637-0648	ORANGE PARK FL 32065-2641 400	EAGLE LANDING GOLF CLUB	
MCONTINE LISTED ON THIS INVOICE AND STRAINED TO THE STATUTORY PROTECTION PROFILE OF THE OWNER AND THE COMMONTY AND THE COMMON	X	COST	OPEN: 7:00 AN CLOSE: 5:00 PM		ORANGE FRESH GROUP TOTAL****	ION YELLOW JMBO FRSE CRIN	NT FRESH HERB	AE FRESH	LETTUCE ROMAINE FRESH 10074865102336	CILANTRO CLEAN WASE FRESE HERB	L SHEET 9X10.75IN SILVER W69372 GROUP TOTAL**** ***	P FOAM TALL 20 OZ 20J16	CONTAINER FOAM HNG 1C D YTD199S10000	WRAP TORTILLA GRLC HERB 12 195210 GROUP TOTAL**** & DISP***	WATER BOTTLED DRINKING NDW05L40PDR	VINEGAR DISTILLED WHITE 5% 911123	A GINGER ALZ REG 01103095	SEASONING BLACKENED REDFIS 901293725	SAUERKRAUT SHREDDED PCY 09296610185	T ROSHER FLARE COARSE 110035832	DRESSING 1000 ISLD CHEF 953263D0854	ITEM DESCRIPTION		JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS	d and service 1501 LEWIS INDUSTRIAL DRIVE		
PAYABLE			SYSCO 1501 I JACKSO		7412604	5430202	2037109	1079425	1675891	2219095	6938500	4088886	7551334	8031852	9901029	4113049	3598687	4029761	1317908	7172870	4537971	172M		Т	A L7 C	THOCK STOP	12/06/23
ON OR BEFORE			EGUT TO CKSONVILL LS INDUST LLLE, FL		14.15	13.58	6.81	18.90	10.40	7.24	10.80	27.07	20.71	23.16	13.19	5.03	14.72	11.03	26.27	56.94	17.58	UNIT UNIT PRICE MORE	MANIFEST# 1229588 MA: TVADC SCARLETT DRIVER: TEMPLETON	z	9	784966 /014	FC/
CONTON	INVOICE	TOTAL	A	-	14.15 71.08	13.58	6.81	18.90	10.40	7.24	10.80 106.36	54.14	41.42	23.16 197.88	26.38	5.03	14.72	11.03	26.27	56.94	17.58	1994	MANIFEST# 1229588 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON			483397216	
N PAGE 3																						T CODE ADJUSTMENTS	ELIVERY	let 30		16 1 2	

EGNAL OPPORTUNITY AND AFFEINATIVE ACTION CLADELS OF 41 CFR 60-1,4, 60-250.4 AND 60-714,4 ANE INCORPORATED MERENHOL

(Linan) 240-7465 \$170	Received By: All 12/1	Internet NAPKIN WHITE 1 FBNPW NAPKIN WHITE 2 FBNPW NAPKIN WHITE 3 DGBAGST BAG STAND 4 FB8585W TC 85X85 WHITE 5 FBMESBAG MESH BAG 6 DGCARTHA CART HAMPER 7 TPP TOTAL PROTECTION PLAN Delivery Charge Delivery Charge 3< 512.16 \$ 0.00 \$ 512.16 30.00 Comment:	
0.72 M	4/20	UCIVERY LICKE Table Top Linen Rental 398 Bellevue Ave. Daytona Beach, FL 32114 (386)254-31 12/06/2023 0091764 Vied 12/06/2023 0091764 Vied 12/06/2023 0091764 Vied 12/06/2023 0091764 Vied 10 50.00 90 10 10 10 10 10 10 10 10 10 10 10 10	
	Total Adj.: Tax Adj.:	EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway Orange Park, FL 32065 (904)860-7177 7 100 CHG 1193-0000 7 100 S0.000 \$0.0100 \$0.00 \$0.0100 \$20.00 7 \$0.00 \$0.0100 \$20.00 7 \$0.00 \$19000 \$125.00 7 \$0.00 \$0.0100 \$0.02 S0.00 \$0.00 \$0.0100 \$0.02 S0.00 \$0.00 \$0.0100 \$0.02 \$0.01 \$0.00 \$0.0100 \$0.02 \$0.01 \$0.00 \$0.0100 \$0.01 \$0.02 \$0.00 \$0.0100 \$0.01 \$0.02 \$0.00 \$0.0100 \$0.01 \$0.01 \$0.00 \$0.0100 \$0.01 \$0.01 \$0.00 \$0.0100 \$0.01 \$0.01 \$0.00 \$0.0100 \$0.01 \$0.01 \$0.00 \$0.000 \$14.95 \$0.00 \$0.00 Subtotal: \$170.72 Net Adj:: \$0.00 Prebilt	

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WILL CALL INVOICE

Page 1 of 2

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SIZE CODE WEIGHT PRICING	CODE	-	PACK SIZE	LABEL		NUMBER	NUMBER	UNIT	SHP	ORD SI
				INVOICE LINE DETAILS	INVOICE					
STOP NUMBER: 1	STOP			DRIVER ID:				C70714-0171		
ROUTE NUMBER: 9768	ROUTE			DRIVER NAME:		5425 S. WILLIAMSON BLVD, PORT ORANGE, FL	LLIAMSON BL	125 S. WI		SHIPPED FROM:
				US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	9LF CLB 65	1989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600		PKWY	VRK, FL 320 S COLLETT	3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000
				REMIT TO		SHIP TO				SO VILLAGE COMM NEV DISTR
.SR # 20319434- IP bill only	3319434- IP bill only)319434- IP bi		delivered not involced.SR #	9768	NEI ZI DAYS		0000		
				SPECIAL INSTRUCTIONS	ROUTE NUMBER	PATMENT LERMS	SUDER NORDER			
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M/N/240-7444 = 203.06 PLEASE REMIT THIS AMOUNT BY 12/25/2023 \$0.00 \$203.06

TOTAL GROSS WEIGHT SHIPPED TOTAL NET WEIGHT SHIPPED

29.42 26.31

> Sales Tax Product Total

Rate:

\$203.06

Page 1 of 2

tras: NET 24 DAYS 9 Aty Sales Fraduct ered Shipped Unit Number ませた TOTAL AFIEM Trms: Trms: TOTAL 11.11 NAME OF MADE MET WET: GROSS WET: CHRIS REFRIBERATED URANCE UP065 3989 EAGLE ភេ**ង**លភ COLLETTI PARK WILL LAMSON BLVD 5158571 6252191 6553758 6773501 7637713 8131864 LANDING PKOY This ACCOUNT INVOICE NO. 91221150 0053055 FOTATO, FF 3/8" SC COTER TFF 6/5 LB FOTATO, MSHD SKON RED FOIL IN 6/4 LB RULL, KSR WHT 4.5" SLCD BKD 6/8/3 5 07 TART, APFL RSTIC 4" SS BKD 378/6.3 07 CHICKEN, TNDLN BTRD FRITR BEER275 LB BEEF, GRND 80/20 FINE RAW FZN 4/5 LB STORAGE LOCATION RECAPOND 480086 PIECES Descripton 0j TOR SUNNARY ORDERED 0000100000 05 ± 8 a ERANGE 0RANGE PARK 32025 904 291 5600 DEPT # 00 INVOICE CUSTOMER 3989 EAGLE LANDING OLF CLI 水米水 a cr Route: 2574 / 11.440 1212 G α, 0 PIECES 3C 2 shipping 27753 SHIPPED: UT. prior STEALYS LAMBSUPREN KOTELLA CHEFS LINE FATUX FREH EXCEL ÷ CHARDEN PARTY RDFR O_{CT} ø THE STREET 4-3-2 L'ANT 240-7470=198.99 240-7470=15.64 240-7470=15.64 のない人で用意 248-1340=3241.10 XON 163 130 URL Soar a 04 CRUEN NUMBER 195153 2 -二日日 5 511 21. PPIce PPIce \$ RUERE 49 10.01 636 m L NOT PPEre 100 100 100 C FROM 253

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This amount is an estimate at the of shipping prior to any You agree with respect to any dispute arising out of your purchase from a specify, or to participate as a member of a class is any representative a following for dil claims, (iii) such arbitration shall be the fees and costs. For more in any its such arbitration shall be the the costs. For more in arbitration, and separately pay its way ach be the fees and costs. For more instruction, and separately pay its way ach is a if any its cost be arbitration, and separately pay its way ach is if any its way arbitration arbitration and separately pay its way ach is if you have an agreement with US Foods that expressly addresses the if you have an agreement with US Foods that expressly addresses the is a class the cost for any issues of the separately addresses the issue of the second by the second of a spectation and separately arbitration is a special way arbitration and separately pay its way arbitration is the cost of the second by the second of a spece of issues and cost for any arbitration and separately pay its way arbitration is the second of the second by the second of the second of the second issue at a specement with US Foods that expressly addresses the issues the second of the second of the second of the second issues the second issues the second of the second issues the second of the second issues the s			TOTAL NET UGT: 999.78 INVOICE SUNMARY *** TOTAL GROSS UST: 1112.36 PIECES ORDERED: 70 PIECES SHIPPED: 70	iprom: 5425 5 WILLIAMSON BLVD FORT ORANGE FL ShipD. 12/08/23 troms: NET 21 DAVS ty Oty Sales Product Descripton Pack Size Label S dered Shipped Unit Number Descripton Pack Size Label S	C. 3989 EAGLE LANDING PKWY TO: 3989 EAGLE LANDING GLF CLE GRANGE PARK FL 32065 PARK FL tt: CHRIS COLLETTI FL CHRIS COLLETTI	2 / WEES Program didg for the second distribution of the second distress distribution of the second distribution of the second di	INVOICE INVOICE CUSTOME
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M M M M	an estimate at time of shipping prior to any adjustments make at deliverants or	PRODUCT TOTAL \$ 83.58	CATION PROV 32-40 (1 275 (N PAIDYENT) 35 54.5000 52.50 CATION RECAP(N) ES ORDERED: 2 PIECES SHIPPED: 2 ITENS SHIPPED: 2 83.58 CE SUMMARY *** ES ORDERED: * 2 PIECES SHIPPED: 2 ITENS SHIPPED 2	ripton Pack Size Label C Vergit Pricing Unit Extended Construction Price	PORT DRANCE FL Shiph: 12/08/23 PARE FL Shiph: 12/08/24

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ACCOUNT NUMBER	INVOICE NUMBER	JMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	CATION	SALE	SALES REP	DATE	DATE ORDERED
91221150	2874993		11/30/2023	11221140		3055		832		11/25/2023	023
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SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 ATTN: CHRIS COLLETTI (000) 000-0000	V DISTR PKWY 85		TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600		US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	23					
SHIPPED FROM:					DRIVER NAME:		R	ROUTE NUMBER:	ABER: 0	-	
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	OX1 CHO 190 12 LBA	RO RND BULK 25 LB FRESH REF 50 LB	FRESHS LB SEEDLE4.2 EA BOX 3 LB BAG 3 LB Far to Raturn Pol	$ \begin{array}{l} & \text{STYL} & \text{STARL} & \text{6/105 OZ} \\ & \text{SOYBH LIQ CLR35 LB} \\ & \text{GSOYBH LIQ CLR35 LB} \\ & \text{SOPELT CLR PIN 12/200 EA} \\ & \text{SOPELT CLR PIN 12/200 EA} \\ & \text{SOPELT CLSC CAN21/12 DZ} \\ & \text{SOPELT CLSC CAN21/12 SZ} \\ & S$	775 67 5128	URANGE FL ShipD	1056	TRN EAGLE LANDING 0: 3989 EAGLE LANDING	E INVOICE DATE 1 12/01/23
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OGI WHT 8" SLCD BKD FZN8/6/3.7 OZ COSTA SY. BF CKD OUN RETD CHOS.5-12 LBA SHITH SYE PREL 17 SLCD 5/8" 8/30 OZ ENRO RYE PREL 17 SLCD 5/8" 8/30 OZ ENRO PT 3/30 SEC COTED TFF 6/5 LB STEND PT 12.5" 31 SLCD 5/8" 8/30 OZ ENRO PT 12.5" 31 SLCD FFF 6/5 LB STEND FFF 6/5 LB STEND PT 12.5" 31 SLCD FFF 6/5 LB STEND FFF 6/5 LB STEND PT 12.5" SLCD FFF 6/5 LB STEND FFF 6/5 LB STEND PT 4.2.5" SLCD FFF 6/5 LB STEND FFF 6/5 LB STEND PR FFF 74 SUPRH 6/2 LB STEND FORE PR HT 4.5" SLCD FFF 6/5 LB FOTELL FOTEL FFR STECD FFF 6/5 LB FOTELL FOTELL FRST 8LCED FFT FF 8EEEEX2/5/7 DZ FATUX FATUX FRST 8LCED SLC LAID 2D L5 LB FATUX FATUX FRST 8LCED SZ STEND HFSTY2/5 LB FATUX JEND FATUX FATUX FATUX JEND STEND HFSTY2/5 LB JENNI <td>, BRST SNGL & Z BNLS 4/5 LB PATUX DEAT - Please Refer to Return Policy BEEF, SLCD CHO FRESH REFS LB HURME PLUM FRED CHO FRESH REFS LB FACKE RNN FRESH REF BAG 2/5 LB FACKE RNN FRESH REF BAG 2/5 LB CROSS AVY GRND 80/20 2:1 RND 20/8 GZ GALMA EAT - Please Refer to Return Policy CANK SIFC CAS FRESH REF BAG 2/5 LB CROSS FLORT ICLS FRESH REF3 LB GA STICK 4" FRESH REF to Return Policy CEAT - Please Refer to Return Policy STICK 4" FRESH REF STICK 4" FRESH REF G EAT - Please Refer to Return Policy HL PSTRD FRESH REF CAST - Please Refer to Return Policy HIL PSTRD FRESH REF D EAT - Please Refer to Return Policy CAST - Please Refer to Return Policy</td> <td>INVOICE INVOICE CUSTOMER PURCH 2909601 12/01/23 11221140 Raute:5334 / 7 To: 3789 EAGLE LANDING PURCH 3789 EAGLE FARK 500 ULT 1 12 12 12 12 12 12 12 12 12 12 12 12 12</td>	, BRST SNGL & Z BNLS 4/5 LB PATUX DEAT - Please Refer to Return Policy BEEF, SLCD CHO FRESH REFS LB HURME PLUM FRED CHO FRESH REFS LB FACKE RNN FRESH REF BAG 2/5 LB FACKE RNN FRESH REF BAG 2/5 LB CROSS AVY GRND 80/20 2:1 RND 20/8 GZ GALMA EAT - Please Refer to Return Policy CANK SIFC CAS FRESH REF BAG 2/5 LB CROSS FLORT ICLS FRESH REF3 LB GA STICK 4" FRESH REF to Return Policy CEAT - Please Refer to Return Policy STICK 4" FRESH REF STICK 4" FRESH REF G EAT - Please Refer to Return Policy HL PSTRD FRESH REF CAST - Please Refer to Return Policy HIL PSTRD FRESH REF D EAT - Please Refer to Return Policy CAST - Please Refer to Return Policy	INVOICE INVOICE CUSTOMER PURCH 2909601 12/01/23 11221140 Raute:5334 / 7 To: 3789 EAGLE LANDING PURCH 3789 EAGLE FARK 500 ULT 1 12 12 12 12 12 12 12 12 12 12 12 12 12
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	This amount is an e			24.35 PIECES OR 25.43	STORAGE LOCATION RECAP(N) PIECES ORDERED:	924294 DRY SYRUP, FONTH GROR ALE	ILLIAMSON BLVD PORT YS Froduct Descripton Humber	Standing PKWY
	stimate at time of shipping prior .			SUMMARY *** ORDERED: ** 1 PIECES SHIPPED:	ORDERED: 1 PIECES SHIPPED	GRANSZ. 5 6A SEAGI	ORANGE FL ShipD: 12 Spcial DR Pack Size Lab	2 12/01/23 11221140 Raute:5334 / 7 1P TRN EAGLE LANDING G 3789 EAGLE LANDING G 0RANGE PARK 32065 PARK 32065 PARK 32065 PARK
6 M 1240-1340=57.10	to any odine tassis hads at delivery i	TAXABLE AMOUNT \$ 03	PRODUCT TOTAL \$	1 ITENS SHIPPED 1	1 TIPS SHIPPED 1	RAMS ES E7.1000 \$	-OI/22 TVER MUST LEAVE FINAL RECEIPT FOR INV CHANCES el [Wernet Pricing Unit Extended Unit Price Frize	FL Remi US Foods, Inc FL ARAMA FL 30284-8421 30584-8421 30584-8421 0A

This amount is an estimate at time o		1 1 CS 4996898 REFRIGERATED CHEESE, PROVINGENT SLEDISZICHED SLEDISZICHED FOR SLEDISSE REFER to R READY TO EAT - Please Refer to R CHEESE, CHEDR MTR JK BLW FANCY4/ READY TO EAT - Please Refer to R STORAGE LOCATION RECAP(N) TOTAL REFRIGERATED STORAGE LOCATION RECAP(N) TOTAL NET UGT: 30.00 *** INVOLCE SUMMARY TOTAL REFRIGERATED 33.00	Prims: 5425 S. WILLIAMSON BLVD PORT DRANGE P Trms: NET 21 DAYS Qty Sales Product Descripton P Tred Shipped Unit Number	11 S0 VILLAGE COMM DEV DISTR TNOTICE Route: 3989 EAGLE LANDING PKWY To. Ship TRN EAGLE GRANGE PARK FL GRANGE PARK FL CHRIS COLLETTI FL GRANGE PARK FL
of shipping prior to any adjustic Ages at delivery: a ge 22 MMM July July 1340 = 89.25 BF.25	FRODUCT TOTAL \$ B9.25 TAXABLE ANDUNT \$.00 GEN LALES TAX .00	V/2.5 LB ROSELT Return Policy NS-LB Policy Return Policy PIECES SHIPPED: 2 ITENS SHIPPED: 2 32.25 PIECES SHIPPED: 9 ITENS SHIPPED, 2	FL ShipD: 12/01/23 Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANCES Instr: Label & Weight Pricing Unit Extended Unit Price Price	1221140 PURCHASE DRDER DRDER SALES SALES DATE 1221140 NUMBER DRDER DRDER SALES DESERT 1234 / 7 Brant DRDER MUMBER: 71473 LANDING PKWY FL Ramit VS Foods, Inc FL F.G. BOX 193421 ATLANTA SALES ORDER: 71473 30184-8421 335 763 1304

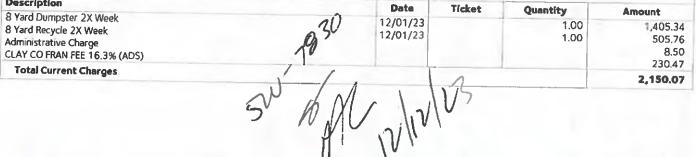
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This accurt is an estimate of time of shipping prior to any superior made at delivery \$ 17.54
TAXABLE ADDUNT 4 00 00 00 00 00 00 00 00 00 00 00 00 0
PRUBUCT TOTAL # 17.44
TOTAL NET NOT: 7.14 FIECES ORDERED: *** TOTAL GROSS NGT: 8.06 FIECES ORDERED: 1 FIECES SHIPPED: 1 ITELS SHIPPED 1
TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1 17.54
STORAGE LUCATION RECAP(N)
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NET 21 DAY
CHRIS COLLETTI
ANGE PARK FL P C. BOX 198421
111 SD VILLAGE COMM DEV DISTR Ship Ship 0: 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY
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ACCOUNT INVDICE INVDICE CHEIDNER ENDOULLE

	This amount is an estimate at time of shipping prior to any adjustments mad	TAXARLE ANDUNT 4		REFRIGERATED	1 1 CE 0864959 REFRIGERATED CHEESE, MOZZ UHL MILK SLCD 1 Z8/1 LB BELGIOIOSO READY TO EAT - Please Refer to Return Policy	rfrm: 5425 S. WILLIAMSON BLVD FORT DRANGE FL. ShipD: 12/01/23 rms: NET 21 DAYS Rty Sales Product Descripton Pack Size Label C. Veight Pricing Unit	11 SO VILLAGE COMM DEV DISTR INVOICE INVOICE INVOICE S334 / 7 SALES
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TOTAL GROSS WEIGHT SHIPPED			DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION			DRY	QUANTITY ORD SHP		SHIPPED DATE: 1	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	1 5
HT SHIPPED			TOTALS		:		8	2	UNIT		11/30/2023		EV DISTR PKWY 1065		71520	ORDER NUMBER	2926462	INVOICE NUMBER	
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10.20	08 8						Shipment Tracking: 656944588417, FEDEX	GIASS WINE 17 7 STAIS OF DWAT	DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	12/01/2023	INVOICE DATE	VE
		INVOICE				STORAGE LO	944588417, FEDEX			INVOICE L			GLF CLB DKWY 065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER	VENDOR SHIP INV
		INVOICE SUMMARY	2	2	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)			LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#104658	SPECIAL INSTRUCTIO		PURCHASE ORDER #	HIP INVO
PLEASE REMIT THIS AMOUNT BY 12/22/2023	Product Total Salar Tav		2	2	TOTAL PIECES SHIPPED		- CF	107	PACK SIZE				-8421		FINAL RECEIPT F	IONS	3055	SALES LOCATION	OICE
MUNT					TOTA		-	-	CODE		ST	RO			OR INV CH			CATION	
The second secon	Data.		-	1	TOTAL ITEMS SHIPPED				WEIGHT		STOP NUMBER:	ROUTE NUMBER:			NGES US		832	SALES REP	
1470					TOTAL W		1	2	UNIT		0	IER: 0			F-PO#1046			REP	
REMIT THIS AMOUNT BY 12/22/2023 \$75.8 $12/10^{-}$ $1470 = 75.80$			8.80	8.80	TOTAL WEIGHT FOTAL EXTENDED SHIPPED PRICE			\$37 0000	PRICE						58		11/30/2023	DATE ORDERED	
\$75,30	\$75.80		\$75.80	\$75.80	EXTENDED PRICE		-	\$75.20	PRICE								3	RERED	Page 1 of 2

Page 1 of 2

	IN	IVOI	CE			F
67			Customer Na Customer Na Service Perio Invoice Date: Invoice Numb	ime: od:		2-52698 EAST WEST 12/01/23- 11 011425
How to Contact Us		Your Paymei	nt is Due		Your To	tal Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.	Du	e Upon	Receipt		\$4,30	00.14
Customer Service: (904) 695-0500	within you monthly late minimum	nent of the invoiced. r contractual terms, charge of 2.5% of t monthly charge of 9 nder applicable law, r	you may be charg he unpaid amount, 55, or such late cha	eda witha		
Previous Balance Payments	+	Adjustme	nts 🕂	Current I Charc		Total Acc Balance
2,150.07 0.00		0.00		2,150		4,300.
	0	ETAILS OF S	ERVICE			
Details for Service Location: Eagle Landing Golf Club, 3989 Eagle Landing	j Pkwy, Or	ange Park FL	Ci 32065	ustomer ID:	2-52698-123	72
Description			Date	Ticket	Quantity	Amou
8 Yard Dumpster 2X Week		00	12/01/23		100	1



8 -- Please detach and send the lowel portion with payment --- (no cash or staples) ------Invoice Date Customer ID Invoice Number (Include with your payment) 11/28/2023 0114255-4031-4 2-52698-12372 WASTE MANAGEMENT INC. OF FLORIDA WM OF CLAY COUNTY **Payment Terms Total Due** Amount PO BOX 3020 Due Upon Receipt MONROE, WI 53566-8320 (904) 695-0500 \$4,300.14



4031000025269812372001142550000021500700000430014 9

0015653 01 AB 0.537 **AUTO T0 0 7332 32065-264189 -C04-P15668-11 ՝ լվեքի կեկը, իրախները ((իլի իս))() (իրկը վիրին) (իրակին) EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

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Page 1 of 2

2-52698-12372 EAST WEST PARTNERS 12/01/23-12/31/23 11/28/2023 0114255-4031-4

Total Account Balance Due

4,300.14





INVOICE

Customer ID: Customer Name:

Invoice Date:

Invoice Number:

Service Period:

2-52816-52370

Page 1 of 2

EAGLE LANDING 11/01/23-11/30/23 12/01/2023 0115948-4031-3

payment of the invoiced a n your contractual terms, y late charge of 2.5% of th num monthly charge of \$1 eed under applicable law, re	mount is not receiv you may be charge e unpaid amount, v	red da vitha	\$12	6.70
n your contractual terms, y v late charge of 2.5% of th num monthly charge of \$*	you may be charge e unpaid amount, y 5, or such late char	da vitha		
Adjustmer	nts +			Total Account Balance Due
0.00		156,3	8	126.70
DETAILS OF SI	ERVICE			
ge Park FL 32065	Cu	stomer ID:	2-52816-523	70
	Date	Ticket	Quantity	Amount
	11/01/23		1.00	125.9 8.5(21.9)
	0.30			156.3
	0.00 DETAILS OF SI ge Park FL 32065	0.00 DETAILS OF SERVICE ge Park FL 32065 Date 11/01/23	Adjustments + Charg 0.00 + 156.3 DETAILS OF SERVICE Ge Park FL 32065 Date Ticket 11/01/23 0.30	O.00 Charges 0.00 156.38 DETAILS OF SERVICE Customer ID: 2-52816-523 Date Ticket Quantity 11/01/23 1.00

		Invorce Number	(Include with your payment)
WASTE MANAGEMENT INC. OF FLORIDA	12/01/2023	0115948-4031-3	2-52816-52370
WM OF CLAY COUNTY PO BOX 3020 MONROE, WI 53566-8320 (904) 695-0500	Payment Terms Due Upon Receipt	Total Due \$126.70	Amount



4031000025281652370001159480000001563800000012670 6

0026694 01 AB 0.537 **AUTO T2 0 7335 32065-264189 -C04-P26720-11 լուսիկիլուղենորդիկինումբունուկելիկիուիլիդիկինին EAGLE LANDING **3989 EAGLE LANDING PKWY** ORANGE PARK FL 32085-2641

10290092

Remit To: AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648

œ Printed on recycled paper.

aa76-000 417.20 1325-000 (02)

1492/Premier/Tubeaux by Rocky

732 Avenida Majorca, Unit A Laguna Woods, CA 92637 +1 8005117757 arthur@pccigar.com

100-1325 day Madda

INVOICE

B(1.1, T()	SHIP TO	SHIP DATE	12/14/2023	INVOICE	10.000
Josh Heintzman	Josh Heintzman	SHIP VIA	UPS- NAPLES		18671
EAGLE LANDING GC (GOLF SHOP)	EAGLE LANDING GC (GOLF SHO	P) TRACKINGS		DATE	12/14/2023
	3989 Eagle Landing Parkway	110001211004	1ZEX143403146790		Net 20
O	Orange Park, FL 32065		28	DUE DATE	01/03/2024

P.O. NUMBER 1805TUB

SKU	DESCRIPTION		CIGAR QTY	QTY	RATE	AMOUNT
1300000	ROMEO y JULIETA GRAN TORO TUBE 6x50 (10 Cigars) 40 CIGARS TOTAL		RYJ TUB GRAN TORO TUBE	4	99.00	396.00
		SUBTOTAL				396.00
		SHIPPING				21.08
		TOTAL				417.08
		BALANCE DUE			\$	417.08

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1341 Date of Record: Dec 15, 2023 Supplier: 1492 INC/PREMIER CAPITAL CIGAR Reference: 18671 Audit Number: RC1341

SXU #	Prod.ID Description	SLOCK LOC'N	Quantity	Unit Cost	Amount
612202	PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	40.00	10.43	417.20
	Totals (1 SKUs)		40.00		417.20

G/L Summary Postings 91-1325-000	10.012		
	18671	Inventory - Hard Goods	417.20
91-2275-000	18671	Accrued Merchandise Invento	-417.20
		Difference:	0.00

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

December 15,2023 2:56pm

User: GP01 Term: P1

) 1005) (00)					
Titleist		P.(T		FAIRHAV	EN, MA 0271 Fax: 508-979	9-0965	1112	F	J
Tax No: 04-2591836		(100-	132	5 Jak	- Off	m	INV Currency:	
Invoice No		e Date		Shipme	nt Date		Order Date		- 150
916753256 Order No Whs	10/25	23 Ty No		10/25/2 Custor			10/20/23		
3023103505 058	52955			FJ SHO		_	Account No US00027669	\ US0004	0574
SOUTH VILLAGE COMMUNITY DISTRICT DBA EAGLE LANDIN 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2841	DEVELO G GOLF (PMENT			ATTN PR 3989 EAC	Anding Gol O Shop Ble Landing Park FL 320	PKWY		
Remit To Acushnet Company P.O. Box 844324 Boston, MA 02284-4324					Payment 1 Net 75 Day Payment D 5% 60 Day Delivery M FedEx Gro	's Discount s ethod		01/0	Date 8/24 Acct No
Item No S	Shipped	U/M	Unit Di	sc	Disc	Disc	Cstm	Net	Extended
56280 M095	1	PR	\$78.00	4%				\$74.88	\$74.8
FJ Flex XP Men WHT/BLK/LME 56280 M100	1	PR	\$78.00	4%	-	2000		\$74.88	\$74.
FJ Flex XP Men WHIT/BLK/LME 56280 M105	1	PR	\$78.00	4%			1000	\$74.88	\$74.8
FJ Flex XP Men WHT/BLK/LME 56280 M105 FJ Flex XP Men WHT/BLK/LME	1							\$74.88	
FJ Flex XP Men WHT/BLK/LMF 56280 M105 EJ Flex XP Men WHT/BLK/LMF 56280 M110 FJ Flex XP Men WHT/BLK/LMF	1	PR PR	\$78.00 \$78.00	4% 4%	- 25			\$74.88 \$74.88	
FJ Flax XP Map WHT/BLK/LMF 56280 M105 EJ Flax XP Men WHT/BLK/LMF 56280 M110 FJ Flax XP Map WHT/BLK/LMF 56280 M115	1				125				\$74.8
FJ Flax XP Men WHT/BLK/LME 56280 M105 EJ Flax XP Men WHT/BLK/LME 56280 M110 FJ Flax XP Men WHT/BLK/LME 56280 M115 FJ Flax XP Men WHT/BLK/LME 56280 M120	1 1 1 1	PR	\$78.00	4%	121			\$74.88	\$74.8 \$74.8
FJ Flax XP Man WHT/BLK/LME 56280 M105 EJ Flax XP Man WHT/BLK/LME 56280 M110 FJ Flax XP Man WHT/BLK/LME 56280 M115 FJ Flax XP Man WHT/BLK/LME 56280 M120 FJ Flax XP Man WHT/BLK/LME 56281 M090	1 1 1 1	PR PR	\$78.00 \$78.00	4%	1215			\$74.88 \$74.88	\$74.8 \$74.8 \$74.8
FJ Flax XP Men WHT/BLK/LME 56280 M105 FJ Flax XP Men WHT/BLK/LME 56280 M110 FJ Flax XP Men WHT/BLK/LME 56280 M115 FJ Flax XP Men WHT/BLK/LME 56280 M120 FJ Flax XP Men WHT/BLK/LME 56281 M090 FJ Flax XP Men GRY/WHT/BLK 56281 M095		PR PR PR	\$78.00 \$78.00 \$78.00	4% 4% 4%				\$74.88 \$74.88 \$74.88 \$74.88	\$74.8 \$74.8 \$74.8 \$74.8
FJ Flax XP Map WHT/BLK/LME 56280 M105 FJ Flax XP Map WHT/BLK/LME 56280 M110 FJ Flax XP Map WHT/BLK/LME 56280 M120 FJ Flax XP Man WHT/BLK/LME 56281 M090 FJ Flax XP Man GRY/WHT/BLK 56281 M095 FJ Flax XP Man GRY/WHT/BLK 56281 M095		PR PR PR PR	\$78.00 \$78.00 \$78.00 \$78.00 \$78.00	4% 4% 4%				\$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88	\$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8
FJ Flex XP Men WHT/BLK/LME 56280 M105 EJ Flex XP Men WHT/BLK/LME 56280 M110 FJ Flex XP Men WHT/BLK/LME 56280 M115 FJ Flex XP Men WHT/BLK/LME 56280 M120 FJ Flex XP Men GRY/WHT/BLK 56281 M090 FJ Flex XP Men GRY/WHT/BLK 56281 M095 FJ Flex XP Men GRY/WHT/BLK 56281 M100 FJ Flex XP Men GRY/WHT/BLK 56281 M105		PR PR PR PR PR	\$78.00 \$78.00 \$78.00 \$78.00 \$78.00	4% 4% 4% 4%				\$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88	\$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8
FJ Flax XP Map WHT/BLK/LME 56280 M105 FJ Flax XP Men WHT/BLK/LME 56280 M110 FJ Flax XP Men WHT/BLK/LME 56280 M115 FJ Flax XP Men WHT/BLK/LME 56281 M090 FJ Flax XP Men GRY/WHT/BLK 56281 M095 FJ Flax XP Men GRY/WHT/BLK 56281 M105 FJ Flax XP Men GRY/WHT/BLK 56281 M105 FJ Flax XP Men GRY/WHT/BLK 56281 M105		PR PR PR PR PR PR	\$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00	4% 4% 4% 4% 4%				\$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88	\$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8
FJ Flax XP Man WHT/BLK/LME 56280 M105 FJ Flax XP Man WHT/BLK/LME 56280 M110 FJ Flax XP Man WHT/BLK/LME 56280 M120 FJ Flax XP Man WHT/BLK/LME 56280 M120 FJ Flax XP Man GRY/WHT/BLK/ 56281 M090 FJ Flax XP Man GRY/WHT/BLK 56281 M100 FJ Flax XP Man GRY/WHT/BLK 56281 M105 FJ Flax XP Man GRY/WHT/BLK 56281 M100 FJ Flax XP Man GRY/WHT/BLK 56281 M100 FJ Flax XP Man GRY/WHT/BLK 56281 M100 FJ Flax XP Man GRY/WHT/BLK		PR PR PR PR PR PR PR PR PR	\$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00	4% 4% 4% 4% 4% 4%				\$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88	\$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8
FJ Flax XP Map WHT/BLK/LME 56280 M105 FJ Flax XP Men WHT/BLK/LME 56280 M110 FJ Flax XP Men WHT/BLK/LME 56280 M115 FJ Flax XP Men WHT/BLK/LME 56281 M090 FJ Flax XP Men GRY/WHT/BLK 56281 M095 FJ Flax XP Men GRY/WHT/BLK 56281 M105 FJ Flax XP Men GRY/WHT/BLK 56281 M105 FJ Flax XP Men GRY/WHT/BLK 56281 M105		PR PR PR PR PR PR PR PR	\$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00	4% 4% 4% 4% 4% 4%				\$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88 \$74.88	\$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8 \$74.8

Net Order Total	\$973.44
Shipping and Handling Total	\$32.32
Total Invoice	\$1,005.76

If paid by 12/24/23 deduct discount of \$ 48.67 (5.00 %) -- REMIT \$957.09

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

91 - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1310 Date of Record: Nov 01, 2023 Supplier: ACUSHNET COMPANY Reference: 916753256 Audit Number: RC1318

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ03	FJ FLEX (Last Cost: 65-52)	MAIN	13.00	77.37	1005.81
	Totals ((1 SKUs)	13.00		1005.81

G/L Summary Postings			
91-1325-000	916753256	Inventory - Hard Goods	1,005.81
91-2275-000	916753256	Accrued Merchandise Invento	-1,005.81
		Difference:	0.00

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

November 1,2023 10:05am

User: GP01 Term: P1

Pg 1

Titleid	t"		P.O Te	ACU BOX 90	65 FA 25-850	IET C	03.60).39 COMPANY EN, MA 02719 ax: 508-979-	-0965 3913	Mari		FJ INVO rency: U	ICE
Tax No: 04-2591836	3	-	_	1				- 11	I.I.	Cun	ency: C	130
Invoice No		Invoic				Shipme		1	Order Date			
916816654 Order No	Whs	11/13/2 Delive				11/13/23 Custom			03/22/23 Account No			
3022031486	04B	48549					LY PREBOOK		US00027669	1	U\$000408	574
Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19							Payment T Net 60 Day Payment D NA Delivery M FedEx Grou	s Iscount ethod			Due D 01/12/ Frt Ac	
tem No Description	Sh	ipped	U/M	Unit	Disc		Disc	Disc	Cstm	Net	E	xtended
P5011S-15P-2 Pinnacle Soft 15-B	all	36	P15	\$14.00)	2%					\$13.72	\$493.0
T2028S		18	DZ	\$41.50)	2%					\$40.67	\$732.0
Titl Pro V1x		9	DZ	\$41.50		2%					\$40.67	\$366.0
T8026S Titl Velocity		3	DZ	\$22.50		2%					\$22.05	\$66.1
T9013S		3	DZ	\$37.75		2%					\$36.99	\$110.9

Net Order Total	\$1,769.13
Shipping and Handling Total	\$94.86
Total Invoice	\$1,863.99

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.acushnetoolf.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.

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9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1327 Date of Record: Nov 14, 2023 Supplier: ACUSHNET COMPANY Reference: 916816654 Audit Number: RC1327

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
427108	Pinnacle 15-Ball (Last Cost: 14.70	MAIN	36.00	14.28	514.08
427104	Titleist Pro V1 (Last Cost: 10.46)	MAIN	72.00	10.73	772.56
427105	Titleist Pro VlX (Last Cost: 10.46	MAIN	36.00	10.73	386.28
421106	Titleist Velocity (Last Cost: 5.86	MAIN	12.00	6.08	72,96
421101	Titleist AVX (Last Cost: 10.81)	MAIN	12.00	9.81	117.72
	Totals (5 SKU	s 1	168.00		1863.60

G/L Summary Postings			
91-1325-000	916816654	Inventory - Hard Goods	1,863.60
91-2275-000	916816654	Accrued Merchandise Invento	-1,863.60
		Difference:	0.00

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

November 14,2023 8:56am

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Pg 1

			a	275-0	00					
Titleist Tax No: 04-2591836	(-	O. BOX 965	FAIRHAN	COMPANY (EN, MA 02711 Fax: 508-979-	9-0965	ALL	л V7 Сш	FJ INV(mency:	DICE
Invoice No	Invoi	ce Date	1	China			1.1			
916823658	11/14	23		11/14/2	ent Date		Order Date 03/22/23			
Order No Wi 3022031479 05		ary No			Her P.O.		Account No			
Sold To				TALLO	Ship To		US00027669		U\$00040	<u>)574</u>
SOUTH VILLAGE COMMUN DISTRICT DBA EAGLE LAN 3989 EAGLE LANDING PKY ORANGE PARK FL 32065-2	NDING GOLF (MY	PMENT			ATTN PR	ANDING GOL O SHOP GLE LANDING PARK FL 320	FKWY			
Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0	334				Payment T Net 60 Day: Payment D NA Delivery Mi FedEx Grou	s Viscount ethod			Due 01/13 Frt A	
Item No Description	Shipped	U/M	Unit Dis	BC	Disc	Disc	Cstm	Net	E	Extended
6597E-101-L Perma-Soft MRL Pearl	12	EA	\$11.00	2%					\$10.78	\$129.36
6597E-101-M Perma-Soft MRL Pead	6	EA	\$11.00	2%					\$10.78	\$64.68
6597E-101-ML Perma-Soft MRL Pearl	12	EA	\$11.00	2%					\$10.78	\$129.36
8597E-101-S Perma-Soft MRL Pearl	6	EA	\$11.00	2%	2111			-	\$10.78	\$84.68
6598E-101-L Perma-Soft MCL Pearl	12	EA	\$11.00	2%			_		\$10.78	\$129.36
B598E-101-M Perma-Soft MCL Pearl	12	EA	\$11.00	2%		- 12	-		\$10.78	\$129.36
6598E-101-ML Perma-Soft MCL Pearl	12	EA	\$11.00	2%					\$10.78	\$129.36
B598E-101-XL Perma-Soft MCL Pearl	6	ĒĀ	\$11.00	2%		ULT	111-5-	- 22	\$10.78	\$64.68
6599E-101-L Perma-Soft MRR Pearl	6	EA	\$11.00	2%	a see herein	Prof.			\$10.78	\$64.68
6599E-101-M Perma-Soft MRR Pearl	6	ĒA	\$11.00	2%	1	1 7 M			\$10.78	\$64.68
6599E-101-ML Perma-Soft MRR Pearl	6	EA	\$11.00	2%					\$10.78	\$64.68
Total Shipped Qty.	96									

 Net Order Total
 \$1,034.88

 Total Invoice
 \$1,034.88

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.acushnetgolf.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 RC1328 Date of Record: Nov 16, 2023 Supplier: ACUSHNET COMPANY Reference: 916823658 Audit Number: RC1328

Pg 1

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SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
471101	Titleist Perma Soft (Last Cost: 10	MAIN	96.00	10.78	1034.88
	Totals (1 SKUs)		96.00		1034.88

G/L Summary Postings			
91-1325-000	916823658	Inventory - Hard Goods	1,034.68
91-2275-000	916823658	Accrued Merchandise Invento	-1,034.80
		Difference:	0.00

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

November 16,2023 3:29pm



CONTRACT INVO

Invoice Number:	4;
Invoice Date:	12/13/

	nge Park,	FL 32065			South Village Com 3989 Eagle Landing Orange Park, FL 3		
Accou	and the second division of the second divisio	Payment 1	Terms	Dun D	and the second second		
SV	00	Net 30	the second se	Due Date	Invoice Total		Balan F
				01/12/2024	\$ 172.90		Balance Due
Continued as				Invoice Remarks			\$ 172.90
Contract Num SV00-01	ber	Contact		Cantureda			
5400-01	_	Joe Halifko 904-291-5	600 #3 #6	Contract Amount	P.O. Number	Start Date	
	and the second s						
Lease includes 2 00	0.54	the second is a second second second		\$ 163.45		the second se	Exp. Date
Lease includes 3,00	0 b/w copie	the second is a second second second		\$ 163.45 ontract Remarks	1	02/13/2018	Exp. Dat
Contract base	ate chame	s per month.	õ	ontract Remarks	1	the second se	
Contract base r Contract overag Processing & Ha	rate charge Je charge fo andling	s per month. for this billing period or the 11/13/2023 to 12/2	õ	ontract Remarks		the second se	\$0.00 \$157.50 **
Contract base	rate charge Je charge fo andling	s per month. for this billing period or the 11/13/2023 to 12/2	õ	ontract Remarks		the second se	\$0.00
Contract base r Contract overag Processing & Hi **See overage r Stail:	rate charge ge charge fo andling details below	s per month. for this billing period or the 11/13/2023 to 12/1 w	õ	ontract Remarks		the second se	\$0.00 \$157.50 **
Contract base r Contract overag Processing & Hi **See overage r Stail:	rate charge ge charge fo andling details below luded um	s per month. for this billing period or the 11/13/2023 to 12/2	õ	ontract Remarks	1	the second se	\$0.00 \$157.50 ** \$5.95

	Meter Group		End Meter		Landing Golf C Orange Park, F		Landing I	District dba Eag Parkway	le
B\W Color	EQ16935 - B\V EQ16935 - Cok	160,788 150,861	162,370 152,573	<u>Credits</u>	<u>Total</u> 1,582 1,712	<u>Covened</u> 3,000 0	Billable 0 1,712	Rate \$0.012000 \$0.092000	<u>Overage</u> \$0.00 \$157.50

500 10 10 10 103 16 MV 219/103

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

	Invoice SubTotal	\$163.45
	Tax:	\$9.45
44.	Invoice Total	\$172,90
12115 PARKLAWN DR STE L Rockville, MD 20852-1730	Balance Due:	\$172.90
20852-1/30	301-230-9009	

Page 1 of 1

\$157.50

١	PLEASE SEND Callau		2275-000 325-000	56.1 64 (01	ア 📕	ACCOUNT # 23061 ET DUE DATE	INVO 93300	9747	VOICE DATE 04/14/21 TOTAL DUE
						08/12/21	N1:	20	56.10
	BILL TO: EAGLE LANDING EAGLE LANDING 3989 EAGLE LA ORANGE PARK I UNITED STATES	LIMITED PARTNERSHIP NDING PKWY FL 32065-2641	5 Hor A 2/1/1	3		ort-ship \$ ing \$ urn RA \$	ot, please e	IX plain: Tax Freight	\$
6						(Subject	to Review)		
AC	23061	933009747				PO			NT TERMS
REP	ORDER DATE	ORDER #		14/21 CT NAME		21 GOLF BAL			120 days
984	10/14/20	43521150		osh		GRD/STD	REF	ERENCE	NET DUE DAT
TEN	STOCK NUMBER	DESCRIPTION	ORDER	8101	8.0.	LIST PRICE	DISCOUNT	NET PRICE	08/12/21
10	DELIVERY NO 642995812 TRACKING NO	831332566 BL CG REVA PNK 21 128 P 1 ZW765X90315330543	Κ 3	3		20.00	0.12	17.60	52.80
	NCOTENNS	FOB	FREIGHT TERMS		ORIG	F	SUBTOTAL	E	52.80 3.30

Callaluay CARLSBAD, CA 92018-0002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

 SHIP TO:
 EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANCE PARK FL 32065-2841 UNITED STATES
 RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SKIPPED BY CALLAWAY GOLF SALES COMPANY.

BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING RWYY ORANGE PARK FL 32065-2641 UNITED STATES

Page 1 of 1

56.10

TOTAL DUE

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1339 Date of Record: Dec 13, 2023 Supplier: CALLAWAY GOLF Reference: 933009747 Audit Number: RC1339

SKU 🛊	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA07	Callaway REVA (Last Cost: 4.97)	MAIN	12.00	4.68	56.16
	Totals (1 SKUs)	12.00		56.16

G/L Summary Postings			
91-1325-000	933009747	Inventory - Hard Goods	56.16
91-2275-000	933009747	Accrued Merchandise Invento	-56.16
		Difference:	0.00

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

December 13,2023 9:53am

User: GPO1 Term: P1

Pg 1

		REMITTANCE TO:			A	CCOUNT #			OICE DATE
63	Mau	P.O. BOX 9002 CARLSBAD, CA 92018-9002				23061	93645	3997	05/05/23
	\mathbf{V}	CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767			NE	T DUE DATE	TER	MS T	OTAL DUE
	•	2776-00	C			09/02/23	N12		211.80
		2275-00	0						
EAGLE 3989 ORANG	LANDING	GOLF CLUB LIMITED PARTNERSHIP NDING PKWY 1 32065-2641	MAN	MIL		If n rt-ship \$ ing \$ im RA \$	ot, please e	Tax :	5
		PLEASE RETURN THIS POR	ION WITH PA	YMENT		(Subject	lo Raview)		
ACCOUNT		INVOICE	INVOIC	E DATE		PO		PAYNE	T TERMS
230		936453997	05/0	5/23	1	2023 Bags M	ву		120 days
	DER DATE	ORDER #		T NAME	8	HIP VIA	REF	ERENCE	NET DUE DA
	3/23/22	46256125		sh	UPS	GRD/STD			09/02/23
	K NUMBER	DESCRIPTION 837124603	ORDER	SHIP	RO.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
Custo Logo/ Ball P /Yes /Yes	ocket	BG OG STN WOODE HYBRID WOOD BLOCK 23 LGO harge 010/Color Coordinate/ 1Z02V8A70329597792	1	1		210.00	0.12	184.80	184 . 15 .
INCOTER		ine - CallawayConnect.com T			Solf Club Imited Par	n	SUBTOTAL FRT CHAR	GE	199.8 12.0 211.8

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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

Page 1 of 1

91 - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1340 Date of Record: Dec 13, 2023 Supplier: CALLAWAY GOLF Reference: 936453997 Audit Number: RC1340

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46CA04	Ogio Stand Bag (Last Cost: 183.01)	MAIN	1.00	211.80	211.80
	Totals (1 SKUs)	1	1.00		211.00

936453997	Inventory - Hard Goods	211.80
936453997	Accrued Merchandise Invento	-211.80
	Difference:	0.00
		936453997 Accrued Merchandise Invento

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

December 13,2023 9:59am

User: GPO1 Term: P1

	EILL TO: EAGLE LANDIN 3989 EAGLE L	IG GOLF CLUB G LIMITED PARTNERSHIP ANDING PKWY EL 32065-2641	O ja	e N	Do A	-ship \$ 9 \$ n RA \$	INV 9369 E TE N ment matc not, please	980667 IRMS I90 <i>h the invoice</i> <i>explain:</i> Tax Tax	\$
	¢	PLEASE RETURN THIS PORT	ION WITH PA						
AC	COUNT NUMBER					(Subject	to Review)		
-	23061	INVOICE	INVOIC	E DATE		PO			
REP	ORDER DATE	936980667	08/2	6/23	202	3 Range Ba	11 12		NT TERMS
1761	08/29/22	ORDER #	CONTAC	TNAME	-	P VIA	1		e 90 days
ITEM	STOCK NUMBER	46272842	Jo	sh	the second se	RD/NC	RE	ERINCE	NET DUE DATE
	DELIVERY NO	DESCRIPTION 837904778	ORDER	SHIP	80.	LIST PRICE	DISCOUNT	NET PRICE	11/24/23
	64086471203	BL CG PRACTICE 10 12B BULK	500	500		8.50	0.12	7.50	3,750.00
INC	OTERMS	PPD FREGHT	TERMS	The	ORIGIN				
e you	. P.O. BOX 80	BLL TO:	Your ship EAGLE LAI EAGLE LAI	NOING OOL	PS.com	то	BTOTAL TAL TAX		3,750.00 281.25 4,031.25

3989 EAGLE LANDING LIMITED PARTN 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

	BUCK.	(206) 622-4191 (206) 448-3456 www.cutterbuck.com		009734503 12/06/2023
Eagle Landing Go	Dif Club	Jak Orang	Landing Golf Club EAGLE LANDING PKWY e Park, FL, 32065-2641	
3989 EAGLE LAN Orange Park, FL, US			Payment To: ER & BUCK x 34855 y, WA 98124-1855 tal Due: \$539.83 nount Paid:	
Orange Park, FL, US	32065-2641	To PO Bo Seattle An Pie	ER & BUCK x 34855 e, WA 98124-1855 tal Due: \$539.83 nount Paid: ase Submit This Stub with Payn	nent
Orange Park, FL, US Invoice No.	32065-2641	Purchase Order No.	ER & BUCK x 34855 e, WA 98124-1855 tal Due: \$539.83 nount Paid:	nent Packing List No.
Orange Park, FL, US	32065-2641	To PO Bo Seattle An Pie	ER & BUCK x 34855 e, WA 98124-1855 tal Due: \$539.83 nount Paid: ase Submit This Stub with Payn	
Orange Park, FL, US Invoice No.	32065-2641	Purchase Order No.	ER & BUCK x 34855 b, WA 98124-1855 tal Due: \$539.83 nount Paid: ase Submit This Stub with Payn Purchase Order Date	Packing List No.

Item	Material Description		Quantity	Unit Price	Amount
1	00 LCO00061BL M 1 61038: EAGLE LANDIN	Charter Eco Full Zip Jacket	1	\$26.28	\$26.28
2	00 MCO00073BL M 4 L 7 61038: EAGLE LANDING	Charter Eco Full Zip Jacket	18	\$26.28	\$473.04

Total Quantity	19	Subtotal	\$499.32
Shipping Point	Seattle, WA		\$433.3Z
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$40.51
No. of Container	1	Tax	\$0.00
Weight	19.78	Total	\$539.83

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

1 of 1

Page

	Cutter & E Renton, W			Invoice
CUTTER	R BUCK. Phone: Fax: Internet:	(206) 622-4191 (206) 448-3456 www.cutterbuck.com		009734503
Bill To: Custon	mer# 0001013241	Ship To: E	agle Landing Golf Club	12/00/202
		- 39	89 EAGLE LANDING PKWY ange Park, FL, 32065-2641	
Eagle Landing Go 3989 EAGLE LAN Orange Park, FL, US	NDING PKWY	CL PC	nd Payment To: ITTER & BUCK 9 Box 34855 attle, WA 98124-1855	
			Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym	ent
Invoice No.	Involce Date	Purchise Order N	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym	
0097345034	Invojce Deta 12/06/2023	Purchidse Order N Joe Halifko F&B	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym	ent Racklog List No. 0087950731
0097345034 Order No.	12/06/2023	the second party share to be a second party of the second party of	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym	Packing List No. 0087950731
0097345034	12/06/2023	Joe Halifko F&B	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym Purchase Order Date 11/27/2023	Packing List No.
0097345034 Order No. 6424813 Total Quantity	12/06/2023	Joe Halifko F&B	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym Purchase Order Date 11/27/2023	Packing List No. 0087950731 Sold To
0097345034 Order No. 6424813 Total Quantity Shipping Point Shipped Via	12/06/2023 Skip To 0001013241	Joe Halifko F&B	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym Purchass Order Date 11/27/2023 00/05/2024 Subtotal	Packing List No. 0087950731 Sold To 1013241 \$354.60
0097345034 Order No.	12/06/2023 Skip To 0001013241	Joe Halifko F&B Payment Terms Net due in 30 days 24 Seattle, WA	Total Due: \$386.08 Amount Paid: Please Submit This Stub with Paym Purchass Order Date 11/27/2023 0000000000000000000000000000000000	Packing List No. 0087950731 Sold To 1013241

240-7110 EMP. UNIFORMS Prev Pordvet -#386.08

16 M 19/23

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

2 of 2

Page

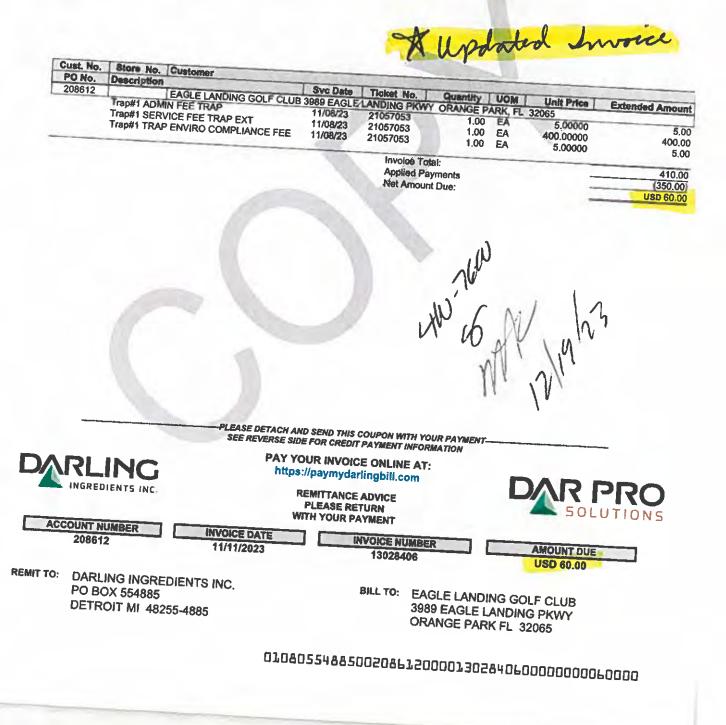


DARLING INGREDIENTS INC. 5601 N MacArthur Blvd Irving, TX 75038 904-964-8083

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



In the local day	Invoice		
Involce Number	Date	Dec	
13028406	11/11/2023	Page	
Bill To Cust No.	Terms	1/1	
208612		Billing Period 11/05-11/11	
	Due Upon Receipt		





DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602

REMI	TANCE	SECTION	
A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OWNER OF THE OWNER OWNE	IMITUE	SECTION	

Invoice Number: Due Date: **Due This Period:**

81574204 01/01/2024 \$250,31

81574204

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12/09/2023

\$250.31

12/01/2023-12/31/2023

Amount Enclosed:

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3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

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Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602 անակիներներերընդինոցներինութերիվեր

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS



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ATTN AP

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. Contract Number: PO BOX 41602 25489964

PHILADELPHIA, PA 19101-1602

WWW.LEASEDIRECT.COM

and the second s	
IMPORT/	ANT MESSAGES

MAKING ELECTRONIC PAYMENTS?

Period of Performance:

Due This Period:

Invoice Number:

Account Number:

Site Number:

Invoice Date:

*Please review your equipment location(s) for tax purposes.

If paying by ACH or Wire, please forward detailed remittance advice to 6 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

Payment				
Amount	100 - A	Total Amount	Applied Amount	Remaining Amount Due
	\$16.00	\$229.31	_ \$0.00	\$229.31
	\$1.46	\$21.00	\$0.00	\$21.00
	\$17.46	\$250.31	\$0.00	\$250.31
	Payment Amount \$213.31 \$19.54 \$232.85	Amount \$213.31 \$16.00 \$19.54 \$1.46 \$232.85 \$17.46	Amount Amount \$213.31 \$16.00 \$229.31 \$19.54 \$1.46 \$21.00 \$232.85 \$17.46 \$250.31	Amount Amount Amount Amount Amount \$213.31 \$16.00 \$229.31 \$0.00 \$19.54 \$1.46 \$21.00 \$0.00 \$232.85 \$17.46 \$250.31 \$0.00

que balances.)

Contract Number 25489964	DETAILS Serial Number A7PU0170043 27 on: 3989 EAGLE	Purchase Order	Make / Model Konmin / BHC366 WY ORANGE F	Asset Number 25489964_1 PARK CLAY FL ;	instail Date 32065-2641 Ui	Cost Center	Department	Payment Amount \$213.31	Tax \$16.00	Tota Amount \$229.31
							As	set Amount T	otal:	\$229.31



Date 12/5/2023 Website Ref ID Return By

eaglelandingonline.com DL-6526-4189 1/14/2024

WEBSITE LISTING SERVICE

DOMAIN NAME:

EAGLELANDINGONLINE.COM

DESCRIPTION OF SERVICES: ANNUAL WEBSITE DOMAIN LISTING FROM JANUARY 15, 2024 THRU JANUARY 14, 2025

\$288.00

\$288.00

TOTAL FOR ANNUAL LISTING:

SUBSCRIPTION INCLUDES:

Annual Website Domain Listing on internet directory Complete details located online at www.domainlistings.directory

This website listing offer is provided to leading websites throughout the United States to enhance their Website exposure and expose them to new customers through our directory. We are not a Domain Registrar and we do not Register or Renew Domain Names. The listing period is for 12 consecutive months and must be renewed annually if you wish to maintain your Domain listing and keep it active on our online website directory. THIS IS NOT A BILL. THIS IS A SOLICITATION. YOU ARE UNDER NO OBLIGATION TO PAY THE AMOUNT STATED ABOVE UNLESS YOU ACCEPT THIS OFFER.

We Appreciate Your Business!

INQUIRIES: Domain Listings LLC | Website: domainlistings.directory Customer Service E-mail: info@domainlistings.directory | Phone: 702-998-0222 Do Not Contact: domainlistings.directory/dnc



DOMAIN LISTINGS PO BOX 19607 AS VEGAS, NV 89132-0607 Please make checks payable to: "Domain Listings"

Listing Annual

Domain / Website Amount eaglelandingonline.com \$288.00

* Please Remit Payment to address on reverse by January 14, 2024*

հեղվունը, այն այն կերգինին ներայուններները։ EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641 18





GT Golf Supplies 496 La Mesa Road Mount Pleasant SC 29464 United States

8422 Eagle Landing Golf Club - FL

Bili To

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

7400 00

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

Ship To

Sales Order

Date Order #

01

Terms PO # Order Placed By: Shipping Method Ship Date Shipping Code (2) 11/20/2023 SO288936

2% 30 - Net 60 Scorecards 2023 Joshua Heintzman Drop Ship/Will call 11/20/2023

						Order N	Order Notes		
ltem 12103	Description Custom Scorecard - 80lb	Qty/CS Ea		Rate	Amount	itm Color	Imp Color	Impt Text	Note
12105	Matte	La	20,000	0.07	1,400.00				
		-							

Thank you for your business!



Shipping Cost (Drop Ship/Will call) 5.00 Total \$1,405.00

CYLINDER RENTAL INVOICE

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										INVOICE DATE	
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SOUTH VILI	898 TT	9 EAGLI	-	TERMS							
3989 EAGLE	E LANDIN	G PKWY			NGE PAI	RK FL 3	32065	Ĩ		NET 30	
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TAX:

TOTAL

INVOICE

R-RENTAL D - DEMURRAGE

INVOICE TYPE TOTAL VALUE OF CYLINDERS

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RRRF

Golf portion Invoice SUP7139334 1200-000 prepaid expenses Date 1/1/2024 Page 1 of 1 REMIT TO: Phone:1-800-352-6647 Fax:(905)763-8324 Jonas Software USA LLC P.O. Box 8500, Box 3478 Philadelphia, PA 19178-3476 Ship To B(I) To South Village Community Dev.-Eagle Landing Golf Club South Village Community Dev dba Eagle Landing Golf Club c/o Troon Golf Managment James Hahn James Hahn 3969 Eagle Landing Parkway 3989 Eagle Landing Parkway Orange Park, FL 32065 Orange Park, FL 32065 USA USA Purchase order no Customer ID Salasperson ID Shipping Method Payment Terms SUBSCRIPTION HSE-LAPIERRE EAGLEFL080 LOCAL DELIVERY DUE ON RECEIPT Qty. Description Unit Price Ext Price 1.00 Subscription Fee \$15,926.00 0.000 Sw. 7530 Hundland BW- 7530 Hundland BW- 7530 Hundland Multiple M \$15,926.00 1.00 Subscripton - Troon Golf Discount \$(478.00) 0.000 \$(478.00) pli This Invoice covers the 12 month period beginning on invoice date. \$15,448.00 Subtotal Misc \$0.00 \$0.00 Tax \$0.00 Freight Total \$15,448.00 Jonas Software USA LLC www.jonassoftware.com

REMIT TO: COLUMBUS, C WM E 8	DEP DHIO 43; w.kimba SOI AGLE 90 02	Illmidwest.com	4-219-6100) GOLF MA	INVOICE PLEASE PAY FROM THIS IN ORIGINAL 12/11/23 76/0-400 AINTENANCE PKWY FL 32065 HMA	VOICE 101695293 ORDER NO. 5219752G ACCOUNT NO.	LATE PAYMENT FO OF T-1/2% PER MON WHICH IS AN ANNU PERCENTAGE RATE OF 18% WILL BE ADDE ON ALL BALANCES DAYS OLD
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You acknowledge and agree that, by placing this order, all information provided to you by Kimball Midwest, herein is confidential and is the property of Midwest Motor Supply co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest. CARRIERS RECEIPT IN GOOD ORDER CON-STITUTES DELIVERY AND CLAIMS FOR LOSS ORDERED TAX % TAX AMT

ON DAMAGE IN TRANSIT MUST BE FILED BY CUSTOMER.		IAX %	TAX AMT.	SHIPPING	INVOICE TOTAL	
GOODS RETURNED WITHOUT OUR CONSENT WALL POSITIVELY NOT BE ACCEPTED DEBTOR IS LIABLE FOR USUAL AND CUSTOM- ARY COLLECTION CHARGES	211 00		15.89		227.78	
AUL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"		preciate	Vour Rusi			

We Appreciate Your Business PLEASE REMIT THIS AMOUNT ____

INVOICE

Logically.

Bill To:				Date	Invoice	
Eagle Landing at Oakleaf Plantation Attn: Matthew Biagetti 3989 Eagle Landing Parkway Orange Park, FL 32065				12/14/2023	1133872	2
				Account	1202.1	S. Stall
Orange Park, FL 3 United States	2065			TR EALO		
Terms	Due Date	PO Number	Reference	an a		STO MERI
Net 30 days	01/13/2024					
Services		SWEETLE BY	Staff	Hours	Rate	Amount
Billable Services						
Managed Services	Engineer III		Adam Kalbfeli	1.00	227.50	\$227.50
				Total S	ervices:	\$227.50
	PAYMENT INFO	RMATION		Invoice Subtotal:		\$227.50
https://logic	ally.connectboosterp	ortal com/platfor	m/navnow	Sales Tax:		\$0.00
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	Account Number:	5303708949		Credits:		\$0.00
Please se	nd remittance informa	ation to ar@logica	ally.com	Balance Due:		\$227.50
	To pay via C (USPS Mailing Ad Logicall PO Box 844 Boston, MA 022	dress only) y I859				
Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.						

Thank you for your business! For any questions, please call (203) 744-2274 PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

7530.800 7530.500 *113.75 12.19.23 - 113.75 113.75 113.75 1460-000 1470-000 7530 - 800 7530 - 600 113.75

Invoice Time Detail

Invoice Number:1133872Company:Eagle Landing at Oakleaf Plantation

Date Staff	Agreement	Notes	Bill	Hours	Rate	Ext Am
11/13/2023Kalbfell	, Adam	Service Ticket:6422763	Y	1.00	227.50	\$227.5
		Summary: Jonas 2023.0645 Update				
		Stopped Jonas CHO services Installed Jonas update Jonas 2023.0645 Started Jonas CHO services				
		Updated JAM on the following - EALO-FP01 - EALO-RA01 - EALO-FM01				

Subtotal: \$227.50

Invoice Time Totai:

Billable Hours:

1.00



2510 N.W. 16th Lane Pompano Beach, FL 33064-1505 USA

Tel: (954) 974-1960 Fax: (954) 968-3398 E-Mail: accounting@precisionusa.com www.precisionusa.com

> Sold To Acct. No. 16240 Eagle Landing Golf Club ATTN: ACCOUNTS PAYABLE DEPT 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Ship Via UPS Ground/Dropship Pay Type Accounts Receivables INVOICE

7610-400 12/8/23 22

REPRINT FROM HISTORY Invoice 662734 Date 09/12/23 Time 16:15:14

Ordered By / PO No: JIM

Ship To Acct. No. 01 Eagle Landing Golf Club ATTN: GOLF MAINTENANCE DEPT 890 Oakleaf Plantation Pkwy ORANGE PARK FL 32065-

Terms Net 30 Days

Order No 31820/0	0	Orde 9/1	2/23	Entered By: ANNIEH	Sales Rep. No/Name	Ref No:	Page:
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2	2		Axle, Whee	W/Collans to	115.38 115 po	Discount	Total 230.76
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1	1		280 TOOLPRO ToolWeb Cal	ſ	en X Large Box of 50 5.95 .00 July 2023 - Septemb		159.80
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Shipping & Handling

If sales tax not charged, please pay use tax to your state.

MAR 19/03

57.75

Note:

SUBTOTAL: % Base Tax

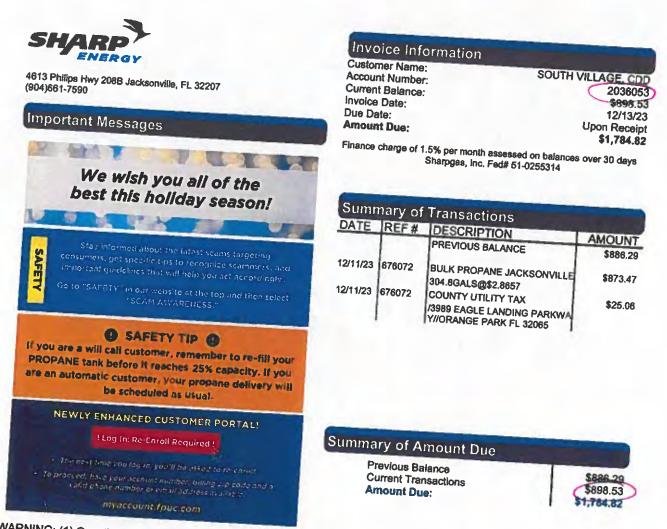
448.31

448.31

TOTAL:

PLEASE PAY FROM THIS INVOICE Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 10/12/23



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,

Page 1 of 2

Please detach and return this portion with your payment. Please do not steple, clip or attach check to the remittance payment coupon. Please bring entire invoice when paying in person.

4613 Phillips Hwy 2088 Jacksonville, FL 32207 Return Service Requested

INVOICE

SOUTH VILLAGE, CDD 3989 EAGLE LANDING PKWY ATTN: JAMES HAHN ORANGE PARK, FL 32085



Remittance Section	
Account Number	and the second se
Invoice Date:	2036053
Due Date:	12/13/23
Amount Due:	Upon Receipt
Amount Paid:	\$1,784.82
	\$

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

իկարարութվերիսորությիներիներիներիներին

SALES INVOICE teOne CUSTOMER # **INVOICE #** 12/15/23 Gtranger Tagether 1345761 137129266-001 INVOICE DATE 300 Colonial Center Pkwy, Suite 550 7610-400 DUE DATE Roswell, GA 30076-4883 12/14/2023 01/15/2024 LOCAL BRANCH: ORANGE PARK FL # 128 105 INDUSTRIAL LOOP N ORANGE PARK, FL 32073-2849 BILL TO: 904-269-4159 SHIP TO: SOUTH VILLAGE COMMUNITY DEVELOPMENT EAGLE LANDING GOLF CLUB 890 OAKLEAF PLANTATION PKWY ORANGE PARK, FL 32065 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 **ORDER #** PO# SHIP VIA CUSTOMER CONTACT 137129266-001 SALES ASSOCIATE JOE ROF DELIVERY

		TERMS	DELIVERY			JON RO	E	JASON	WILKERSON
		NET 15TH PROX				3	PROJ	ECT NAME	
LN	ITEM #	DESCRIPTI	ON	QTY	QTY	QTY			
1	1QV-134337	CTI VIPER MINI QUAD TIN		RDER		CANC	QTY OPEN	NET PRICE	EXT PRICE
		3/8 IN. MOUNT		70	72	0	0	16.5000 / EA	1,188.00

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

SUBTOTAL: \$1,188.00 SALES TAX: \$0.00 FREIGHT: \$36.59 HANDLING CHARGE: \$2.50 TOTAL: \$1,227.09 TOTAL PAYMENT: \$0.00 \$1,227.09 AMOUNT DUE:

CUSTOMER SIGNATURE:

SileOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning to use serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this

1,188.00

4133 30	ot Turf & Horticulture Charlotte opton Rd Ste B e NC 28217-3000 -5660		Shipping Via. Invoice _{TURE}		228019184
Bill To:	EAGLE LANDING GOLF CLUB DBA 3989 EAGLE LANDING PKWY	SOUTH VALLEY DEV	invoice Date Due Date	11/09/2023 12/25/2023	Net 30days 25th prox
	ORANGE PARK, FL 32065		Customer ID Tax Exempt #	121151 8580129338	26C7
Ship To:			Salesperson Shipping Loc.	danielr 1427	
omp to:	EAGLE LANDING GOLF CLUB DBA S 890 OAKLEAF PLANTATION brad.stephens@honoursgolf.com ORANGE PARK, FL 32065	SOUTH VALLEY DEV	Ticket(s)	1228018784	
Somments:	Sales Ordor 228015500	-			
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interest of 1.5% per month or maximum allowable by state law will be charged on the amount of this invoice remaining unpaid one Day from the unpaid one Day from	Sub Total	1,200.00
the seller may assign the same for a limit this account is not paid in full within one month from the date on which the a	Amount Due	1,200.00

Sales Order 228015500

Remit To: Simplot Turf & Horticulture PO Box 841136 Los Angeles CA 90084-1136 Phone #: 704-247-5660

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Invoice

South Village Community pevelopment

-	INVOICE -	-
N. Sala	South Village Community Development District	

Customer

Acet#	294
Date	09/20/2023
Gustomer	Kristina Rudez
Page	1 of 1

Thank You

Please detach and return with payment

Customer: South Village Community Development District

475 West Town Place, Suite 114

St. Augustine, FL 32092

South Village Community Development District c/o Governmental Management Services

2 abiovalde	Effoctives:	A. Transaction 2.3	Description -	100000	<u>DINGS SSS</u>
19916	10/01/2023	Renew policy	Policy #100123144 10/01/2023-10/01/2024 Florida Insurance Alliance Packege - Renew policy Due Date: 9/20/2023		143,336,00
			GF 20,540 RF 37,000 EC 85,796 1200-000 propand insurance		
				\$	143,338.00
FOR PAYI Benk of Ar	MENTS SENT OVERI Terico Lockbox Servi	VIGNT: DES, Lackbar 748856, 6000 Feld	wood Rd. Colloge Perk, GA 20349	Tha	nk You
P.O. Box 7		nsurance Advisors	(321)233-9939 Diffs		

Galf

BICH DE LE CONTRACTOR	DRIVER'S	P_		ORDERA	MISC		904 EAG 398 ORA	3989 EAGLE ORANGE PARK
	3 32 28.	р.		Z SUMAUARY	ARGES	3	904-637-0648 ZAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK ORANGE PARK SILE	LANDING FL
100 BO. BCS CONT. HIM PRICE MALE AND	659	5 26 5 26		: 2145532 2147749			food and service 1 CLUB PKWY 71 32065 -2641 71 11754	55-2641 Sysco.
Part i	UNVILL	SYSCO JACKSONT			4746024 51.90	CODE PRICE	6634	12/09/23 7000x STOP 629/017 7849
					00		VINCIALS OFFICE TERNIS - FAS Net 30 MANIFEST# MANIFEST# DRIVER: TE	784966
TOTAL INVOICE	TOTAL		-2-	12.00 100	51.90 250.90		AME GODER RMS -FRAST DUE BALANCES ARE S 30 IFEST# 1230039 NORMAL D TVADC SCARLETT BAYLESS DER. TEMPLETON	
1092.45			100-74 40-992. Q		cont	I Z INVOICE ADJUSIMENTS	VUNCHARE ONDER TERMAS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 NANIFEST# 1230039 NORMAL DELIVERY MANIFEST# 1230039 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON	483403738 6 3

UNAL COMMONTERS LISTE ON THE INVOLVENCE SURVEY TO THE STATUTENT FROM COLUMN CALL OF AN AND AND AND AND AND AND AND AND AND	REC.	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	:00 AM CLOSE: 5:00 PM REALT TO	ORANGE FORE FRE 10048500201029 8410563 31.47 31	BTL BAR MIXER 25900 5099122 24.47	PET 00048500757178 1605617 19.03	RIPTIDE RUSH WM 32488 8399529 28.35	GROUP TOTAL**** 3295 6849145 38.89 3. ***	5/16 MCF03731 3700499 30.42	EL SEA SALT CIM2737 2671226 72.64	PATTY 75/25 SEA HMSTL 103629312 2580058 68.03 688.00 688.0	GROUP TOTAL**** 8990000 9814583 33.37 3181	W/CI 74865-29434-00 2366607 37.20	DAIRY HALF & HAL 136469 0358608 17.29	Y SHRE 2905C4 2406189 54.19	170748 3546369 39.12	"Y EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED ; SH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUM	COOR PRICE AND	DRIV	MANIFEST# 12300: MA: TVADC SCARL	7 (1-800 SYSCO CS Net	NVILLE FT. 19954 6634 TE	C. 529/017
	NVOICE	513,50		31.47	24.47	38.06	28.35	38.89 141.95	30.42	72.64	68.03 .03	33.37 181.17	37.20	17.29	54.19	39.12	NN DELIVERING SAFE FRODUCTS. NANOT BE RETURNED LATER. HELLFISH CERT NUMBER 182 SS	PRICE 9 I CODE OVI		IFEST# 1230039 NORMAL DELIVERY TVADC SCARLETT BAYLESS	30		483403738 6 1

NUT NO STATE	NUME FACA PROVISION: THE PROISUALL ACQUITING ALL ACQUITING		DILIVIER'S	17 17.6	CASES SPLIT NOT . NCB CHINE Choose an	1 CS 15 GAL SPRITE	1 CS 15GAL MIDRALD		5	112 01	ar out	3	ONILY 6 0	1 CS 102 CT INDEPENSE		3	DARI	1 CS 1509X9X3 SYS CLS		S 1		DNT.VI CAT	1232 07	PACK SIZE	NDING PRWY		904-637-0648	LANDING F
THE CONCULTURE OF NOD OR OTHER BOCOUTS DESIVED THE START OF THE OTHER THE START OF	THAT COMMONITIES ANT 1910 (D. 2 C. AGAR CONTRACT, 20 INE STATUTORY TROAT			S OFEN: 1:00 AM CLOSE: 5:00 PM		SYRUP SPRITE 5X1 BTB ODECOME	SYRUP LEMONADE BIB 16760010	**DISPENSER BEVERAGE***		TUDERSH ORANGE TREAM	ONTON VIET A		LETTICE TODATO	BROCCOLI FLORET ICELE	କ୍ଷ	TOWEL MULTI & SYA 125 4	CUP MOAN TAXT 20 07	BAG PLAS RECLOSE SNDW 6.	TOTAL*** SOUTLED DRINKING NDW05L40PDR GROUP TOTAL**** PER & DISP***							1-800	Tood and service 1501 LEWIS INDUST	Sysco:
	PAVADIE	1	STITT A MOCHEMICA	SYSCO 1501 I	4090395		8856122	3856507	7412604	5430202	1079425	1675610	7134591	1675859	5767559	4088886	7551334	7863345	9901029	2926727	8426330	4042263				CS	62	12/09/
CANE NO NO	3		, arrer 1	NEWIS IND	99.50		99.50	44.60	14.14	13.84	18.90	10.37	18.5	9.02	23.70	5 27.07	4 20.71	28.8	9 13.19	7 43.71	0 13.3	24.	DIATA DIATA	DRI	MAN	0034 N	1	12/09/23 78
CAUS			FL 32254									4	<u></u>	~	0	7	4	<u>(</u>)	<u> </u>	<u>ц</u>	ü	42	AND DATE	ici.	IRI	Net 30	PURCEASE ORDER	84966
	INVOICE	TOTAL	54		99.50	96.66	0	44.60	14.14	13.84	18.90	10.37	18.56	9.02	23.70 100.33	27.07	20.71	28.85	13.19 217.00	43.71	13.33	24.42	NAME STATES	TVADC SCARLETT BAY	1230039 NORMAL DELIVERY	TERMS -PAST DOE BALANCES ARE SUBJECT TO SERVICE CHARGE Not 30		483403730
			1036.91						1									_						BAYLESS	WAL DELIV	AND SUBJEC		2720
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1																							ADJUSTICENTS			TCE CHA		

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HART IN THE PARTY OF THE PARTY	TROVISION:	23 64 46.7	SPLIT TOT. PCS CUBE GROO	ORDER SUDMARY :	MISC CHARGES ALLOWANCE CHGS FOR	1 CS 962 0Z	C 4S OWLY16 OZ DRISCOL	1	CS IIIO LB	Z CS 13 CF	15	1 CS 112 CT	C/ 1 CS 110 LB IMPER	C (1 CS 15-6CT PROPACK	C /I CS 13 CT INPERSE	C 1 CS 148 CT PACKER	C IS ONLY ILB INCEPTSE	C 5S ONLY.5 PT DRISCOL	O QTY FACK SITE	EAGLE LANDIN 3989 EAGLE I ORANGE PARK	904-637-0648	ACLE LANDING GOLF CLUP 3989 ZAGLE LANDING GOLF CLUP 3989 ZAGLE LANDING FXFY ORANGE PARK FL 32065-2641
VALCULTURAL COMMONITIES AFT 1351 (0 2 C. 498(CO) THE SALING A TRADUCT AND THE ADVISOR AND A TRADUCT AND A TRADUCT AND A TRADUCT AND A TRADUCT A DATA AND AND AND AND AND AND AND AND AND AN	HIS INFOLICE ARE SUMPLY TO THE SUMPLY		WT. OPEN: 7:00 AM CLOSE: 5:00 FM	2149855	OL SYRUP COKE CLASSIC 5X1 BIB 04250010 GROUP TOTAL**** WANCE FOR DROP SIZE FOR FUEL SURCHARGE		RISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL**** **DISPENSER BEVERAGE***	COL RASPBERRY RED FRSH	IMPERSE POTATO RED FRSE SZ B PART/ORD 3	DOFFRSH PINEAPPLE FRESH	RSH PARSLEY CLN/WASH FRESH HERB	INPFRSH ORANGE FRESH	IMPERSE ONION YELLOW JMBO FRSE CRIN	ACK MELON HONEYDEW FRSH	RSH MELON CANTALOUPE FRESH	ER LIME FRESH	RSE CILANTRO CLEAN WASE FRESH HERB	COL BLUEBERRY FRESH	ITEN DESCRIPTION	32065 -2641	JACKSONVILLE, FL 32254	SYSCO JACKSONVILLE, IN
PAYABLE		$- \alpha H$	SYSCO		4090593	5932043	7582505	3738796	8551525	5198791	2219111	7412604	5430202	1354135	6908115	1079425	2219095	6763431	1000 LINK		3618	12/13/23 12/13/23 TRUCK STOP 347/018
ON OR BENO		LEWIS IND SONVILLE,	REALT TO		99.50	93.24	5.94	4.67	17.76	19.24	7.15	14.14	13.84	28.78	13.59	18.59	7.24		UNIT PRICE	MA:		13/23 stop 7849
DRE 1/12/24		INDUSTRIAL		2															NOTE BUILD	TVADC		CONTRACT CE
LAST	TOTAL	2			99.50 192.74 16.52- 12.00	93.24	23.76 265.35	18.68	35.52	38.48	7.15	14.14	13.84	28.78	13.59	18.59	7.24	.90	6	TVADC SCARLETT BAY		
PACE	1748.41	1748.41		Tom-1748,41	240-745	· · · ·	1573												TINVOICE ADJUSTMENTS	UTEST# 1230454 NORMAL DELIVERY TVADC SCARLETT BAYLESS	BALANCES ARE SUBJECT TO SERVICE CHARGE	483407900 8 3

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2 SACTOR 5 (C) OF THE FORESEANDER AND COMPANYIES LIFTO OF THIS INFORCE AND SUBJECT NO THE STAUTORY THEY. UNE CALMA OVER VERSE COMPACTINGE AND ADDITIONAL COMPANYIES OF THIS INFORCE AND SUBJECT NO THE SUBJECT OF THE UNALLES OF PACTERIE AND ADDITING AND ADDITING AND ADDITION AND ADDITING AND ADDITING AND ADDITING AND ADDITING IN DIRECTS ADDITION OF OF THE ADDITING ADDITION OF THE SUBJECT IN EXCLUSION FROM THE ADDITION ADDITING ADDITION ADDITING ADDITION ADDITIONAL ADDITION ADDITION ADDITION ADDITION ADDITIONAL ADDITIONA	DELYD. SIGN X		SPLIT TOT. PCS CHER CHOSS WT. OPEN: 7:00 AM CTOCK. 5:00 PM	CS BZLB TANTLZR ONION RING ERD GOURM 5/8IN 30410 0916387	S 722 OZ BURRY	275 02	361,060Z	27	L CS 296 OZ SYS IMP CARE CARROT GOURM 14CT 9 7740199018 6647804	1 CS 42.5 LEPORTCLS SERIND WHT PLD TLOF 16/2 261512071PB 5106388 ***EROZEN*** GROUP TOTAL****	I CS 962 OZ SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741 3756236 ***SEAFOOD*** GROUP TOTAL****	CS 325 0Z	1 CS 41 GAL WHIPCLS MILK WHI GALLON 4676306 ****MEATS*** GROUP TOTAL****	1CS 1	1 CS 81.5 LEBERLINE CHEESE PROV NONSMIK SLI .75 170754 3546386	***DATRY***	FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD	V-2 ; FACK SIZE ITEM DESCRIPTION INEN	NGLE LANDING GOLF CLUB 19 EAGLE LANDING PKWY UNCE PARK FL 32065 -2641	FL 32254	3989 EAGLE LANDING PKWY SYSCO JACKSONVILLE, INC. 34 ORANGE PARK FL 32065-2641 An the heart of SYSCO JACKSONVILLE, INC. 34 food and service 1501 LEWIS INDUSTRIAL DRIVE ROOT	ING GOLF CLUB
ON OR		O JACKS LEWIS SONVILI	6	57.	21.	86.	55.	65.	84.	57.	44.	78.	22	37.	39.		TO SYSCO TH OLER ITEMS C FWD-303	UNI IPRI		8195	810/ L	13/23
BEFORE		E, FL 32254	<u>S</u>	07	13	86	60	IG	N UI	ມ ມ	73	31	14	20	69				IFEST#	TERMS -PAS	784966	
a constraints	TOTAL	5.4 TOTAL	38.89	57.07	42.26	86.86	111.20	65.91	84.25	57.33 57.33	44.73 123.04	78.31	22.14 99.03	37.20	39.69		AN DELIVERING SAFE PRODUCTS. ANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	EXTENDED 7	IFEST# 1230454 NORMAL DELIVERY TVADC SCARLETT BAYLESS VER: TEMPLETON	RMS -PAST DUE BALANCES ARE SUBJECT TO	483407900	
		765.84															PRODUCTS. LATER. DER 182 SS	T INVOICE ADJUSTICHIES	AL DELIVERY LESS	WE SUBJECT TO SERVICE CHARGE	900 8 1	

EQUAL OFFORTURY AND AFFLIGATIVE ACTION CLAUSES OF 41 CFR 60-1,4, 60-250,4 AND 60-714.4 ARE INCORPORATED HEREIN BY MERENEW

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116666	ADJUSTING BY AUCTION 5 (C) OF THE BELISDAILS AURICULTUR		STOR STOR	15 8 23 25.9 347	CARES SPLIT NOT, PCS CORE GROSS WT.	C 4S OWLY.5 PT DRISCOL		I IS INDER CATAVE	A CO ZONO CT DANG	CS 1509X9X3	1	3 no ant ant	TO TOT LOS SIS	CALT CAL CAS	IS UNLYA 4 LB	1 CS 1211.50Z	_1 CS 2007/1		-1 CS 2410 0Z	LE CS	C IS ONLY36 CT MARS	F 1 CS 43 LB CLD LDL SA	Y	ING PKWY	37-0648		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY	1010 i i i i i i i i i i i i i i i i i i
TATALANDA TATANA	INVOICE ME SUBJECT TO THE STATUTO	X REC.	S CUST . ADDRESS INVOLUTE EVIDENCIES OF ALL LEDGE		OPEN: 7:00 AM CLOSE: 5:00 PM	BLACKBERRY FRESH	UCE+++ GROUP TOTAL+++*	ALT CUTLERY MED KTS/SEP Y		LINOO	WATER BOTTLED DRINKING NDW05L40PDR GROUP TOTAL**** JR 4 DISP***		SUGAR GR	PRPPRI		MAYOMNAISE SQUEEZE BTL 84137049	MAYONNAISE REAL PACKET 210006648500	JUICE ORANGE PORE PRE 10048500201029	L JUICE APPLE PET 00048500757178	2 DRINK FRUIT PUNCH G2 10052000204053	CANDY BAR 3 MOSKETEER 42208	L SAUCE HOLLANDAISE RTU GROUP TOTAL**** MED & DRY***	ITEN DESCRIPTION	32065 -2641	SYSCO	* At the heart of food and service		
PATABLE				SYSCO 1501 I JACKSC		3738804	1763846	0621999	4088886	7551334	9901029	4113049	2926727	8426330	5429766	3420587	3718533	8410563	1605617	6508978	1760531	2270593			CS 2978	TIDOR		DELV. D
ON OK BETO	ł		1	JACKSONV LEWIS IND ONVILLE,	NEWET TO	4.67	39.83	40.02	27.07	20.71	13.19	5.03	43.71	13.33	25.92	49.24	33.97	31.47	19.03	28.35	37.83	39.33	PRICE	MAN	18 Net	010/	12/13/23 marx srop 784	DATE VALUE
DRE			-	TILLE DUSTRIAL FL 32254																				IFEST# TVADC	: 30	PURCEASE ORDER	- O	A TUANT
CONT. ON	TRACTOR	TRUCTOR	TAX	A TOTAL		18.68	39.83 175.41	40.02	54.14	41.42	26.38 314.26	5.03	43.71	13.33	25.92	49.24	33.97	31.47	19.03	28.35	37.83	39.33 525.77	PRICE	1230454 NORMAL DELIVERY SCARLETT BAYLESS	30			
ON PACE 3				1313.52																			I CODE ADJUSTMENTS	AL DELIVERY LESS	ARE SUBJECT TO SERVICE CHARGE		900 8 2	CONFIDENTIAL PROPERTY OF SYSCO

EGGAT OFFORTUNITY AND APPRIMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 MID 60-714, 6 MIE INCORPONATED BEREIN BY REVENUES

	Received By:	Total Due \$ 682.88 Comment:	7 ТРР	_	4 FB8585W		2 FBNPW				LABLE	
		Cur. Bus. Cur. Bal. \$ 170.72 \$ 512.16	TOTAL PROTECTION PLAN	CART HAMPER	TC 85X85 WHITE	BAG STAND	NAPKIN WHITE	States - To			IOP	
		30 60 \$ 0.00 \$ 0.00	AN					「「「「「」」	12/1	Daytona	TableTop Linen R 898 Bellevue Ave	
* 2 10	Rear H	90 120 \$ 0.00 \$ 0.00							12/13/2023 0092499	Daytona Beach, FL 32114	TableTop Linen Rental 898 Bellevue Ave.	DGIIVGI
* 2401 1 4 K	TES S	Office Adj.: Tax Adj.: Net Adj.:		10	90	SRC	200		Wed Game	(386)254-3158		Sellvery LICKEL
N/C/	Net Cha	ار د د	\$0 .00		1	\$0.00		OFFICE	or peaks if req.	Ora	EA(
C		Subtotal: Sales Tax: Prebill;	\$0.0100		\$0.0100	\$1.9000	\$0.1000	ALL REPORTS AND INCOME.	S-0	Orange Park, FL 32065	GLE LANDIN 9 Eagle Land	
	\$170.72	\$14:95 \$170.72 Route Adj:: \$0.00 Tax Adj:: \$170.72 Net Adj::	\$0.01 \$5 B/	\$0.10	\$0.02	\$3.80	\$20.00	ROUTE	CHG 1193-00000 7	L 32065 (904)860-7177	EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway	

Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA	Invoice	A00468: Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA	TROON
Paga Invoice number Date	2 of 2 ARINV-1010-122021		
Project contract Customer account Payment terms	12/13/2023 A00468 10221		
Currency	USD		
Sales subtotal amount 1,774.32	Net amount Sales or With 1,774.32 0.00	holding tax	Total

1,774.32 USD

Remittance:

Send electronic payment to: Account Name: Troon Golf LLC Banic JP Morgan, New York, NY 10061 Account #: 689212314 ABA/Routing #: 021000021 (for wire transfers) ABA/Routing #: 122100024 (for ACH transfers)

500.7230 MALANS

Suite 3	ON Golf LLC N Scottsdale Road 00 late, AZ 85254	Invoice	2202 530	Eagle Landing le Landing Pan Wit, FL 32065	GC Kway			ſ	
Page									TROON
Involce	number	1 of 2							
Date		ARINV-1010-122021							
Project c	Ontract	12/13/2023							
Cestome	* account	A00468							
Payment		10221							
Ситерсу		USD							
Expense	Category	Description	Employee	Date		Original			
	Sub total	NSE Second year pollution billing 23/24 - Eagle Landing GC		<u> </u>	Merchent	1.383.42			Amount
Equense	Category	Description					USD	1.0000	1.383.42 USD
	BILL TO PROP-IT SOFTWAR	E Office365 Access and/or Licenses - November 2023	Employee	Dete	Merchant	Original Atnount (FX)	Original	FX Rate	1,383.42 USD
	Category					201.60	USD	1.0000	201.60 USD
Expanse		Description Office365 Access and/or Licenses - November 2023	Employee	Date	Merchant	Original Britount (FX)	Original		201.50 USD
	Sub totel	November 2023					CUITORCY	FX Rate	Amount
						189.30	USD	1.0000	189.30 USD
Remittance:									189.30 USD
Send electronic j Account Name: 1 Bank: IP Morene	200a C_M								

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)

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VENDOR SHIP INVOICE

Page 1 of 2

FREIGHT TERMS ONDER NUMBER PAYMENT TERMS ROUTE NUMBER SPECIAL INSTRUCTIONS 3055 832 BILL TO 87377 NET 21 DAYS 0 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#215176 832 SO VILLAGE COMM DEV DISTR SHIP TO SHIP TO REMIT TO REMIT TO SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. NUMBER 989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY DRIVER NAME US Foods, Inc. NUS Foods, Inc. 1000) 000-0000 000-0000 094) 291-5600 198421 ATLANTA, GA 30384-8421 FO. BOX 198421 FO. BOX 198421 SHIPPED FROM: 12/11/2023 094) 291-5600 SOL DATE: 12/11/2023 ROUTE NUMBER: 0 STOP NUMBER: 0
NUMBER PAYMENT TERMS ROUTE NUMBER NET 21 DAYS 0 SHIP TO 0 TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dapt.: 0 (904) 291-5600
INET 21 DAYS 0 SHIP TO TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dapt.: 0 (904) 291-5600
SHIP TO TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600
TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY P.O. BOX 198421 ORANGE PARK, FL 32065 ATLANTA, GA 30384-8421 Dapt.: 0 ATLANTA, GA 30384-8421 (904) 291-5600 DRIVER NAME: DRIVER NAME: DRIVER ID:
12/11/2023 DRIVER NAME: DRIVER ID:
12/11/2023 DRVER ID:
INVOICE LINE DETAILS
ORD SHP UNIT NUMBER DESCRIPTION LABEL PACK SIZE CODE WEIGHT
DRY
1 CS 1993153 CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 709282347693, FEDEX HOFFMASTER 500/3 EA
STORAGE LOCATION RECAP(N)
DRV TOTAL PIECES TOTAL PIECES TOTAL PIECES TOTAL PIECES SHIPPED SHIPPED SHIPPED
INVOICE SUMMARY
TOTAL NET WEIGHT SHIPPED 17.08 Product Total
ED 17.58 Sales Tay

Page 1 of 2

	TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED		DELIVERY SI MUADY T	STORAGE LOCATION	N	DRY	ORD SHP	DIANTY	SHIPPED FROM: SHIPPED DATE: 12	ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	SO VILLAGE COMPLETE		FREIGHT (ERMS	91221150	ACCOUNT NUMBER	R
	SHIPPED	OTALS			CS 8671349		UNIT NUMBER		12/11/2023				ORDER NUMBER	327822	INVOICE NUMBER	
	2.50				SPICE, PPKA PWDR SMKD HOT PLST Shipment Tracking: 706005409328, FEDEX		DESCRIPTION			TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 231-5600	SHIP TO	MET ZI DATS	PAYMENT TERMS	12/12/2023	INVOICE DATE	<pre></pre>
	INVOICE			STORAGE LO	KD HOT PLST 5005409328, FEDEX			INVOICE		G GLF CLB G PKWY 2065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER	VENDOR SHIP INVO
	INVOICE SUMMARY Pro US Sal	N	2	STORAGE LOCATION RECAP(N) TOTAL PIECES ORDERED	WOLAND FDS		LABEL	INVOICE LINE DETAILS	DRIVER NAME: DRIVER ID:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FIN	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	SHIP INV
MIC	Product Total US Foods Direct Ship Savings Sales Tax PLEASE REMIT THIS AMOUNT BY 01/02/2024			TOTAL PIECES SHIPPED	20 OZ		PACK SIZE			8421		E FINAL RECEIP	IONS			OICE
240	S AMOUNT BY	N		S TOTAL ITEMS			CODE WE		ROU			T FOR INV CHU			SALES LOCATION	
N/19/27 240-1340=45.61	Rate: 0.00 01/02/2024				8	UNIT	WEIGHT PRICING		ROUTE NUMBER: () STOP NUMBER: ()			AL RECEIPT FOR INV CHANGES USF-PO#224386		832	SALES REP	
45.61		2.50	2.50 2.50	TOTAL WEIGHT TOTAL EXTENDED	\$25.0800	PRICE			0 0			224386		12/0		
Page 1 of 2	\$50.16 -\$4.55 CR \$45.61	\$50.16	PRICE	AL EXTENDED	0 \$50.16	PRICE	ECTENDED							12/07/2023		Page 1 of 2

TOTAL GROSS WEIGHT SHIPPED	TOTAL NET WEIGHT SHIPPED		DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION	2	DRY	JANTITY		SHIPPED FROM:	3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000					TNUMBER	15
IPPED	ĕ		ALS			EA 9330192	NUMBER	SALES PRODUCT	12/11/2023					93601	327828	INVOICE NUMBER	
1.20	1.00					APRON, BIB 36X36 PLST WHT Shipment Tracking: 656944658211, FEDEX		DESCRIPTION			TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	INCL 21 UMTS	PAYMENT TERMS	12/12/2023	INVOICE DATE	VE
		INVOICE			STORAGE LOC	WHT 144658211, FEDEX		INVOICE			GLF CLB S PKWY 1065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER	VENDOR SHIP INVO
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- A	t time of shipping prior to any ad		TABL 2/30 EA FRITO LAY) i FIECES SHIPPED: * 1 PIECES SHIPPED: 1	FL ShipD: 12,445/2% Spcial DRIVER MUS Instr: Label C Pack Size Label C	TCE CUSTOMER PURCHASE GRDE 5/23 11221140 NUMBER GRDE aute 5334 / 9 EAGLE LANDING GLF GLB Remi EAGLE LANDING GLF GLB Remi EAGLE LANDING FKNY FL 5291 5600
	TAXABLE AMBUNT \$	PRIDUCT TOTAL \$ 40.00	- en - 5	J LEAVE FINAL RECEIFT FOR THU CHANGES	R SALES S ES DATE LOC SF OSTE URDERED 3054 OSTE 12/14/23 US Fonds, Inc. P.O. BOX 98421 30384-842 385 763 1304 QA



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice#	41166178
Location	02
Date	10/05/23
Page	1 OF 1

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

Invoice Reprint

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7610-400 12/9/30 22

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

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ajornant: Acceptance of youds contributes custumer agreement to comply with credit and sales terms and concidinge or liste Turf. Inc. Enipping errors must be teporte within 40 outs of receipt of shipment. Deposits for return of merchanics must be made within 30 cays of the involve case. Bu returns will be accepted situation a return product and within the maker. Call error arrives to alread an aminer. A 15 return be made within grand and/or a 10% return return processing for sill agreed situation a return pode authorization a re-calledit condition. A finance charge of 1.5% per such that he added to all part due actions to a 5% and her sill apply according to pair policy. For more part, be there for collection, have agreed to pay all corts of collection, inclusing reasonable attorney from and cost, which or not sold is brought.



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

1-115/23 7610-400 Invoice

Invoice# 41178140 Location# 02 12/14/23 Date 1 OF 1 Page

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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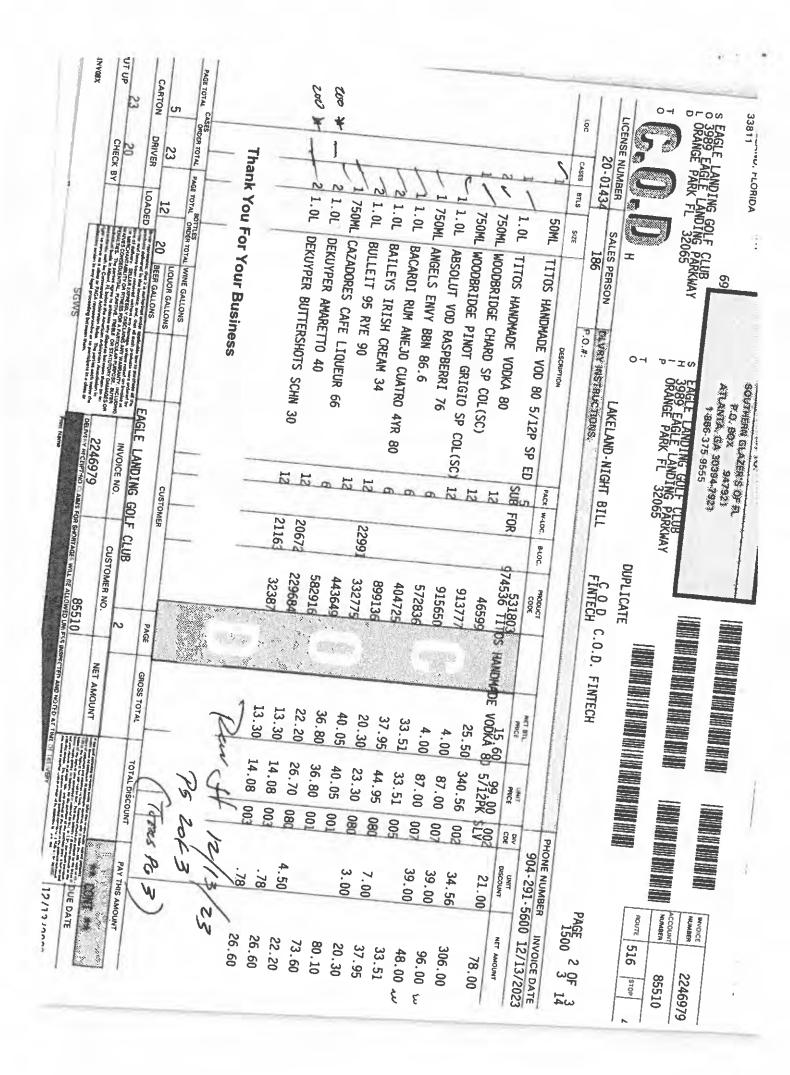
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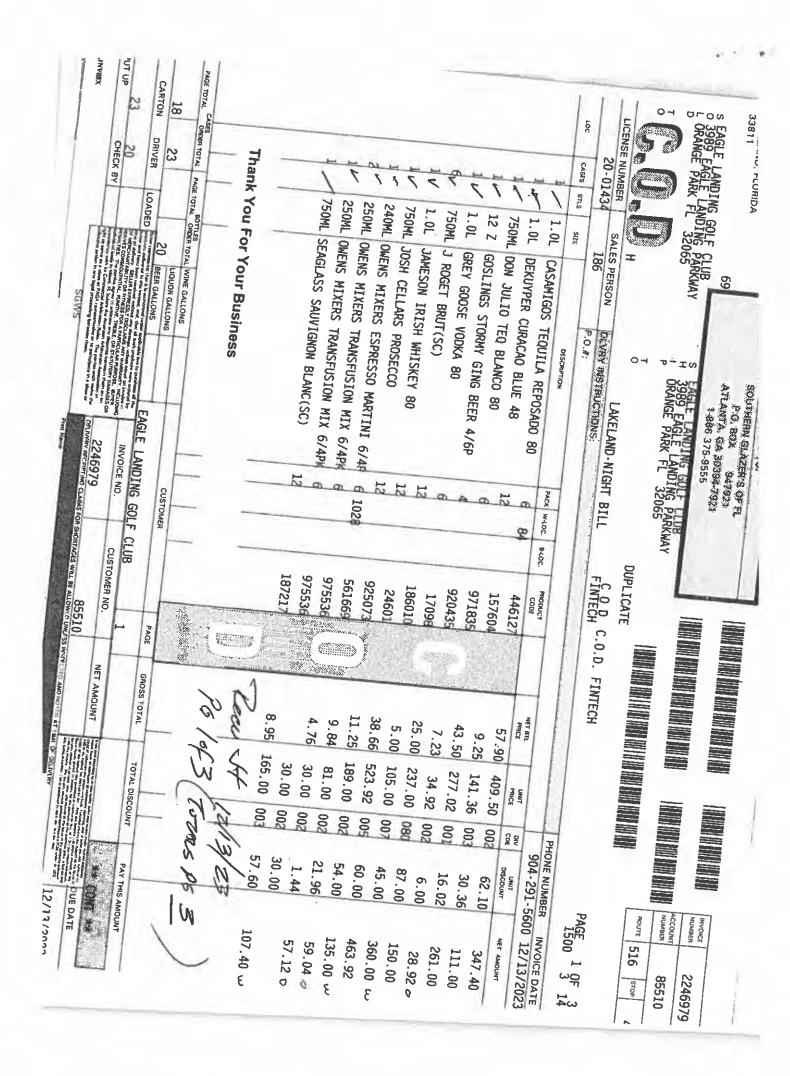
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STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FLED TO RECOVER AN UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. INTEREST AND REASONABLE ATTORNEY AT UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION.	DN OR BEFORE	AD BALANCE, CUST	RE FULL PAYMEN ATE, RETURNED F TAL WILL BE DUE RECOVER AN UNP	AWS REQUIN FTER DUE DU E GROSS TOI S FILED TO R SONABLE AT		Visit now,breakthrubev.com	_	breakthrubeve	evFL agram.com/	reakthrub www.inst	Twitter® breakthrubevFL Flinstagram www.instagram.com/breakthrubevFL
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PUT UP XBOANTL PAGE TOTAL CARTON e de la come de la com Nor 0 -1 0-00 33811 FLORIDA 53 LICENSE NUMBER ORDER TO TAL PAGE TO TAL ONDER TOTAL WINE GALLONS õ DRIVER JE LANDING GOLF CLUB CHECK BY Thank You For Your Business 23 20-01434 CASES BTLS 2 1. OL LOADED 2 1.0L 1.01 1.0L 1.0L 8 -<mark>allon</mark> 3ZIS SALES PERSON 240-1346- Liaut 2/177.91 SMIRNOFF VOD WATERMELON 70 186 20 BEER GALLONS SMIRNOFF VOD STRAMBERRY 60 240- 1344- wine -MAKERS MARK BOURBON 90 KETEL ONE VODKA 80 devenues. From & authorities worker may devenues the data based water and the attraction of the second second second second devenues. BELLTR EVENUES SECON & a channel water attracting SS FOR A a channel water attracting SS FOR A a HENNESSY COGNAC VS 80 240-1360-ourse + 145.08 200-1346 - uqued 8 69 LIQUOR GALLONS SGWS P.O.# DUVRY INSTRUCTIONS DESCRIPTION 0-70 το 19.81 26 15 FO. BOX 947921 AGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARK ANDING PARKWAY ORANGE PARK FL 32065 ATLANTA, GA 30394-7923 LAKELAND-NIGHT BILL 1-865-375 9555 EAGLE LANDING GOLF CLUB Print Name 2246979 DELIVERY RECEIPTING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS MISPECTED AND NO TED AT THAT OF THUR IN THE TOTAL # BTLS : INVOICE NO. 5 146.40 N CUSTOMER R PACK 130.98 E E W-LOC. 2165 2091 B-LOC. CUSTOMER NO. 239 DUPLICATE FINTECH C.O.D. FINTECH 374189 2005 CODE 603180 34410 3612(3666 Applicate All Martinia PAGE TTO TOTAL DISCOUNT: 100 C. NET AMOUNT 4.089.87 GROSS TOTAL Sew G NET BIL 40.28 19.22 19.22 57.05 38.55 TOTAL DISCOUNT 19.22 19.22 42.58 38.55 57.05 UNIT Ŵ 100 00 N 8 8 8 7.242.75 PHONE NUMBER INVOICE DATE 904-291-5600 12/13/2023 600 DISCOUNT PAY THIS AMOUNT 2.30 12/13/2023 DUE DATE PAGE 3 OF NOUTE 516 NUMBER NUMBER NET AMOUNT 47 114.10 38.44 38.44 40.28 38.55 2246979 85510 STOP μ 4ω 4





Share four experience, as many to get writen every only intrisurveymonkey.com/r/better_everydey

Chaspion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Dec 12, 2023 3:09 PM

SOUTH V EAGLE L 3989 EA ORANGE 1 (904) 23	ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065	1 1 A A A	res H/A		
ITEM	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	E
05252	1 BLUE MOON	031000005154	171.00	30.00	201.
57152	2 LITE LITE 1/2 BBL	071590095154 2 BBL 15.5 GAL 034100005344 15.5 GAM	123.00	30.00	306.
19462	1 SN LITTLE THIN SIERRA HAZY I	15.5 GAU 000000000000000 LITTLE THING 1/2 BBL 15.5 GAU	185.00	30.00	215,1
08422	1 YUENG LAGER	089924849506 ER 1/2 BBL 15.5 GAL	123.00	30.00	153.(
99652	-1 YUENGLING RETS YUENGLING EMP	00000000000	0.00	30.00	-30.0
99152	-2 MILLER RETURNS MILLER EMPTY	000000000000 1/2 BBLS			•60.0
Bee Wine & Li Soft Orin Mis Credit:	k: 0	\$875.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$90.00		8	

Total	Selling Units:	2
	Total Sales	763.00
	Total Discount	-38.00

	Total Content	725.00
	Total Deposit	150.00
	Total Credits	-90.00
	Over/Short	0.00
	Involce Total	785.00

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

Customer Signature:

ZP Driver Signature:

24051342 Erer \$ 785.00

5

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 MULTIME TO DAVE A THE DAMAGED PRODUCTS

6 N		Champion Brends In P0 B0X 56260 Jacksonville, FL 32 (904)-268-1220 Tue Dec 12, 2023 2:4	241	ar i
·	Account: 23384 South Village Community d Eagle Landing Golf Club 3989 Eagle Landing Provay Orange Park, FL 32065 (904) 291-5600	Invoiced: 3222017 License : 2001434 Load : 207 Terms : FINTECH Driver : 01 - N. Salesrep: 607 - M	Expires N/A	A
	ITEM QTY DESCRIPTION	U.P.C.	D.PRICE	DEP EXT
	600002 1 WATERBIRD 6/4/12 RANCH	860005649518	49.50 12 CAN	0.00 49.50
	Beer: 0 + 0 Kegs Wine & Liq: 1 Soft Drink: 0 Misc: 0 Credits: 0	\$0.00 \$49.50 \$0.00 \$0.00 ¥ \$0.00 ★		
		f Total	Selling Units: Total Sales Total Discount	6 49.50 -0.00
			Total Content Total Deposit Total Credits Over/Short	49.50 0.00 0.00 0.00
ih NI	122		Invoice Total	49.50
MARIN	DUM SIGNATURE IS ACCEPTAN	ODUCT DELIVERY IN SALE ICE OF ALL ADOVE ITENS. Thank you!	ABLE CONDITION. PLEASE CHECK CAN	EFULLY.
	Cuttomer Signature:	121 Driver Signa 344	ture:	Ŷ
	740-1 \$49.50	N	Gr	
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SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.810, 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 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.

				2.000			•						
I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.	C 2 1 54 2		12/12/23	Beer: 14 + 0 Kegs \$368.55 Wine & Liq: 0 \$0.00 Soft Drink: 4 \$166.00 Misc: 0 \$0.00 Credits: 0 \$0.00	09650 3 YUENG LAGER 009024532491 YUENG LAGER 009024532491 YUENGLING LAGER 4/6/16 CAN	1 KB SUGAR FARE 61725495 RED BULL SUGAR FREE 802 6PK 19464 1 SN LITTLE THIN 083783110104 STEEDON MATY LITTLE TURK ANTON		90121 2 R8 EDITIONS 671269332213 RED BULL EDITIONS OFF ANY ADV		11594 QTY DESCRIPTION U.P.C.	Account: 23384 SQUIH VILLAGE CUMMUNITY D License: 2001434 EAGLE LANDING GOLF CLUB 1004 201-5600 Salesrep: 801 - W	Champion Brends Inc. P0 B0X 56260 Jacksonviile, FL 32241 (904)-268-1220 Tue Dec 12, 2023 2:46 PM	Share Your Experience. We want to get pertor on who.surveyworkey.com/r/better_everyday
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180	and the state	HEER 32,7500 Gallens	ulariya 17 2/12 b Corona exten 6/4 1602 c Ulton 2/12 1602 al TV		Gustaner 101152	1 nvoice 3807675	•	3601 Resent Blvd. Jacksonville, FL 322 (904) 645-0283 MB&les.net	N M
* 229.2	242	Gallens \$30.00 \$0.00	\$148.30639.00 \$26.20 \$41.50 \$35.80	PRICE DEP	Dei iverva Civersens	-Liðadðheat 245220		an a	
ò	Total \$389,20 Charves \$389,20 Credits \$3,00 Total \$389,20		0 \$148.30\$178.30 \$25.20 \$25.20 \$41.50 \$41.50 \$55.80 \$143.20	DISC NET TOTAL	arua Salesaan aans APL_[1025	Vendar PO Kun 11106492	Fintech	ENGLE LANDING GOLF C 3989 ENGLE LANDING P ORANGE PARK, FL 3206 EEV2001434 Brooke Sinward	- Hours

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3601 Regent Blyd,

Jacksonville, FL 322 (904) 645-0283 **IFSales**, net

EAGLE LANDING GOLF C 3989 EAGLE LANDING P \$ ORANGE PARK. FL 3206 BEV2001434 Brooke Sinward

Fintech

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Date 12/1	9/2023	invoice 3912790	adBheet 5674	Vend	or	P0 Num 11106553
Route 1504	TUEB	Custoner 101152		el iverna Juersens		Salesman APJ_11825
ID	QTY	PRODUCT	PRICE	DEP DISC	G	TOTAL
1005 322 53584 727 627 9256 11377	(2) 1 2 1 1 1 1	ENPTY 1/2 BBL ULTRA 1/2 BUD LT 2/12 1602 TMST CORONA EXTRA 2/12 B CORONA LIGHT 2/12 B STELLA 11.2 02 2/12 B BUD 24ek 16oz ALUNINU	\$30.00 \$148.309 \$30.60 \$32.00 \$32.00 \$32.55 \$31.60	\$30.00 \$.60 \$5.00	\$148.3	\$32.00 \$32.55

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REER 33.3500 Gallons

\$30,00 \$7,40

Total 4332.45 Charses \$392.45 Credits 660.00 Total \$332.45

240 = Rea Jt 13:42.900 \$ 332.45 UM 12/19/23

att.com

AT&T

EAGLE LANDING GOLF 3969 EAGLE LANDING PKWY O RANGE PARK FL 32065-2641

Page **Account Number Billing Date**

1 of 2 904 291-6097 141 0567 Dec 1, 2023

Web Site att.com

Monthly Statement

146.92
146.92CR
.00
.00
146.54
\$146.54
Dec 19, 2023

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 PIN: 2303 Repair Service: 1 866 620-6900	1	136.43
AT&T Long Distance Service 1 800 321-2000	1	10.11
Total Current Charges	- The All	146.54 2023 26 M N

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Stay connected during the holidays with internet and wireless from AT&T. Don't miss a minute of funi To find out more, call us today at 877.843.5339. Business customers call 800.321.2000.

Plans and Services

ltem <u>No.</u>			
NO.	19. 1. 11		
	Description		
- L	Discount for Business Local Calling for		199.00CF
	Bill Period Dec 1, 2023 EESH1KK7P		
Mont	hly Service - Dec 1 thre Dec 31		
2.	Bus Local Call Unlimited A		290.00
	Business Line		23470
	Three-Way Calling		
	30 Code Speed Calling		
	Call Forwarding		
	Call Waiting		
	Repeat Dialing		
	Call Return		
	Call Blocking		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
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	Description		
	Cost Assessment Charge	Quantity	
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		1	2.24
	Federal Subscriber Line Charge Company Faos and Surcharges	1	6.50
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Gavern	ment Fees and Taxes		
item			
<u>Na. D</u>	Description	Quantity	
6. F	ederal Excise Tax		3.20
7. F	L - State Communications Tex		8.66
8. F	L - Local Communications Tax		7.81
9. T	elecommunications Access	1	.12
	ystem Act Surcharge		
10. E	mergency 911 Service	1	.40
Total Ge	overnment Fees and Taxes		20.15
Total	Plans and Services		136.43

AT&T Long Distance Service

News You Can Use Summary

 PREVENT DISCONNECT • FEES AND SURCHARGES WHITE PAGE DIRECTORY

 CARRIER INFORMATION • NEW AREA CODE COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Local Services provided by AT&T Florida.

11. All For Less Unlimited 1 Plan Monthly Fee

Monthly Service

Charges for 904 251-6097

Type of Service

turn bottom portion with your sheck in the enclosed envelope

7.00

<u>Period</u>

11/11-12/10



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

COST ASSESSMENT CHRG

Page Accenat Number Billing Date

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.

2 of 2 904 291-6097 141 0587 Dec 1, 2023

AT&T Long Distance Service

Company Fees and Surcharges	
1. Federal Regulatory Fee 2. Federal Universal Service Fee Total Campany Fees and Scroharges	.43 1.43 1.15
Government Fees and Taxes	
3. FL- State Communications Tax 4. FL- Local Communications Tax Total Gavernment Fees and Taxes	.65 .60 1.25
Total AT&T Long Distance Service	10.11

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 \$146.54. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law For more information please contact an AT&T Service

վիրվել վենկերու կինեն գլիվել երկնել երկնել

CAROL STREAM IL 60197-6076 PO BOX 6076 T₁₈TA

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Billing Date Dec 1, 2023

Account Number

7930 141 7603-162 406

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1185-2665 PARK FL 32065-2641

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EAGLE LANDING GOLF

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Dec 19, 2023

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CHECK BY		DRIVER		CASES ORDER TOTAL PAGE 1	Thank \	2 1						-	CASES BTLS	NUMBER 20-01434		4440 OLD TAMPA HIGHWAY LAKELAND, FLORIDA 33811 S EAGLE LANDING GOLF
TES. The second	Di MERCHANTABUTY	6 16 BEER	LIQUO	PAGE TOTAL OFFER TOTAL WINE GALLONS	_	1.0L BULLEIT E	BACARDI	750ML WOODBRIDGE 750ML WOODBRIDGE	1.0L TITOS HANDMADE		1.0L CASAMIGO	1.0L ARISTOCR	32is	SALES PERSON	32065	AGLE LANDING GOLF CLUB
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Chaption Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 05, 2023 3:33 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (904) 291-5600	Load : 285 Terms : FINTECH Driver : 85 - A. Salesrep: 807 - M	4 Expires N/A		
ITEN QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05252 1 BLUE MOON Blue Moon 1/	071990095154	171.00	30.00	201.00
57152 2 LITE LITE 1/2 BBL	034100005344	123.00	30.00	306.00
09342 1 SAM ADAMS KEG	087692109990 ITER LAGER 1/2 BBL 15.1	176.00	30.00	206.00
99152 -2 MILLER RETURNS	000000000000,		30.00	-60.00
99555 -1 BOSTON RETURNS	00000000000000	0.00	30.00	- 30.00
BOSTON EMPTY 99356 -1 CRAFT RETURNS CRAFT EMPTY K	00000000000	0.00	30.00	- 30.00
Misc: 0				
1Lule)		Selling Units: Total Sales Total Discount		0 620.00 -27.00
JH-12/5/ 342 Boon \$593.01	-	Total Content; Total Deposit Total Credits Over/Short		593.00 120.00
\$ 593.01	D	Invoice Total		

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

Customer Signature:

Driver Signature:

85 - A. LOMBARDI

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.

Cheapion Brands Inc. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 05, 2023 3:28 PM

SOUTH V Eagle L 3989 Ea Orange	: 23384 Illage Community D Anding Golf Club Gle Landing Pkhay Park, FL 32065 91-5600	License : 2001 Load : 285 Terms : FINT Driver : 85 -			а 44
ITEN	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
90181	2 RB EDITIONS RED BULL WINT	611269001754 ER EDITION PEAR CI	41.50 NNAMON 802 4P	0.00	83.00
90079	1 R8 EDITIONS		41.50	0.00	41.50
90029	1 RB ENERGY DRIN		41.50	0.00	41.50
R	eer: 0 + 0 Kegs	\$0.00			
Wine & I		\$0.00 -			
Soft Dri		\$166.00			
Mi	isc: O	\$0.00			
Credi	its: O	\$0.00			

18
166.00
-0.00
166.00
0.00
0.00
0.00

Invoice Total 166.00

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

Customer Signature:

166.00

240-136

Driver Signature:

85 - A. LOMBARDI

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.070, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

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Share Your Experience. We want to get better every day! www.surveysonkey.com/r/better_everyday



3601 Resent Blud.

Jacksonville, FL 322 (904) 645-0283 NF8ales.net

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooke Binward

Fintech

Jate 12/0	5/2023		LoadSheet 244680		Vend	lor	PO Nua 10941141
Route 1504	TVES	Customer 101152		Del iv Cluer			Balesman API_11025
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
 1805 322 53584 827 9256 11377 76378	(J) 1 4 1 1 1 4	EMPTY 1/2 BBL ULTRA 1/2 BUD LT 2/12 1602 TWST AL B CORONA LIGHT 2/12 B STELLA 11.2 02 2/12 B BUD 24pk 1602 ALLMINUM B wh ULTRA 2/12 1602 AL TW	\$32.00	0\$30.0	0 \$.80 \$5.80	\$148.3 \$29.80 \$32.00 \$32.55 \$26.00	(\$30.00) (\$178.30 \$119.20 \$32.00 \$32.55 \$26.00 \$143.20
1	11	BEER 46.8500 Gallor		450.04			

BEER 46.8500 Gallons \$30.00 \$9.00

Fecu & 12/5/23 Total \$501.25 Charves \$531.25 Credits \$30.00 Total \$501.25 000 \$501.25

Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA	Invoice	Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA	TROON®
Page	1 of 1		
Number	ARINV-1010-119617		
Date	12/1/2023		
Customer account	10221		
Payment terms			
Currency	USD		
Description			
Description			Amount
Management Services			15,838.11 USD

 Sales subtotal amount
 Sales or Withholding tax
 Total

 15,838.11
 0.00
 15,838.11 USD

 1460 - 000
 - 43000
 43000

 1470 - 000
 43000
 43000

 14930 - 500
 11,538.11

 19730 - 8000
 43000

Remittance:

Send electronic payment to: Account Name: Troon Golf, LLC Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081 Account #: 689212314 ABA/Routing #: 021000021 (for wire transfers) ABA/Routing #: 122100024 (for ACH transfers)

ZCA PRD 2023-11-30 21:08:25 PTI2	7000	Facebock www.facebook.com/breakthrubevFL Twitter@breakthrubevFL Instegrem www.instagrem.com/breakthrubevFL	ZCA		Effective with deliveries printed on or after February 21,2021, materials will sort alphabetically.		21733	9127710	4 NET	5317 29	ROUTESTOP	EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600
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	Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025 No Statement will be sent. Please include 9-digit Customer # and Invoice # on all Payments	IGE LAW	License # 2001434 11CG		Customer Signature:					10	K	
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"EQUAL OPPORTUNITY EMPLOYER MITAW"	Deli	DUE DAT	Tot	apprecia		N.,	.38	35.68				All requests for returns must be in writing within 10 days of delivery COSTONER
OVER N	Delivery	E SHOWN	Total Amount Due 320.14	ate your		and the second sec	N		EXTENDE			81 of delive Page
VEAHV-	Сору	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.	L Dua	We appreciate your business.		12.50	236.28	71.36	EXTENDED AMOUNT			5124 of
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C. Buff-

CHAMPION BRANDS INC PO BOX 56250 CACKSONVILLE FL 32241 1-904-268-1220 2601463

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SOUTH MILLAGE COMMUNI P EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK FL 32065 201524

SOLD

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
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Thank you! CAREFULLY. l 6 USTONER'S SIGNATURE

DRIVERS SIGNATURE

LINVINY	PUTUP	-	CARTON	IJ	FAGE TOTAL OR						_						2		-	БС 0	20	LICENSE NUMBER	04	D ORANGE PA	EAGLE_L	SOUTHERN GLAZER' 4440 OLD TAMPA HI LAKELAND, FLORIDA 33811
	CHECK BY		R	ת ג	ORDER TOTAL PAGE TOTAL	-	1 1	Thank You	1 1	-	LIQUOR-	WING -		2 1.0L		2 750ML	1 1.0L	1 750ML	1 50ML	CASES BILS SIZE	20-01434			PARK FL 32065	NDING GOLF C	SOUTHERN GLAZER'S OF FL 4440 OLD TAMPA HIGHWAY LAKELAND, FLORIDA 33811
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2272251 85510 2,607.72	CUSTOMER NO.	F CLUB	3D VI	162	R	21°C	10 23 01	606163	962353	8666 25	93175 KAHLUA 40	344101	991348	91 229667	411310	583829	. PRODUCT		DUPLICATE FINTECH C.O.D. FIN	
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Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 19, 2023 3:55 PN

EAGLE LA 3989 EAG ORANGE F	: 23384 Illage Community D Widing Golf Club Sle Landing Pkhay Park, Fl 32065 V1-5600	Load : 201 Terms : FINTEC Driver : 01 - N	4 Expires N/A H . GREEN		
ITEW	QTY DESCRIPTION				EXT
09608	1 AO CRISP APPLE ANGRY ORCHARD		41.50		
05176	4 COORS LIGHT	071990301064 Luninum 24/16 can		0.00	101.60
09039	1 GUINNESS PUB GUINNESS PUB (43.85	0.00	43.85
57274	6 LITE LITE ALUNINUM	034100003760 24/16 CAN	25.40	0.00	152.40
90181		611269001754 R EDITION PEAR CINNA		0.00	41.50
90079	1 RB EDITIONS		41.50	0.00	41.50
90029	2 RB ENERGY ORIN	611269431575 Y DRINK 802 6PK	41.50	0.00	83.00
Bee	er: 12 + 0 Kegs	\$339.35			

Wine & Lig: 0	\$0.00	
Soft Drink: 4	\$166.00	
Misc: 0	\$0.00	
Credits: 0	\$0.00	
		1

Total Selling Units: Total Sales Total Discount	56 537.85 -32.50
Total Content Total Deposit	505.35 0.00
Total Credits	0.00
Over/Short	0.00
Involce Total	505.35

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:

	3227963 3227968 3227070	50.00 5505,5
f cuint	3441816	\$126. N

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DANAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VEHDOR'S LIABILITY. VEHDORS SHALL BOTIFY DISTRIBUTORS OF DARAGED 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

PACINAS 12/20/23 Recut

other-240.1360-166.00 Beer 240.1342-339.35

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 19, 2023 4:15 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (904) 291-5600	License : 2001434 E Load : 201	Expires N/A		
ITEM QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57152 1 LITE LITE 1/2 BBL				
08422 1 YUENG LAGER	089924849506 ER 1/2 BBL 15.5 GAL	123.00	30.00	153.00
99356 -1 CRAFT RETURNS CRAFT ENPTY KI		0.00	30.00	-30.00
99252 -1 BLUE MOON RETU BLUE MOON EMP1		0.00	30.00	-30.00
99152 -2 MILLER RETURNS NILLER EMPTY 1	1/2 B8LS	0.00	30.00	-60.00
99652 -1 YUENGLING RETS YUENGLING ENPT	Y 1/2 BBLS	0.00	30.00	-30.00
99552 -1 BOSTON RETURNS BOSTON EMPTY 1		0.00	30.00	-30.00
Beer: 0 + 2 Kegs	\$305.00			
Nine & Liq: 0	\$0.00			
Beer: 0 + 2 Kegs Nine & Liq: 0 Soft Drink: 0 Misc: 0	\$0.00			
Credits: -6	-\$180.00			

-4	Total Selling Units:
268.00	Total Sales
-22.00	Total Discount
246.00	Total Content
60.00	Total Deposit
~180.00	Total Credits
0.00	Over/Short
126.00	Invoice Total

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

Customer Signature:

Sendt 3227967 Smith 3227968 Lavik 3227978

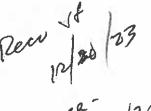
\$505.35

Driver Signature:

Ú1 - N. GREEN

SECTION 551.42, 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 DAWAGED 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

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S 21.27	siness		PO.#:	
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CUSTOMER CUSTOMER LANDING GOLF INVOICE NO. 2298023 AT RECEIPT, NO CLAIMS FOR S	242	12 12 12 12 12	HT BILL	AZERIS OF PL 947921 5 9555 5 9555 LANDING PARKWAY
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Chaption Brands Inc. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 26, 2023 2:21 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (904) 291-5600	Invoice#: 3232323 License : 2001434 E Load : 201 Terms : FINTECH Driver : 01 - N. 69 Salesrep: B01 - MARN	ÆEN		
ITEM QTY DESCRIPTION	U.P.C.	D. PRICE	; DEP	EX
05252 1 BLUE MOON .	071990095154	171.00	30.00	201.0

	BLUE MOON 1/2 BBL 15,5 GAL			
57152	2 LITE 034100005344 LITE 1/2 BBL 15.5;GALS	123.00	30.00	306.00
09398	1 SAM SEASONAL 087692019992 SAM ADAMS COLD SNAP 1/2 BBL 15.5 GAL	176.00	30.00	206.00
19462	1 SH LITTLE THIN 00000000000 SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	185.00	30.00	215.00
08422	1 YUENG LAGER 089924849506 Yuengling lager 1/2 BBL 15.5 Gal	123.00	30.00	153,00
99152	-1 MILLER RETURNS 00000000000 MILLER ENPTY 1/2 BBLS	0.00	30.00	-30.00
99252	-1 BLUE MOON RETU OD000000000 BLUE MOON EMPTY 1/2 BBLS	0.00	30.00	- 30, 00

Beer:	0 +	6 Kegs		\$1,081.00
Wine & Lig:	0			\$0.00
Soft Drink:	0			\$0.00
Misc:	0			\$0.00
Credits:	•2	Λ	L	-\$60.00

14		
Rent	Total Selling Units:	4
10	Total Sales	939.00
240-1342	Total Discount	-38.00
200	Total Content	901.00
- '000		
	🔅 Total Deposit	180.00
	Total Credits	-60.00
\$1021.00	Over/Short	0.00
F 1001.0		
r.	Invoice Total	1,021.00

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

Customer Signature:

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA 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 NADE BY THE DISTRIBUTOR.

> Share Your Experience. We want to get better every day! www.surveyeenkey.com/r/hetter_everydev

Chaspion Brands Inc. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Dec 26, 2023 2:02 PM

SOUTH V EAGLE L 3989 EA Orange (904) 2	TILLAGE COMMUNITY D ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065 91-5600	Load : 201 Terms : FINTECH Driver : 01 - N. (Salesrep: 801 - MAR	Expires N/A GREEN RVIN SIMPSON		
ITEN	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	2 COORS LIGHT COORS LIGHT AL	071990301064 UMINUM 24/16 CAN 034100003760 24/16 CAN	28.65	0.00	57.30
57274	3 LITE LITE ALUMINUM	034100003760	28.65	0.00	85.95
90121	· 1 RB EDITIONS		41.50	0.00	41.50
90079	1 R8 EDITIONS	611269192230 # EDITION 802 12PK	41.50	0.00	41.50
90029	1 RB ENERGY DRIN	611269431575 / DRINK 802 6PK	41.50	0.00	41.50
90042		611269432695	41.50	0.00	41.50
19464	1 SH LITTLE THIN		38.35	0.00	38.35
09650	3 YUENG LAGER YUENGLING LAGER	089924532491	25.40	0.00	76.20
Bee	r: 9 + 0 Kegs	\$257.80		••••••	

8	eer: 9 +	0 Kegs	\$257.80
Wine &	Lig: 0		\$0.00
Soft Dr	ink: 4		\$166.00
M	lisc: 0		\$0.00
	its: 0		\$0.00
******	· ()	month-	**************

240-1342 1 257.80 240-1360 \$ 166.00

Total	Selling Units:	37
	Total Sales	436.40
	Total Discount	-12.60
	Total Content	423.80
	Total Deposit	0.00
		0.00
	Over/Short	0.00
	Invoice Total	423.80

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:



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4.4

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

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

360) Resent Blvd.

ORANGE PARK, FL 3206 BEV2001434 Brooke Sinward

					ų		Fi	ntech	
Date 12/26/20	023	L nvo i c 381704	-	Load 2460			Vender		PO Num 11404970
Route 1504 TU	ES		stoner 1152			Bel iver CJuersei			Bal esm an APL_11825
ID	OTY	PRODUCT			PRICE	DEP	DISC	IET	TOTAL
1805 - 322 Pallet	(1) 1 -9244	ENPTY 1/2 BE Ultra 1/2 964	L		\$30.00 \$148.3))0\$30.00			(\$30.00) \$178.30
53584 707 9265 76378	3 1 1 6	BUD 1.T 2/12 CORONA EXTRA STELLA 4/6 1 ULTRA 2/12 1	6/4 160Z 60Z C		\$30.60 \$41.50 \$39.65 \$35.80) 5	8.80		
6 N	11	BEE	R 48.5000	Gallons		\$30.00	\$2.40	4	

W Bosh 342 Total \$533.65 Charnes \$563.65 Credits \$30.00 Total \$533.65 Dev H

ZOR PRD 2023-12-28 22-38:18 PJIN	700026767	Twitter@breakthrubevFL Winstagram www.instagram.com/breakthrubev/	Enaboral unau da	ZOR 3	Cases	spinns 7.925	aterials with			21733 1	22137 1	9031302 1	PCASE	5317 34	No.	3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600
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	• DUE DATE 0 1/08/2024	www.instagram.com/breakthrubevFL www.instagram.com/breakthrubevFL		30	Bottles ? Bottles Smoty Key Returns		ries printed on alphabetically.			WOODFORD	JACK DANIELS	BUFFALO T		O FMI	CIAL INSTR	CWY .
(U	Visit now.b to register			-	BERR	on or after F				ED .	TRACE BRBN 1L	DESCRIPTION		INSTRUCTIONS	Ph Ph
PH: 954-436-9200	 Remit To: P. emight Paymer No Statement 	t today	and another statements	online payment portal to manade invoice navements	Annon DAV MOW D		February 21,2021,	240				II	PTION			6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161
I De Sent	BOX 837 9801 Pr			ortal to				1 4		_	-	-	-		FUNCTOR	9 - Y.E.R.A.G - PED# FI IMP# FI STATE#
•	BOX 837, BALTIMORE, MD 21203 9801 Premier Parkway, Mirama	ATE BEVERAGE DEAFTER DUE E GROSSTOTAL IT IS FILED TO ASONABLENTTOF		2001434 1100		Charonal Si		10-1346 Lique				and a		1 J	PURCHASE ORDER #	FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175
	ID 21203 Miramar,	AWSREQUIN DATE, RETU WILL BE DU NECOVERA NEVSFEES.		สี		Signature:	E	in t	თ	12		PACK	7610			
	P	RE FULL PAYME JANEDPAYMENT JR. CUSTOMERS	22222	Sales Tax	-	China	6111	Je x	260.28	402.36	276.00	UNUT	01/08/24	DI DO DATE	they my	0812874633
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		E INVOICES WI E INVOICES WI EFOR ALL COSERS FRS RESPONS	6.00	Discount	Thank you for your order.	HILL	NA.	- E	254.28	402.36	276.00	NET CASE	10 days	CREDIT TERMS	ns must be in	CUSTORER # 700026767
Del		IEFOREDUE DA LLL RESULTIN STSOF COLLEC IBLEFOR ALL (2		1	-		42.38	33.53	23.00	NET BOTTLE		RMS	writing within	INVOICE DATE 12/29/2023
Delivery Copy		STATE BEVERAGELAWSREQUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN, PAYMENTS MADEAFTER DUE DATE, RETURNEDPAYMENTSAND PAST DUE INVOICES WILL RESULTIN LOST DISCOUNTSAND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLEATTORNEYSFEES.	932.64	Total Amount Due	We appreciate your business.				254.28	402.36	276.00	EXTENDED AMOUNT			All requests for returns must be in writing within 10 days of delivery.	Page 1 of 1 ATE INVOICE (23 113732760

9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Dec 1/23 thru Dec 31/23 Manual/QUIK Checks

			Check	
Check	Issued to:	Date	Amount	Note
684089 684090 684091 684092 684093 684094 684095 684096 684097 684098 684099 684100 684100 684101 684102 684103 684105 684107 684108 684109	BREAKTHRU BEVERAGE FL TROON GOLF LLC SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) COMCAST-CHARLOTTE AT&T BREAKTHRU BEVERAGE FL SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) NORTH FLORIDA SALES (ACH) BREAKTHRU BEVERAGE FL NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY)	Dec 1/23 Dec 6/23 Dec 5/23 Dec 5/23 Dec 5/23 Dec 5/23 Dec 13/23 Dec 13/23 Dec 13/23 Dec 12/23 Dec 12/23 Dec 12/23 Dec 12/23 Dec 12/23 Dec 12/23 Dec 12/23 Dec 29/23 Dec 29/23 Dec 26/23 Dec 26/23 Dec 26/23	Amount 320.14 15,838.11 1,755.48 593.00 166.00 501.25 630.12 146.54 561.50 3,199.47 785.00 49.50 534.55 389.20 332.45 932.64 533.65 423.80 1,021.00 1.640.61	Note
684110	CHAMPION BRANDS INC (ACH ONLY)	Dec 19/23	126.00	
684110	CHAMPION BRANDS INC (ACH ONLY)	Dec 19/23	126.00	
684111 684112	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 19/23 Dec 20/23	505.35 2,607.72	
684121	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 29/23	347.40	

Total Manual/QUIK Checks Issued

33,940.48

User: RGC3 Term: S1

Location : CINTAS FIRE PROTECTION	*** INVOICE CUSTOMER CO	PY ***
	Type : CHG-I Route	: F61 . : 66 ct # : 2489 c : 32065
Remit to: CINTAS FIRE 636525 P.O. BOX 636525 CINCINNATI, OH 452636525 (904)562-7000	Bill to: EAGLE LANDING GOLF (3989 EAGLE LANDING I ORANGE PARK, FL 320	PKWY
Serviced: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065		
Item Qty Description	Unit Price	Net Amount T
LABOR75 1 LABOR, ALARM INSTALL COMPLETED PANEL REPLACEMENT. TES AND BREAKER LOCK, REPLACED 0.5 P	STED AND ADDED SURGE PROTECTION DO	2,700.00 C BOX,
PART75 1 PARTS, ALARM INSTALL	3511.92	3,511.92
PERMIT 1 PERMIT TO INSTALL SYSTE	M 1000.00	1,000.00
	SUB-TOTAL : TAX : TOTAL :	7,211.92 -540.89 7-752.81
PLEASE PLEASE INCLUDE INV TO MAKE PAY	AS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 PAY FROM THIS INVOICE OICE NUMBER WHEN MAILING PAYMENT MENT OR FOR ANY QUESTIONS	

Location	• СТ М	TAS FIRE PROTECTION	*** INVOICE	CUSTOMER CC)PY ***
DOCALION	: CIN	TAS FIRE PROTECTION	Invoice # : 0F61 Customer : 127 Type : CHG PO Number : WO Number : 639 Se	30 Loc -S Route	: F61 . : 66 ct # : p : 32065
CI P. CI	O. BOX NCINNA	D: FIRE 636525 X 636525 ATI, OH 452636525 2-7000	Bill EAGL		TIC
EA 39	79 EAG	1: ANDING ATHLETIC SLE LANDING PKWY PARK, FL 32065			
Item	Qty	Description		Jnit Price	Net Amour
SC	1	SERVICE CHARGE		95.00	95.00
LABOR83		WHILE INSTALLING ALARM REPLACE TWO OUTDATED BA BATT. TROUBLE. SYSTEM A	ATTERIES IN THEIR VO AND PANEL ARE NOW NO	NCF FUNC CVCTEN	D NEEDED . SYSTEM 225.00
ALB127	2	BATTERY, 12V 7.2 AH		95.35	190.70
DISPBAT	2	BATTERY RECYCLE & DISPO	DSAL	17.95	35.90
				SUB-TOTAL : TAX : TOTAL :	546.6
		PLEASE	AS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 PAY FROM THIS INVOID RAY FROM THIS INVOID		
			MAD 10.5.0 lection"		

Location	: CINTAS FIRE PROTECTION	Invoice # : 0	E CUSTOMER C	te : 11/21/20
		Customer : Type : PO Number : WO Number :	CHG-S Route	: F61 .: 79 cct # : 248 ip : 32065 9591066
C1 P. C1	emit to: INTAS FIRE 636525 .O. BOX 636525 INCINNATI, OH 452636525 904)562-7000	E. 3	ill to: AGLE LANDING GOLF 989 EAGLE LANDING RANGE PARK, FL 3:	PKWY
Se EA 39	Brviced: AGLE LANDING GOLF COURSE 089 EAGLE LANDING PKWY RANGE PARK, FL 32065			
Item	Qty Description		Unit Price	Net Amount
INSPD	1 INSPECTION, SPRINKLE	ER SYSTEM DRY TYPE		621.00
SC	1 Service Charge		90.00	90.00
			SUB-TOTAL : TAX : TOTAL :	711.00 .00 711.00
	PLEA PLEASE INCLUDE TO MAKE PL OR EMA	INTAS FIRE PROTECTI #98454000012007 #98452300012007 #502087000199 EF20000872 ISE PAY FROM THIS IN INVOICE NUMBER WHEN PAYMENT OR FOR ANY EASE CALL 570 891-0 IL EVANSM2@CIN MC/AMEX DISCOVER AN	VOICE MAILING PAYMENT QUESTIONS 1469 TAS.COM	
	Capit	a Reser 711.00 Most	ve H. j. s. + 3	
		Protection		



Taylor Tennis & More 9418224490 PO BOX 971 Ellenton, FL 34222

Billed To Date of Issue Eagle Landing Orange Park, FL 32065

09/20/2023 Due Date 11/21/2023

Invoice Number 1211

A

Amount Due (USD) \$22,375.00

Description	Rate	Qty	Line Tota
**One tennis converted to 4 permanent pickleball / One tennis striped for 4 pickleball = \$22,350.00 that includes the sleeves, net post and nets for the permanent pickleball **4 corners with concrete & fence moved out = \$12,800.00 **2 corners with fence moved out = \$3,500.00 **Add 4ft fencing on the permanent courts where the old tennis net would be. Extend short fencing alongside both courts to light poles, leaving a 4 – 5 ft opening/gate. Current short fencing in between the two tennis courts and by the patio changed to 4ft high. = \$6100	\$44,750.00	1	\$44,750.00
	\$0.00	1	\$0.00

Capital Reserve 22,375.00

12.5.23 "Pickleball Court Renovation"

Subtotal Tax	44,750.00 0.00
Total	44,750.00
Amount Paid	22,375.00
mount Due (USD)	\$22,375.00

Notes Thank you for your business!!

Terms per due date

Total \$669.00 Billed 1,2023 Dec. 1, 2023 #14 INVOICE -7,206 7975-900 14552ve 14552ve 11 HAMITZL TODAY'S DATE Dec. 5,45,6 23 START DATE Dec. 7, 202.3 **RD Gas Pipe & Fireplace** Services LLC rdgaspipe.fireplaceservicesllc@gmail.com **RODNEY SULLIVAN** 904-885-7829 5 year unmity on remotes. year warminty on Unbor. NAME Lott ENgle Containing Counting Chub ADDRESS 3989 Engle Charding Protomy EMAIL PHONE NUMBER 904-487-6800 JOB DESCRIPTION DE Park, FL S AMOUNT OWED Surved Suppose: Cleaned out the inside Burner, and postof orifice, Tightered og Theman Boyind and the Denerator. Installed & remote control and receiver for the low with oge control when to openste the fireplace and a remote kit for the blower that's mounted in the bottom. "COMMENTS" SAMOUNT OWED And its plugged in to the 110 voltage activet inside the bostkon right of the fire box. Cleaned glass and used down the entire fingher. SIGNATURE Konney O Sulli Cereled carent fines will it northes great, Islal Why from the gres line and leak Checked the piping for leaks No Leaks bound.

LAbor 4 hours, @ \$145.00 pur how \$580.00 10% camtry charles interess 58.00 Total Calor \$ 522.00 Material both remotes \$147.00

Twinkle Nights Holiday Lights 4923 NW 6th St. Ste D GAINESVILLE, FL 32609 844-820-4613

Bill To

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

Invoice (1007

Date Terms PO Number Account # 11/29/2023 Due on receipt

\$4,845.00

Property Address

Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Parkway Orange Park, FL 32065

Date/Time	Description	Quantity	Price	Total
11/29/2023	Decor Need 30 minutes to add 36 in reef. Not on truck	1.00	9690.00	9690.00
		Subtotal:		9690.00
		Sales Tax		\$0.00
		Invoice Total:		\$9,690.00

Capital Reserve

12.12.23

Account Balance:

"XMAS Decorations" 7975-900

PAYMENT COUPON

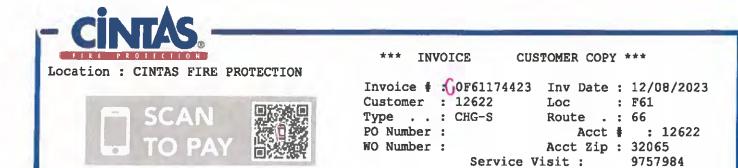
Twinkle Nights Holiday Lights 4923 NW 6th St. Ste D GAINESVILLE, FL 32609 844-820-4613

Terms Account # PO Number Due on receipt

Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Parkway Orange Park, FL 32065

Invoice #	1007
Invoice Date	11/29/2023
Invoice Balance	\$4,845.00
Account Balance	\$4,845.00

Amount Enclosed



Remit to: CINTAS FIRE 636525 P.O. BOX 636525 CINCINNATI, OH 452636525 (904) 562-7000

Serviced: EAGLE LANDING 3975 EAGLE LANDING PKWY SOUTH VILLAGE COMM ORANGE PARK, FL 32065

SOUTH VILLAGE COMMUNITY ORANGE PARK, FL 32065

Price

EAGLE LANDING

3975 EAGLE LANDING PKWY

Bill to:

Capital Reserve «1,146.51 "Fire Protection" 1070-

Unit

Net Amount Tx

Item Qty Description

LABOR83 4 LABOR, ALARM REPAIR 255.00 1,020.00 Y REMOUNTED DUCT DETECTORS IN KITCHEN (POOL). TROUBLESHOOTING ANNUNCIATOR AND REMOTE MIC FOR CVAC PANEL. BOTH NEEDS TO BE REPLACED DUE TO POWER SURGE OF SOME TYPE.

SC

1 SERVICE CHARGE

126.51 126.51 Y

7979-900

SUB-TOTAL : 1,146.51 TAX : -85.99 TOTAL : 1 232 .50

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

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (I) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS ACREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

			SALE	ES INVOICE
300 Cr	Stronger Togsdier Stronger Togsdier Nonial Center Pkwy, Suite 550 H, GA 30076-4883	12/12/23 Capitol Rese	1345761	INVOICE #
BILL T	'O:	77	LOCAL BRANCH: ORANGE PARK FL # 1 105 INDUSTRIAL LOO ORANGE PARK, FL 32 904-269-4159	28
3989 EA	VILLAGE COMMUNITY DEVELOF ANDING GOLF CLUB GLE LANDING PKWY E PARK FL 32065-2641	man av	SHIP TO: EAGLE LANDING GOLF 3989 EAGLE LANDING I ORANGE PARK, FL 320	
ORDER #	PO#	SHIP VIA	1	
136970415-001	JON ROE/TEE MARKERS	DELIVERY	CUSTOMER CONTACT	SALES ASSOCIATE
			ION DOF	

		TERMS			JON RO		JASON	WILKERSON
		NET 15TH PROX				PROJ	ECT NAME	
LN	ITEM #	DESCRIPTION				_		
1	635302	PAR AIDE FORE EVER MARK	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
2	635301	PAR AIDE FORE EVED MADY	38	38	0	0	18.0000 / EA	
3	635306-SO	PAR AIDE FORE-EVED MADVER	38	38	0	0	18.0000 / EA	684,00
		MARKER, GREEN WITH NECK 3"	38	38	0	0	18.0000 / EA	684.00

7975-900

JON ROE

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easler with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile. Do you have EDI platform and would like to get the involces electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

SUBTOTAL: SALES TAX:	\$2,052.00
FREIGHT	\$0.00
TOTAL:	\$0.00
TOTAL PAYMENT	\$2,052.00
AMOUNT DUE:	\$0.00
BODE.	\$2,052.00

CUSTOMER SIGNATURE:

Sidone Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or amiled, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Aways follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions company on these conditions. Note: Returns subject to 25% restock charge.

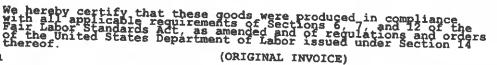
Page 1 of 1

≥ Toro Company 11. Lyndale Ave. So. GOMINGTON MN 55420-1196	DEBIT INVOICE () 198533962	
stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300	CUST#: 963872 Capital Reserve PAYER: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS	
CUST#: 963872 Sold To: Eagle Landing Golf Club Attn: Brad Stephens 3989 Eagle Landing Parkway Orange Park FL 32065	3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	

IPPED VIA: REHOUSE: NSN_Abilene Dist-Cent TTER OF CREDIT NO:	ORDER TYPE: Debit Memo Request INTL LICENSE: MLR	CURRENCY: USD FREIGHT: ECCN#: EAR99
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TERIAL NO. /DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS		
ASSIC-36-EQ KONTHLYEQUIPPMT	235.03	1.00	0.00	NET 1.00	EXTENSION 235.03
lling Period: 02/01/2023	Thru: 02/2	8/2023			
ASSIC-36-EQ Conthlyappspmt	2.75	1.00	0.00	1.00	2.75
lling Period: 02/01/2023	Thru: 02/2	8/2023			
ASSIC-36-SVC ONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
lling Period: 02/01/2023	Thru: 02/2		1		
		Rasp in Apple	RODUCT TOTAL:		557.00
ABLE IN: U.S. Dollar MS: 06 NET 30 DAYS / 30 days ;	1	Nas. Nr I	NVOICE TOTAL:		557.00
MS: 06 NET 30 DAYS / 30 days i DUE DATE: 03/03/2023	AULA AULA	1	1012G-0M		
CKING#/PRO#/PARS#:	Olm II	A	1110 100		

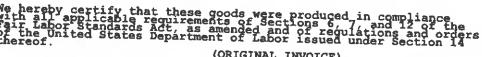
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a Tore Company 11/Lyndale Ave. So. DOMINGTON MN 55420-1196		DE INVC PAGE	DICE DATE 03/01/2	CE (198617	903
stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300		CUST#: 963872 PAYER:	12/13/23	PO NUMBER lynx-riu mnthly in DELIVERY	
		EAGLE LANDING ATTN: BRAD ST 3989 EAGLE LAN ORANGE BADY	EPHENS DING BRANK		DATE
CUST#: 963872 SOLD TO:		ORANGE PARK FI	32065	BILL OF LADI ORDER NUMBER 70257311	DATE
EAGLE LANDING GOLF (ATTN: BRAD STEPHENS 3989 EAGLE LANDING F ORANGE PARK FL 3206		APRIL		2 ING GOLF CLUB STEPHENS	07/25/2021
REHOUSE: NSN Abilene D TTER OF CREDIT NO:	Oi ist-Cent	RDER TYPE: De INTL LICENSE:	bit Memo Request	CURRENCY: USD FREIGHT: ECCN#: EAR99	
PERIAL NO. /DESCRIPTION	QTY				
ASSIC-36-EQ ONTHLYEQUIPPMT	235.03	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
lling Period: 03/01/202	3 Thru: 03	3/31/2023	0.00	1.00	235.03
ASSIC-36-EQ NTHLYAPPSPMT	2.75	1.00	0.00	1 00	
ling Period: 03/01/2023	Thru: 03	/31/2022		1.00	2.75
SSIC-36-SVC NTHLYSERVICEPMT	319.22	1.00	0.00		
ling Period: 03/01/2023	Thru: 03/	/31/2023	0.00	ا ۲.00 ا ۲	319.22
			PRODUCT TOTAL:	195ª a	N°C 3
BLE IN: U.S. Dollar 3: 06 NET 30 DAYS / 30 days i UE DATE: 03/31/2023	inv date		INVOICE TOTAL:	not lot per	557.00 557.00
KING#/PRO#/PARS#:			VAN	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	
e commodities, technolog the Export Administration erless! are not already receiving st send your company name, phon	atements and	are were export ions. Diversion invoices by email, corporate email ad	ed from the Unit	ed States in) Ordance ited.
/ send your company name, phon					
			e produced in con clions 6 in con dof regulations Di issued under S INVOICEN	pliance 12 of the and orders	

a Toro Company 11 Lyndale Ave. So JOMINGTON MN 55420-1196 DEBIT INVOICE (, 199144111 INVOICE DATE 07/01/2023 PAGE 1 OF 2 12/13/23 PO NUMBER DATE Fre stoner Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300 lynx-riu mnthly inv 07/25/2021 CUST#: 963872 Capital Rosene PAYER: DELIVERY DATE EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY BILL OF LADING DATE ORANGE PARK FL 32065 ORDER NUMBER DATE CUST#: 963872 70257311 07/25/2021 SOLD TO: CUST#: 963872 EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS SHIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 ORANGE PARK FL 32065 IPPED VTA . ORDER TYPE: Debit Memo Request CURRENCY: USD REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT: TTER OF CREDIT NO: ECCN#: EAR99 TERIAL NO. /DESCRIPTION OTY UNIT PRICE ADJUSTMENTS NET EXTENSION ASSIC-36-EQ 235.03 1 00 0.00 1.00 **IONTHLYEQUIPPMT** 235.03 lling Period: 07/01/2023 Thru: 07/31/2023 ASSIC-36-EO 2.75 1.00 **ONTHLYAPPSPMT** 0.00 1.00 2.75 lling Period: 07/01/2023 Thru: 07/31/2023 ASSIC-36-SVC 319.22 1.00 0.00 **ONTHLYSERVICEPMT** 1.00 319.22 ILO A MESSAL MAINVOICE TOTAL: MITTAL: lling Period: 07/01/2023 Thru: 07/31/2023 557.00 TABLE IN: U.S. Dollar 557.00 RMS: 06 NET 30 DAYS / 30 days inv date I DUE DATE: 07/31/2023 ACKING#/PRO#/PARS#:

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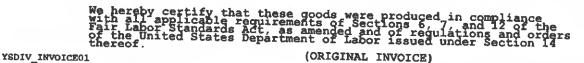


YSDIV INVOICE01

(ORIGINAL INVOICE)

e Toro Company 11 Lyndale Ave. So. DOMINGTON MN 55420-1196 **DEBIT INVOICE** (199273820 INVOICE DATE 08/01/2023 PAGE 1 OF 2 12/13/23 22 PO NUMBER DATE stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center lynx-riu mnthly inv 07/25/2021 CUST#: 963872 Copital Reserve DELIVERY PAYER: 398 Treasury Center ICAGO IL 60694-9300 DATE EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY BILL OF LADING DATE ORANGE PARK FL 32065 1 ORDER NUMBER DATE CUST#: 963872 70257311 07/25/2021 SOLD TO: EAGLE LANDING GOLF CLUB CUST#: 963872 ATTN: BRAD STEPHENS SHIP TO: 3989 EAGLE LANDING PARKWAY EAGLE LANDING GOLF CLUB ORANGE PARK FL 32065 ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 IPPED VIA: ORDER TYPE : Debit Memo Request CURRENCY: USD REHOUSE: NSN_Abilene Dist-Cent INTL LICENSE: NLR FREIGHT: TTER OF CREDIT NO: ECCN#: EAR99 TERIAL NO. /DESCRIPTION YTQ UNIT PRICE ADJUSTMENTS MET EXTENSION ASSIC-36-EQ 235.03 1.00 0.00 1.00 235 .03 **KONTHLYEQUIPPMT** lling Period: 08/01/2023 Thru: 08/31/2023 ASSIC-36-EQ 2.75 1.00 0.00 1.00 **ONTHLYAPPSPMT** 2.75 lling Period: 08/01/2023 Thru: 08/31/2023 ASSIC-36-SVC 319.22 1.00 0.00 1.00 **WATHLYSERVICEPMT** 319.22 lling Period: 08/01/2023 Thru: 08/31/2023 PRODUCT TOTAL: 557.00 INVOICE TOTAL: 557.00 YABLE IN: U.S. Dollar RMS: 06 NET 30 DAYS / 30 days inv date F DUE DATE: 08/31/2023 igation upgradee ACKING#/PRO#/PARS#:

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stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center 398 Treasury Center ICAGO IL 60694-9300

CUST#: 963872 SOLD TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

CUST#: 963872 SHIP TO:

EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS

3989 EAGLE LANDING PARKWAY

PO NUMBER DATE lynx-riu mnthly inv 07/25/2021 DELIVERY DATE BILL OF LADING DATE ORDER NUMBER DATE 70257311 07/25/2021

EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

DEBIT INVOICE (1199528198

INVOICE DATE 10/01/2023 PAGE 1 OF 2

12/13/23

Cipita Resauce

72

32065

IPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD REHOUSE: NSN_Abilene Dist-Cent INTL LICENSE: NLR FREIGHT: TTER OF CREDIT NO: ECCN#: EAR99

CUST#: 963872

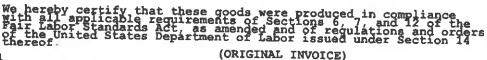
ORANGE PARK FL

PAYER:

PERIAL NO. /DESCRIPTION QTY UNIT PRICE **ADJUSTMENTS** NET EXTENSION ASSIC-36-EO 235.03 1.00 0.00 1.00 235.03 IONTHLYEQUIPPMT .lling Period: 10/01/2023 Thru: 10/31/2023 ASSIC-36-EQ 2.75 1.00 0.00 1.00 2.75 **IONTHLYAPPSPMT** lling Period: 10/01/2023 Thru: 10/31/2023 CAL: ASSAUL ASSIC-36-SVC 319.22 1.00 319.22 **WNTHLYSERVICEPMT** lling Period: 10/01/2023 Thru: 10/31/2023 PRODUCT TOTAL: 557.00 INVOICE TOTAL: 557.00 YABLE IN: U.S. Dollar RMS: 06 NET 30 DAYS / 30 days inv date F DUE DATE: 10/31/2023 7975-900 ACKING#/PRO#/PARS#: imgation upgrades

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DEBIT INVOICE (199743225

INVOICE DATE 12/01/2023 PAGE 1 OF 2 12/13/23

77

stomer Support Services EASE REMIT TO: 3 TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300

CUST#: 963872 SOLD TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

CUST#: 963872 Capt. Reserve PAYER: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS **3989 EAGLE LANDING PARKWAY** ORANGE PARK FL 32065

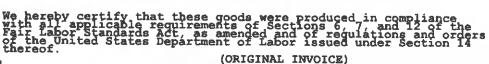
PO NUMBER DATE lynx-rlu mnthly inv 07/25/2021 DELIVERY DATE BILL OF LADING DATE ORDER NUMBER DATE 70257311 07/25/2021

CUST#: 963872 SHIP TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

IPPED VIA:	ORDER TYPE: Debit Memo	Request CURRENCY: USD
REHOUSE: NSN Abilene Dist-Cent	INTL LICENSE: NLR	FREIGHT :
TTER OF CREDIT NO:		ECCN#: EAR99

FERIAL NO. /DESCRIPTION	QIY	UNIT PRICE	ADJUSTMENTS	MET	EXTENSION
ASSIC-36-EQ Konthlyequippmt	235.03	1.00	0.00	1.00	235.03
lling Period: 12/01/2023	Thru: 12/3	31/2023			λ
ASSIC-36-EQ ONTHLYAPPSPMT	2.75	1.00	0.00	1.00	2.75
lling Period: 12/01/2023	Thru: 12/3	1/2023		<u>y</u> ~	Sh
ASSIC-36-SVC ONTHLYSERVICEPMT	319.22	1.00	0.00	1.00 1	319.22
lling Period: 12/01/2023	Thru: 12/3	1/2023		N.S. N	
			PRODUCT TOTAL:	Nº2	557.00
			INVOICE TOTAL	10-	557.00
ABLE IN: U.S. Dollar			17	1	
MS: 06 NET 30 DAYS / 30 days i	nv date		ለ۴	a	
DUE DATE: 12/31/2023			NDY	1075-0	100
ACKING#/PRO#/PARS#:			Un	irrigot	ton upgradel

ese commodities, technology or software were exported from the United States in accordance th the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Paperless! you are not receiving your statements and invoices by email today, reach out to your credit rep to have your livery method changed to email.



9I - South Village CDD dba Eagle Landing Pg 1 1015 - Capital Reserve Fund Check Register for Dec 1/23 thru Dec 31/23 Regular Checks

			Check	
Check	Issued to:	Date	Amount	Note
1174	CINTAS FIRE PROTECTION	Dec 7/23	8,469.52	
1175	TAYLOR TENNIS & MORE LLC	Dec 7/23	22,375.00	
1176	HOME DEPOT CREDIT SERVICES	Dec 14/23	4,333.22	
1177	RD GAS PIPING & FIREPLACE SERV. LL	•	669.00	
1178	SUN POWER LAWN CARE LLC	Dec 14/23	4,845.00	
1179	CINTAS FIRE PROTECTION	Dec 21/23	1,146.51	
1180	SITEONE LANDSCAPE SUPPLY LLC	Dec 21/23	2,052.00	
1181	TORO NSN	Dec 21/23	3,342.00	
1101				
	Total Regular Checks Issued			
	iotai Regulai cheeks issued		47,232.25	
			H/, 232.23	

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

Location : CINTAS FIRE PROTECTION	*** INVOICE CUSTOMER CO	PY ***
	Type : CHG-I Route	: F61 . : 66 ct # : 2489 c : 32065
Remit to: CINTAS FIRE 636525 P.O. BOX 636525 CINCINNATI, OH 452636525 (904)562-7000	Bill to: EAGLE LANDING GOLF (3989 EAGLE LANDING I ORANGE PARK, FL 320	PKWY
Serviced: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065		
Item Qty Description	Unit Price	Net Amount T
LABOR75 1 LABOR, ALARM INSTALL COMPLETED PANEL REPLACEMENT. TES AND BREAKER LOCK, REPLACED 0.5 P	STED AND ADDED SURGE PROTECTION DO	2,700.00 C BOX,
PART75 1 PARTS, ALARM INSTALL	3511.92	3,511.92
PERMIT 1 PERMIT TO INSTALL SYSTE	M 1000.00	1,000.00
	SUB-TOTAL : TAX : TOTAL :	7,211.92 -540.89 7-752.81
PLEASE PLEASE INCLUDE INV TO MAKE PAY	AS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 PAY FROM THIS INVOICE OICE NUMBER WHEN MAILING PAYMENT MENT OR FOR ANY QUESTIONS	

Location	• СТ М	TAS FIRE PROTECTION	*** INVOICE	CUSTOMER CC)PY ***
DOCALION	: CIN	TAS FIRE PROTECTION	Invoice # : 0F61 Customer : 127 Type : CHG PO Number : WO Number : 639 Se	30 Loc -S Route	: F61 . : 66 ct # : p : 32065
CI P. CI	O. BOX NCINNA	D: FIRE 636525 X 636525 ATI, OH 452636525 2-7000	Bill EAGL		TIC
EA 39	79 EAG	1: ANDING ATHLETIC SLE LANDING PKWY PARK, FL 32065			
Item	Qty	Description		Jnit Price	Net Amour
SC	1	SERVICE CHARGE		95.00	95.00
LABOR83		WHILE INSTALLING ALARM REPLACE TWO OUTDATED BA BATT. TROUBLE. SYSTEM A	ATTERIES IN THEIR VO AND PANEL ARE NOW NO	NCF FUNC CVCTEN	D NEEDED . SYSTEM 225.00
ALB127	2	BATTERY, 12V 7.2 AH		95.35	190.70
DISPBAT	2	BATTERY RECYCLE & DISPO	DSAL	17.95	35.90
				SUB-TOTAL : TAX : TOTAL :	546.6
		PLEASE	AS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872 PAY FROM THIS INVOID RAY FROM THIS INVOID		
			MAD 10.5.0 lection"		

Location	: CINTAS FIRE PROTECTION	Invoice # : 0	E CUSTOMER C	te : 11/21/20
		Customer : Type : PO Number : WO Number :	CHG-S Route	: F61 .: 79 cct # : 248 ip : 32065 9591066
C1 P. C1	emit to: INTAS FIRE 636525 .O. BOX 636525 INCINNATI, OH 452636525 904)562-7000	E. 3	ill to: AGLE LANDING GOLF 989 EAGLE LANDING RANGE PARK, FL 3:	PKWY
Se EA 39	erviced: AGLE LANDING GOLF COURSE 089 EAGLE LANDING PKWY RANGE PARK, FL 32065			
Item	Qty Description		Unit Price	Net Amount
INSPD	1 INSPECTION, SPRINKLE	ER SYSTEM DRY TYPE		621.00
SC	1 Service Charge		90.00	90.00
			SUB-TOTAL : TAX : TOTAL :	711.00 .00 711.00
	PLEA PLEASE INCLUDE TO MAKE PL OR EMA	INTAS FIRE PROTECTI #98454000012007 #98452300012007 #502087000199 EF20000872 ISE PAY FROM THIS IN INVOICE NUMBER WHEN PAYMENT OR FOR ANY EASE CALL 570 891-0 IL EVANSM2@CIN MC/AMEX DISCOVER AN	VOICE MAILING PAYMENT QUESTIONS 1469 TAS.COM	
	Capit	a Reser 711.00 Most	ve H. j. s. + 3	
		Protection		



Taylor Tennis & More 9418224490 PO BOX 971 Ellenton, FL 34222

Billed To Date of Issue Eagle Landing Orange Park, FL 32065

09/20/2023 Due Date 11/21/2023

Invoice Number 1211

Amount Due (USD) \$22,375.00

Description	Rate	Qty	Line Tota
**One tennis converted to 4 permanent pickleball / One tennis striped for 4 pickleball = \$22,350.00 that includes the sleeves, net post and nets for the permanent pickleball **4 corners with concrete & fence moved out = \$12,800.00 **2 corners with fence moved out = \$3,500.00 **Add 4ft fencing on the permanent courts where the old tennis net would be. Extend short fencing alongside both courts to light poles, leaving a 4 – 5 ft opening/gate. Current short fencing in between the two tennis courts and by the patio changed to 4ft high. = \$6100	\$44,750.00	1	\$44,750.00
	and industry lands inside and property surplus	and industry and an an an and a second	

Capital Reserve 22,375.00

12.5.23 "Pickleball Court Renovation"

Subtotal	44,750.00
Tax	0.00
Total	44,750.00
Amount Paid	22,375.00
Amount Due (USD)	\$22,375.00

Notes Thank you for your business!!

Terms per due date

Total \$669.00 Billed 1,2023 Dec. 1, 2023 #14 INVOICE -7,206 7975-900 14552ve 14552ve 11 4401721 TODAY'S DATE Dec. 5,45,6 23 START DATE Dec. 7, 202.3 **RD Gas Pipe & Fireplace** Services LLC rdgaspipe.fireplaceservicesllc@gmail.com **RODNEY SULLIVAN** 904-885-7829 5 year unmity on remotes. year warminty on Unbor. NAME Lott ENgle Containing Counting Chub ADDRESS 3989 Engle Charding Protomy EMAIL PHONE NUMBER 904-487-6800 JOB DESCRIPTION DE Park, FL S AMOUNT OWED Surved Suppose: Cleaned out the inside Burner, and postof orifice, Tightered og Theman Boyind and the Denerator. Installed & remote control and receiver for the low with oge control when to openste the fireplace and a remote kit for the blower that's mounted in the bottom. "COMMENTS" SAMOUNT OWED And its plugged in to the 110 voltage activet inside the bostkon right of the fire box. Cleaned glass and used down the entire fingher. SIGNATURE Konney O Sulli Cereled carent fines will it northes great, Islal Why from the gres line and leak Checked the piping for leaks No Leaks bound.

LAbor 4 hours, @ \$145.00 pur how \$580.00 10% camtry charles interess 58.00 Total Calor \$ 522.00 Material both remotes \$147.00

Twinkle Nights Holiday Lights 4923 NW 6th St. Ste D GAINESVILLE, FL 32609 844-820-4613

Bill To

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

Invoice (1007

Date Terms PO Number Account #

11/29/2023 Due on receipt

\$4,845.00

Property Address

Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Parkway Orange Park, FL 32065

Date/Time	Description	Quantity	Price	Total
11/29/2023	Decor Need 30 minutes to add 36 in reef. Not on truck	1.00	9690.00	9690.00
		Subtotal:		9690.00
		Sales Tax		\$0.00
		Invoice Total:		\$9,690.00

Capital Reserve

10.12.23

Account Balance:

"XMAS Decorations" 7978-900

PAYMENT COUPON

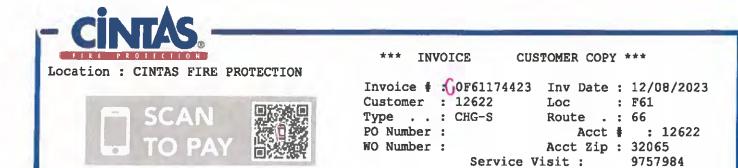
Twinkle Nights Holiday Lights 4923 NW 6th St. Ste D GAINESVILLE, FL 32609 844-820-4613

Terms Account # **PO Number** Due on receipt

Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Parkway Orange Park, FL 32065

Invoice #	1007
Invoice Date	11/29/2023
Invoice Balance	\$4,845.00
Account Balance	\$4,845.00

Amount Enclosed



Remit to: CINTAS FIRE 636525 P.O. BOX 636525 CINCINNATI, OH 452636525 (904) 562-7000

Serviced: EAGLE LANDING 3975 EAGLE LANDING PKWY SOUTH VILLAGE COMM ORANGE PARK, FL 32065

SOUTH VILLAGE COMMUNITY ORANGE PARK, FL 32065

Price

EAGLE LANDING

3975 EAGLE LANDING PKWY

Bill to:

Capital Reserve «1,146.51 "Fire Protection" 1070-

Unit

Net Amount Tx

Item Qty Description

LABOR83 4 LABOR, ALARM REPAIR 255.00 1,020.00 Y REMOUNTED DUCT DETECTORS IN KITCHEN (POOL). TROUBLESHOOTING ANNUNCIATOR AND REMOTE MIC FOR CVAC PANEL. BOTH NEEDS TO BE REPLACED DUE TO POWER SURGE OF SOME TYPE.

SC

1 SERVICE CHARGE

126.51 126.51 Y

7979-900

SUB-TOTAL : 1,146.51 TAX : -85.99 TOTAL : 1 232 .50

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

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (I) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS ACREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

			SALE	ES INVOICE
300 Cr	Stronger Togsdier Stronger Togsdier Nonial Center Pkwy, Suite 550 H, GA 30076-4883	12/12/23 Capitol Rese	1345761	INVOICE #
BILL T	'O:	77	LOCAL BRANCH: ORANGE PARK FL # 1 105 INDUSTRIAL LOO ORANGE PARK, FL 32 904-269-4159	28
3989 EA	VILLAGE COMMUNITY DEVELOF ANDING GOLF CLUB GLE LANDING PKWY E PARK FL 32065-2641	man av	SHIP TO: EAGLE LANDING GOLF 3989 EAGLE LANDING I ORANGE PARK, FL 320	
ORDER #	PO#	SHIP VIA	1	
136970415-001	JON ROE/TEE MARKERS	DELIVERY	CUSTOMER CONTACT	SALES ASSOCIATE
			ION DOF	

		TERMS			JON RO		JASON	WILKERSON
		NET 15TH PROX				PROJ	ECT NAME	
LN	ITEM #	DESCRIPTION						
1	635302	PAR AIDE FORE EVER MARK	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
2	635301	PAR AIDE FORE EVED MADY	38	38	0	0	18.0000 / EA	
3	635306-SO	PAR AIDE FORE-EVED MADVER	38	38	0	0	18.0000 / EA	684,00
		MARKER, GREEN WITH NECK 3"	38	38	0	0	18.0000 / EA	684.00

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easler with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile. Do you have EDI platform and would like to get the involces electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

SUBTOTAL: SALES TAX:	\$2,052.00
FREIGHT	\$0.00
TOTAL:	\$0.00
TOTAL PAYMENT	\$2,052.00
AMOUNT DUE:	\$0.00
BODE	\$2,052.00

CUSTOMER SIGNATURE:

Sidone Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or amiled, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Aways follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions company on these conditions. Note: Returns subject to 25% restock charge.

Page 1 of 1

7975-900

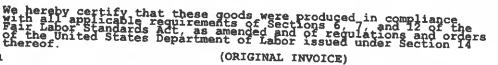
JON ROE

≥ Toro Company 11. Lyndale Ave. So. GOMINGTON MN 55420-1196	DEBIT INVOICE () 198533962	
stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300	CUST#: 963872 Capital Reserve PAYER: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS	
CUST#: 963872 Sold To: Eagle Landing Golf Club Attn: Brad Stephens 3989 Eagle Landing Parkway Orange Park FL 32065	3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	

IPPED VIA: REHOUSE: NSN_Abilene Dist-Cent TTER OF CREDIT NO:	ORDER TYPE: Debit Memo Request INTL LICENSE: MLR	CURRENCY: USD FREIGHT: ECCN#: EAR99
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FERIAL NO. /DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	100	
ASSIC-36-EQ KONTHLYEQUIPPMT	235.03	1.00	0.00	NET 1.00	EXTENSION 235.03
lling Period: 02/01/2023	Thru: 02/2	28/2023			
ASSIC-36-EQ Conthlyappspmt	2.75	1.00	0.00	1.00	2.75
lling Period: 02/01/2023	Thru: 02/2	8/2023			
ASSIC-36-SVC ONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
lling Period: 02/01/2023	Thru: 02/2				
		Raspur Marine	RODUCT TOTAL:		557.00
ABLE IN: U.S. Dollar MS: 06 NET 30 DAYS / 30 days ;		Nas' N' I	NVOICE TOTAL:		557.00
MS: 06 NET 30 DAYS / 30 days i DUE DATE: 03/03/2023	ANT date	1	1075-900		
ACKING#/PRO#/PARS#:	01m .11	<i>₹</i> ₽	1110 100		

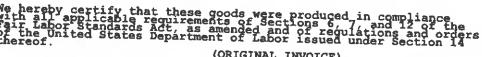
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a Tore Company 11/Lyndale Ave. So. DOMINGTON MN 55420-1196		DE INVC PAGE	DICE DATE 03/01/2	CE (198617	903
stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300		CUST#: 963872 PAYER:	12/13/23	PO NUMBER lynx-riu mnthly in DELIVERY	
		EAGLE LANDING ATTN: BRAD ST 3989 EAGLE LAN ORANGE BADY	EPHENS DING BREES		DATE
CUST#: 963872 SOLD TO:		ORANGE PARK FI	32065	BILL OF LADI ORDER NUMBER 70257311	DATE
EAGLE LANDING GOLF (ATTN: BRAD STEPHENS 3989 EAGLE LANDING F ORANGE PARK FL 3206		APRIL		2 ING GOLF CLUB STEPHENS	07/25/2021
REHOUSE: NSN Abilene D TTER OF CREDIT NO:	Oi ist-Cent	RDER TYPE: De INTL LICENSE:	bit Memo Request	CURRENCY: USD FREIGHT: ECCN#: EAR99	
PERIAL NO. /DESCRIPTION	QTY				
ASSIC-36-EQ ONTHLYEQUIPPMT	235.03	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
lling Period: 03/01/202	3 Thru: 03	3/31/2023	0.00	1.00	235.03
ASSIC-36-EQ NTHLYAPPSPMT	2.75	1.00	0.00	1 00	
ling Period: 03/01/2023	Thru: 03	/31/2022		1.00	2.75
SSIC-36-SVC NTHLYSERVICEPMT	319.22	1.00	0.00		
ling Period: 03/01/2023	Thru: 03/	/31/2023	0.00	ا ۲.00 ا ۲	319.22
			PRODUCT TOTAL:	195ª a	N°C 3
BLE IN: U.S. Dollar 3: 06 NET 30 DAYS / 30 days i UE DATE: 03/31/2023	inv date		INVOICE TOTAL:	not lot per	557.00 557.00
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			e produced in con clions 6 in con dof regulations Di issued under S INVOICEN	pliance 12 of the and orders	

a Toro Company 11 Lyndale Ave. So JOMINGTON MN 55420-1196 DEBIT INVOICE (, 199144111 INVOICE DATE 07/01/2023 PAGE 1 OF 2 12/13/23 PO NUMBER DATE Fre stoner Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300 lynx-riu mnthly inv 07/25/2021 CUST#: 963872 Capital Rosene PAYER: DELIVERY DATE EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY BILL OF LADING DATE ORANGE PARK FL 32065 ORDER NUMBER DATE CUST#: 963872 70257311 07/25/2021 SOLD TO: CUST#: 963872 EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS SHIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 ORANGE PARK FL 32065 IPPED VTA . ORDER TYPE: Debit Memo Request CURRENCY: USD REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT: TTER OF CREDIT NO: ECCN#: EAR99 TERIAL NO. /DESCRIPTION OTY UNIT PRICE ADJUSTMENTS NET EXTENSION ASSIC-36-EQ 235.03 1 00 0.00 1.00 **IONTHLYEQUIPPMT** 235.03 lling Period: 07/01/2023 Thru: 07/31/2023 ASSIC-36-EO 2.75 1.00 **ONTHLYAPPSPMT** 0.00 1.00 2.75 lling Period: 07/01/2023 Thru: 07/31/2023 ASSIC-36-SVC 319.22 1.00 0.00 **ONTHLYSERVICEPMT** 1.00 319.22 ILO A MESSAL MAINVOICE TOTAL: MITTAL: lling Period: 07/01/2023 Thru: 07/31/2023 557.00 TABLE IN: U.S. Dollar 557.00 RMS: 06 NET 30 DAYS / 30 days inv date I DUE DATE: 07/31/2023 ACKING#/PRO#/PARS#:

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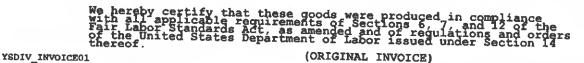


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(ORIGINAL INVOICE)

e Toro Company 11 Lyndale Ave. So. DOMINGTON MN 55420-1196 **DEBIT INVOICE** (199273820 INVOICE DATE 08/01/2023 PAGE 1 OF 2 12/13/23 22 PO NUMBER DATE stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center lynx-riu mnthly inv 07/25/2021 CUST#: 963872 Copital Reserve DELIVERY PAYER: 398 Treasury Center ICAGO IL 60694-9300 DATE EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY BILL OF LADING DATE ORANGE PARK FL 32065 1 ORDER NUMBER DATE CUST#: 963872 70257311 07/25/2021 SOLD TO: EAGLE LANDING GOLF CLUB CUST#: 963872 ATTN: BRAD STEPHENS SHIP TO: 3989 EAGLE LANDING PARKWAY EAGLE LANDING GOLF CLUB ORANGE PARK FL 32065 ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 IPPED VIA: ORDER TYPE : Debit Memo Request CURRENCY: USD REHOUSE: NSN_Abilene Dist-Cent INTL LICENSE: NLR FREIGHT: TTER OF CREDIT NO: ECCN#: EAR99 TERIAL NO. /DESCRIPTION YTQ UNIT PRICE ADJUSTMENTS MET EXTENSION ASSIC-36-EQ 235.03 1.00 0.00 1.00 235 .03 **KONTHLYEQUIPPMT** lling Period: 08/01/2023 Thru: 08/31/2023 ASSIC-36-EQ 2.75 1.00 0.00 1.00 **ONTHLYAPPSPMT** 2.75 lling Period: 08/01/2023 Thru: 08/31/2023 ASSIC-36-SVC 319.22 1.00 0.00 1.00 **WATHLYSERVICEPMT** 319.22 lling Period: 08/01/2023 Thru: 08/31/2023 PRODUCT TOTAL: 557.00 INVOICE TOTAL: 557.00 YABLE IN: U.S. Dollar RMS: 06 NET 30 DAYS / 30 days inv date F DUE DATE: 08/31/2023 igation upgradee ACKING#/PRO#/PARS#:

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a Toro Company 11 Lyndale Ave. So. DOMINGTON MN 55420-1196

stomer Support Services EASE REMIT TO: E TORO COMPANY - NSN 398 Treasury Center 398 Treasury Center ICAGO IL 60694-9300

IPPED VIA:

CUST#: 963872 SOLD TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

CUST#: 963872 SHIP TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS

3989 EAGLE LANDING PARKWAY

CUST#: 963872

ORANGE PARK FL

PAYER:

ORDER TYPE:

PO NUMBER DATE lynx-riu mnthly inv 07/25/2021 DELIVERY DATE BILL OF LADING DATE ORDER NUMBER DATE 70257311 07/25/2021

DEBIT INVOICE (1199528198

INVOICE DATE 10/01/2023 PAGE 1 OF 2

12/13/23

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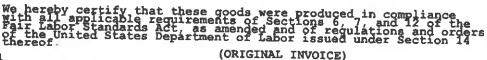
72

32065

Debit Memo Request CURRENCY: USD REHOUSE: NSN_Abilene Dist-Cent INTL LICENSE: NLR FREIGHT: TTER OF CREDIT NO: ECCN#: EAR99 FERIAL NO. /DESCRIPTION QTY UNIT PRICE **ADJUSTMENTS** NET EXTENSION ASSIC-36-EO 235.03 1.00 0.00 1.00 235.03 IONTHLYEQUIPPMT .lling Period: 10/01/2023 Thru: 10/31/2023 ASSIC-36-EQ 2.75 1.00 0.00 1.00 2.75 **IONTHLYAPPSPMT** lling Period: 10/01/2023 Thru: 10/31/2023 CAL: ASSAUL ASSIC-36-SVC 319.22 1.00 319.22 **WNTHLYSERVICEPMT** lling Period: 10/01/2023 Thru: 10/31/2023 PRODUCT TOTAL: 557.00 INVOICE TOTAL: 557.00 YABLE IN: U.S. Dollar RMS: 06 NET 30 DAYS / 30 days inv date F DUE DATE: 10/31/2023 7975-900 ACKING#/PRO#/PARS#: imgation upgrades

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a Toro Company 11 Lyndale*Ave. So. DOMINGTON MN 55420-1196

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INVOICE DATE 12/01/2023 PAGE 1 OF 2 12/13/23

77

stomer Support Services EASE REMIT TO: 3 TORO COMPANY - NSN 398 Treasury Center ICAGO IL 60694-9300

CUST#: 963872 SOLD TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

CUST#: 963872 Capt. Reserve PAYER: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

PO NUMBER	DATE	
lynx-rlu mnthly inv	07/25/2021	
DELIVERY	DATE	
BILL OF LADING	DATE	
ORDER NUMBER	DATE	
70257311	07/25/2021	

CUST#: 963872 SHIP TO: EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

	DRDER TYPE: Debit Memo Request	CURRENCY: USD
REHOUSE: NSN_Abilene Dist-Cent TTER OF CREDIT NO:	INTL LICENSE: NLR	FREIGHT: ECCN#: EAR99

FERIAL NO. /DESCRIPTION	QIY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ASSIC-36-EQ Ionthlyequippmt	235.03	1.00	0.00	1.00	235.03
lling Period: 12/01/2023	Thru: 12/3	31/2023)	k i i i i i i i i i i i i i i i i i i i
ASSIC-36-EQ Ionthlyappspmt	2.75	1.00	0.00	1.00	2.75
lling Period: 12/01/2023	Thru: 12/3	1/2023		5	Sh
ASSIC-36-SVC ONTHLYSERVICEPMT	319.22	1.00	0.00	1.00 10	319.22
lling Period: 12/01/2023	Thru: 12/3	1/2023		15 N	
			PRODUCT TOTAL:	and the second s	557.00
			INVOICE TOTAL	0	557.00
ABLE IN: U.S. Dollar			17	1	
MS: 06 NET 30 DAYS / 30 days i	nv date		610	a	
DUE DATE: 12/31/2023			NXN .	1075-0	00
ACKING#/PRO#/PARS#:				irrigat	ion upgrade

ese commodities, technology or software were exported from the United States in accordance th the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Paperless! you are not receiving your statements and invoices by email today, reach out to your credit rep to have your livery 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)