

*South Village
Community Development District*

March 5, 2024

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

February 27, 2024

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, March 5, 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 February 6, 2024 Meeting
- IV. Consideration of RFP for Landscape & Irrigation Maintenance Services
- V. Discussion of Towing Policy and Designation of Public Hearing Date, Resolution 2024-01
- VI. Staff Reports
 - A. General Manager
 - 1. Report
 - 2. Consideration of USDA Beaver Mitigation Proposal
 - 3. Consideration of Top Tracer
 - B. District Counsel
 - C. District Manager – Discussion of 2024 General Election

- D. District Engineer
- VII. Supervisor's Requests
- VIII. Audience Comments
- IX. Financial Reports
 - A. Balance Sheet as of January 31, 2024 and Statement of Revenues and Expenses for the Period Ending January 31, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- X. Next Scheduled Meeting: April 2, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
- XI. Adjournment

Board Oversight

- A. *Chairman Payton* – Landscape Maintenance & Parks
- B. *Vice Chairman Warren* – Golf
- C. *Supervisor Frechette* – Food & Beverage
- D. *Supervisor Brink* – Aquatics Center
- E. *Supervisor Osbeck* - Athletics

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, February 6, 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:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Operations, Honours Golf
Several Residents	

The following is a summary of the actions taken at the February 6, 2024 meeting.

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the January 9, 2024 Meeting

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the minutes of the January 9, 2024 meeting were approved as presented.
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The next three items taken out of order.

SEVENTH ORDER OF BUSINESS**Discussion of District Purchasing the Sales Center**

Mr. Payton stated since the last meeting I did sign a letter of intent with the developer to purchase the sales center. We were going to have an appraisal done, an inspection and Marilee did get those prices; they are not cheap. As you aware there is a public records request submitted as well. I'm suggesting the board stop any action towards purchasing the sales center at this time. The developer would like a price immediately from us and we are not able to provide that. If we spend district money to get the appraisal and inspection done, we would need to turn that over in response to a public records request. We shouldn't be spending district money if we know that a private party is going to use that information to outbid us. I told the developer that I would talk to the board tonight about just stopping and let them go through their process with the private buyer. If and when that completes or stops then we will pick up again.

Mr. Warren stated if the resident did buy he was looking at trying to change some things. Can he take the parking lot away from us? Can he cut off the access behind the house with a wall? Would there be a legal battle for us to lose those grounds? Where do you feel that we stand as a community if a private owner bought that property. What limitations can they put on us with the easements that are in place?

Ms. Buchanan stated in my opinion I think it would be difficult to remove the easement over the parking lot. It has been recorded it is in existence. It is an odd easement because if you recall it doesn't promise parking everyday all the time. I think it would continue to be effective, but you get into this analysis of how much is it worth to fight about it.

EIGHTH ORDER OF BUSINESS**Consideration of TV Replacements**

Mr. Frechette stated a lot of neighbors here requested that we redo the TV situation. There have been some problems over time, sound issues, football games were unavailable to us. Joe fixed most of the problems, but we need to have that ability and not depend on our neighbors to cast the football game for us. I obtained two estimates: a very large TV over the fireplace, two in each corner facing toward the middle of the room.

Mr. Payton asked didn't we just replace those two?

Mr. Halifco stated we replace them as needed and the majority of the TVs currently hanging are less than two-years old.

Mr. Frechette stated we can repurpose those TVs.

Mr. Payton stated I would like to discuss some options of moving some to the different venues around.

Mr. Warren stated I have seen TVs that size at Costco for \$1,500.

Mr. Halifco stated you would have to run additional Direct TV outlets. Part of the TV issue isn't a streaming issue it is a broadband issue.

After further discussion the board took the following action.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor staff was authorized to purchase a 98" TV in an amount not to exceed \$5,000.

FIFTH ORDER OF BUSINESS

Consideration of Proposals

A. Monument Neighborhood Sign Proposal

Mr. Biagetti stated these are for the two Laurel Valley signs that Dream Finders was supposed to construct. We withheld the funds from Dream Finders for us to construct them ourselves. M&E recently constructed the Eagle Rock monuments signs and all the other recent signs throughout the district. Their charge for the two sign bases is \$48,141; that is just the brickwork. River City Advertising provides the lettering and that is \$3,297.96. This does not include any landscape around the monument signs. There would be an additional cost fitting within the amount we have from Dream Finders to complete the project.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the proposal from M&E Masonry & Sons, Inc. in the amount of \$48,141 to construct the two Laurel Valley sign bases and the \$3,297.96 proposal from River City Advertising for the lettering were approved.

B. Shade Awnings in Pool Area

Mr. Biagetti stated the seams have torn on four out of our five main awnings on the deck. We replaced these awnings in 2015 or 2016. In this new proposal they heat weld the seams so the stitching shouldn't deteriorate and split. If it does with this new heat weld they are able to make repairs. It has a 10-year warranty. I'm currently working on two other quotes to come in and

would like a not to exceed amount of \$25,000. The only other question is the color; we currently have beige.

Mr. Payton stated we have awnings at the tennis facility that are blue.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor staff was authorized to replace five awnings on the deck, an awning in the baby pool area and two small awnings on the kids club in an amount not to exceed \$25,000 and to work with Mr. Brink on this item.

FOURTH ORDER OF BUSINESS

Update from Clay County Sheriff's Office Community Affairs Department on Holiday Events

Officer Lane stated community affairs is what I do and this doesn't fall under that umbrella, this is a secondary employment issue. As you know last year you hired off-duty deputies to work. I was not here last year and don't understand what occurred, I would like to sit down with somebody to talk about exactly what happened. I talked to the undersheriff in Putnam County and they have the same problem in the neighborhood and they have found a way to solve it. It involves enclosing the entire neighborhood and only allowing those people in that are on foot. If we make a decision to close any roadway or impact traffic on any roadway in the county we have to do a full event permitting process through the county. It is going to be a heavy lift and it will take 8 or 10 deputies out here. I can meet with a board member and staff and discuss how we can make Halloween a better event this year.

Mr. Payton stated I don't know that last year was any worse than it has been. I don't know about shutting down the whole neighborhood. A lot of neighbors set things up and look forward to that night. We may have to have a neighborhood forum. I also have concerns about the cost and none of this is district property. The board can reach out to some neighbors and get some feedback.

Mr. Payton left the meeting at this time and called in to participate by telephone. 7:40 p.m.

FIFTH ORDER OF BUSINESS

Consideration of Proposals

C. Monument Neighborhood Sign Proposal

D. Shade Awnings in Pool Area

This item taken earlier in the meeting.

SIXTH ORDER OF BUSINESS

Consideration of Capital Reserve Study Proposals

Ms. Giles stated we received three proposals for the capital reserve study that were provided to you in the agenda package.

Mr. Payton joined the meeting by telephone during this item.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the proposal from Community Advisors in the amount of \$4,800 to prepare an update to the capital reserve study was approved.

SEVENTH ORDER OF BUSINESS

Discussion of District Purchasing the Sales Center

This item taken earlier in the meeting.

EIGHTH ORDER OF BUSINESS

Consideration of TV Replacements

This item taken earlier in the meeting.

NINTH ORDER OF BUSINESS

Staff Reports

A. General Manager

1. Report

Mr. Hahn stated we looked into the water level issues and discovered a large dam that was built by beavers and we brought the USDA out to look at it and they will get us a quote on what it will take to remove the beavers from the area as well as to tear down the dams. We took the dam down and saw an immediate reduction in water all the way to the bridge at 5 and in two days the beavers built the dam back up.

Mr. Warren worked hand and hand with me and we hired a new head pro. We feel he is a very solid fit and we expect him to be here March 1. Once he is on board we will do a meet and greet with the membership. Our assistant is leaving and we will replace the assistant as well.

When we approved the equipment purchase we didn't expect any equipment to be available until late summer. At the same time as you will recall I told the board there may be some pieces that would come available and if we decided to get a couple pieces early we could make that decision. There are a few pieces available; carryalls are the carts they use to do all their basic

work; it is transportation for the guys on the golf course. Those two units are available right now and I'm asking the board to approve the purchase of those early. The total cost of those two units is \$21,000, the lease payments would start at about \$450 a month and we don't have anything budgeted for that lease payment but in five months we do have the entire thing budgeted. It is an extra cost of about \$2,500 to bring those two pieces in early.

After discussion, the board took the following action.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor staff was authorized to purchase the two pieces of equipment, funds to come out of the capital reserve, the savings on the lease to be paid back into the capital reserve.

Mr. Biagetti stated there was a request at the last meeting to try to get additional tennis tournaments here and we were able to secure the RITA Tournament and we will put out information to the community as we get a little closer.

2. Consideration of Top Tracer

This item tabled.

B. District Counsel

Ms. Buchanan stated if you aren't receiving the Capital Conversations let me know and I will add your name to the list. Our firm tracks legislation that will impact local governments, special districts and one of the big things that I want to put on your radar is that the legislature is looking at adjusting the limits for sovereign immunity. When someone has an injury and they file a claim against the district the recovery is capped at \$200,000 per person for \$300,000 per incident. That is one of the reasons the district has better interest rates than a private party although you have seen the interest rates rise over the last several years. The legislature is contemplating moving those up to \$400,000 and \$600,000 so that is going to essentially double liability and if it goes through it will not impact your insurance premiums.

C. District Manager

Ms. Giles stated as we get closer to the budget season I want to remind the board that the landscape and irrigation maintenance contract has to go out for bid this year. Staff is working to get the RFP, the scope of services together and we will present that at our next meeting. Once you approve the scope of services I will work with district counsel and get the RFP out to all the known vendors by way of email and in the paper. Hopefully, by April we will have some proposals for the board to consider and we can tie that into your budget for 2025.

We will approve the budget at your June meeting and adopt it at the August meeting. Even if we approve the proposed budget a little higher in June we can lower it in August, but we can't adopt a higher amount than what we approve in June.

If there are proposals that you want staff to bring back for you to consider going into 2025 we can do that and have those ready so when the budget is being prepared we have that in the budget; you can always take it out when you adopt it.

D. District Engineer

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: The late fees are getting better, verify the Domain Listing charge of \$288, staff will verify that, surplus equipment, advertising issue for valentine's day event, scope of service for landscape bid, status of pumps at slide and competition pool, cars can only be towed from district property, start process to adopt towing policy, builder signs, mixer was awesome, beverage cart, pine trees, stump grinding, encourage attendance for meet and greet for the new pro, give incentive to non-member to attend meet & greet.

ELEVENTH ORDER OF BUSINESS

Audience Comments

Additional comments: Amount of interest earnings, Wi-Fi with a server is about \$300 for the TVs rather than \$3,800 for wiring, leaf blowers being used on golf course at 5 a.m. which is against the noise ordinance which is 7 a.m., proposed purchaser of sales center would like to have a discussion about the proposed use, monitor decision to raise the member rates if it was a good or bad decision, social sub-committee of the HOA would like to find out what residents would like to see, mixer was a success, resident volunteered to fix cart path did not happen because it is not a

real cart path, probable assessment fee if sales center is sold to private individual or resident, maintenance of golf course.

TWELFTH ORDER OF BUSINESS

Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

THIRTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, March 5, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for March 5, 2024 at 6:30 p.m. in the same location.

On MOTION by Mr. Warren seconded by Ms. Osbeck with all in favor the meeting adjourned at 8:15 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

**PROJECT MANUAL
FOR
LANDSCAPE AND IRRIGATION
MAINTENANCE SERVICES**

**SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT**

Prepared by:

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, Florida 32092

March 2024

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**REQUEST FOR PROPOSALS
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES FOR:
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**

**Notice of Special Meeting to Open Proposals
Clay County, Florida**

Notice is hereby given that the **South Village Community Development District** (the “District”) will accept proposals from qualified firms interested in providing landscape and irrigation maintenance services for the fiscal year beginning October 1, 2024 and for four fiscal years thereafter, all as more specifically set forth in the Project Manual.

The Project Manual, including contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained beginning **Monday, March 25, 2024, at 9:00 a.m. (EST)**, from Marilee Giles, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by email at mgiles@gmsnf.com with carbon copy to Sarah Sweeting, ssweeting@gmsnf.com.

A mandatory, pre-proposal conference will be held on Thursday, **March 28, 2024, at 10:00 a.m. (EST)** at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Firms desiring to provide services for this project must submit one (1) original and seven (7) hard copies of the proposal forms and one (1) electronic version, by no later than **2:00 p.m. (EST), on Friday, April 19, 2024**, to the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065, Attn: Matt Biagetti. Proposals shall be submitted in an opaque sealed package, shall bear the name of the proposer on the outside of the package and shall clearly identify the project. Proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above will be returned un-opened to the proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Ranking of proposals will be made on the basis of qualifications according to the Evaluation Criteria contained within the Project Manual. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest to do so. Any and all questions relative to this project shall be directed in writing only to Matt Biagetti, or by electronic mail mbiagetti@troon.com no later than **3:00 p.m. (EST) on Friday, April 12, 2024**, with carbon copies to Marilee Giles at mgiles@gmsnf.com and Katie Buchanan at katie.Buchanan@KutakRock.com.

All proposals will be publicly opened at a meeting of the District to be held at **2:00 p.m. (EST) on Friday, April 19, 2024**, at the Eagle Landing Residents Club 3975 Eagle Landing Parkway, Orange Park, Florida 32065. Proposals will be publicly opened at that time and place, with Proposer names and total pricing announced at that time, provided that Proposals may be maintained on a confidential basis to the extent permitted by Florida law. No decisions of the District’s will be made at that time. A copy of the agenda for the meeting can be obtained from

the District Office at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by phone at (904) 940-5850.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor or staff member can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (904)940-5850, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

South Village Community Development District
Marilee Giles, District Manager

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**Landscape and Irrigation Maintenance
Clay County, Florida**

Date/ Time (EST)	Event
March 21, 2024	RFP Advertisement Published
March 25, 2024 at 9:00 a.m.	Project Manual Available for Download
March 28, 2024 at 10:00 a.m.	Mandatory Pre-Proposal Meeting
March 25, 2024 – April 12, 2024	Site Available for Inspection
April 12, 2024 by 3:00 p.m.	Deadline for Questions/RFI
April 19, 2024 at 2:00 p.m.	Proposals Due/ Opened

Instructions to Proposers

SECTION 1. DUE DATE. Sealed proposals must be received no later than 2:00 p.m. (EST) on Friday, April 19, 2024, to the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065, Attn: Matt Biagetti. Proposals will be publicly opened at that time.

SECTION 2. SIGNATURE ON PROPOSAL. In addition to executing all forms, affidavits, and acknowledgments for which signature and notary blocks are provided, the Proposer must correctly sign the Acknowledgment of Receipt of Documents and Proposal Signature Form attached hereto. If an individual makes the proposal, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall show the name of the state under the laws of which the corporation was chartered. In addition, the proposal shall bear the seal of the corporation. Anyone signing the proposal as agent shall file with the proposal legal evidence of his or her authority to do so.

SECTION 3. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 4. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

SECTION 5. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 6. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing only to Matt Biagetti, or by electronic mail to mbiagetti@troon.com with carbon copies to Marilee Giles at mgiles@gmsnf.com and Katie Buchanan at katie.Buchanan@KutakRock.com. Interpretations or clarifications considered necessary in response to such questions will be issued by Addenda, faxed, mailed or otherwise delivered to all parties recorded as having received the Project Manual. Questions received less than seven (7) days prior to the date of opening of proposals may not be answered. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. All questions and answers will be distributed to all Proposers. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

SECTION 7. SUBMISSION OF PROPOSAL. Submit one (1) original and seven (7) hard copies of the proposal forms and one (1) electronic version, along with other requested attachments, at the time and place indicated above, which shall be enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation “RESPONSE TO REQUEST FOR PROPOSALS (South Village Community Development District – Landscape and Irrigation Maintenance) ENCLOSED” on the face of it.

SECTION 8. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 9. PROJECT MANUAL. The Project Manual will be available beginning Monday, March 25, 2024, at 9:00 a.m. (EST), from Marilee Giles, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by email at mgiles@gmsnf.com with carbon copy to Sarah Sweeting, ssweeting@gmsnf.com .

SECTION 10. PRE-PROPOSAL CONFERENCE. A mandatory pre-proposal conference will be held on Thursday, March 28, 2024, at 10:00 a.m. (EST) at the South Village Community Development District, Eagle Landing Residents Club 3975 Eagle Landing Parkway, Orange Park, Florida 32065. Also, Proposers are encouraged to make on-site visits to the area for which services are required in order to gain an understanding of the scope of the area to be served. The Proposer is assumed to be familiar with the area and any natural features that will in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility.

SECTION 11. PROPOSAL FORMS. All blanks on the proposal forms must be completed in ink or typewritten. The proposal shall contain an acknowledgment of receipt of all Addenda (the numbers of which must be filled in on the Acknowledgement of Receipt of Documents and Proposal Signature Form). In making its proposal, each Proposer represents that it has read and

understands the Project Manual and that the proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Proposer shall provide in the proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping and irrigation plans and technical specifications. The Proposer, in accordance with the Project Manual, shall provide the quantities and unit costs for landscaping materials.

SECTION 12. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, request clarifications and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 13. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, or within such approved extended time as the District may grant, the Proposer shall enter into and execute the Contract in substantially the form included in the Project Manual. As part of the Contract negotiations with the District, the Proposer may be asked to provide a safety plan or its best practices policy regarding safety protocols for heavy traffic, school zones, and others.

SECTION 14. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance detailing the company's insurance coverage. In the event the Proposer is notified of award, it shall provide proof of the Insurance Coverage identifying the District, its supervisors, staff, agents and consultants as additional insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

SECTION 15. INDEMNIFICATION. The successful Proposer shall fully indemnify, defend and hold harmless the District from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the Contract form, provided herein.

SECTION 16. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute or law.

SECTION 17. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the Project Manual:

- A. A narrative description of the Proposer's approach to providing the services as described in the Detailed Specifications provided herein.
- B. Completed price proposal (form attached).
- C. List position or title and corporate responsibilities of key management or supervisory personnel. For each person listed include a resume, list years of experience in current position, and list years of related experience.

- D. Describe proposed staffing levels. Include information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the Project Manager level.
- E. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A copy of its insurance certificate indicating the types of coverage and limits for general and automobile liability insurance, and worker's compensation insurance, including employer liability.
- G. Completed copies of all other forms included within the Project Manual.

SECTION 18. PROTESTS. Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the Proposal Forms, the Form of Contract, the scope of work, the Maintenance Map, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after the day of the mandatory Pre-Proposal Meeting. The notice of protest shall be accompanied by a protest bond in the amount of Fifteen Thousand Dollars (\$15,000.00) in accordance with Rule 3.11(1)(c) of the District's Rules of Procedure. Such protests must be filed at: Governmental Management Services, LLC, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Attention: Marilee Giles, District Manager. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest, failure to timely submit the protest bond, or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual.

Any protest relating to a decision regarding a contract award or rejection of Proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision, and any such protests must be filed at: Governmental Management Services, LLC, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Attention: Marilee Giles, District Manager. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest, failure to timely submit the protest bond, or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest regarding a contract award or rejection of Proposal(s). Any person who files a notice of protest regarding a contract award or rejection of Proposal(s) shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount equal to 1% of the anticipated total contract award (including the initial one-year term of the Contract and all renewal terms) that is the subject of the protest.

In the event a protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs,

expenses and attorney's fees associated with hearing and defending the protest. In the event that the protest is settled, the protest bond may be applied as set forth in the settlement agreement. No proposer shall be entitled to recover any costs of Proposal preparation from the District, regardless of the outcome of any protest.

SECTION 19. EVALUATION OF PROPOSALS. The proposals shall be ranked based on District's evaluation of the responsive and responsible Proposer that is most advantageous to the District. The criteria to be used in the evaluation are presented in the Evaluation Criteria sheet, contained within this Project Manual.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

**REQUEST FOR PROPOSAL
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

EVALUATION CRITERIA

1. Personnel (25 points)

(E.g., geographic locations of the firm's headquarters or office in relation to the project; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.)

2. Experience (30 points)

(E.g., past record and experience of the respondent in similar projects; volume of work, area of coverage, previously awarded to the firm; past performance for other Community Development Districts in other contracts; character, integrity, and reputation of respondent, etc.)

3. Understanding of Scope of Work (20 points)

Does the proposal demonstrate an understanding of the District's needs for the services requested?

4. Price (25 total points)

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

**ACKNOWLEDGMENT OF RECEIPT OF DOCUMENTS
AND PROPOSAL SIGNATURE FORM**

This Proposal for landscape and irrigation maintenance services has been submitted on this _____ day of _____, 2024, by _____ [company], whose business address is _____, telephone number is _____, fax number is _____, and electronic mail address is _____.

The undersigned acknowledges, by the below execution of this proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information ninety (90) days from the date of the Proposal opening, and if awarded the contract on the basis of this Proposal, to enter into and execute the services contract in substantially the form included in the proposal documents.

Proposer understands that inclusion of false, deceptive or fraudulent statements on this proposal constitutes fraud; and, that South Village Community Development District (the "District") considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a proposal for work for the District.

Furthermore, the undersigned acknowledges receipt of the following addenda, the provisions of which have been included in this Request for Proposal.

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District, or their authorized agents, deemed necessary to verify the statements made in this proposal or attachments hereto, or regarding the ability, standing and general reputation of the Proposer.

Name of Organization

This ____ day of _____, 2024

By: _____

By: _____
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

State of Incorporation: _____

State of _____)

County of _____)

The foregoing instrument was acknowledged before me ____ by means of physical presence or ____ online notarization this ____ day of _____, 2024, by _____, of the _____, who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

(Signature of Notary Public)

(Typed name of Notary Public)

Notary Public, State of Florida

Commission No.: _____

My Commission Expires: _____

PRICE PROPOSAL FORM
FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
FOR THE
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

TO BE SUBMITTED TO:

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
Attn: Matt Biagetti
Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065
on or before 2:00 p.m. EST, April 19, 2024

TO: South Village Community Development District

FROM: _____
(Contractor)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance Services for South Village Community Development District, the undersigned proposes to conduct all Work necessary to provide complete Maintenance Operations as described in the Detailed Specifications and Maintenance Map.

All Proposals shall be in accordance with the project manual.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
PROPOSAL SUMMARY

Proposer Name: _____

Basic Services

Total lump sum for all services covered in Request for Proposal:

Proposed Lump Sum:	Monthly	Annual Total
Year 1	_____	_____
Year 2	_____	_____
Year 3	_____	_____

The fee amount shall be based on the following schedule of values and other reasonable costs.

Additional Services

Additional services that may be required will be based on a scope of work provided by the District Representative.

Fee(s) for additional service(s) shall be an amount agreed upon by the District Representative and the Contractor.

**SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT**

**CONTRACTOR'S QUALIFICATION STATEMENT
Landscape and Irrigation Maintenance Services**

Contractor

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CONTRACTOR QUALIFICATION STATEMENT

DATE SUBMITTED: _____, 2024

1. Proposer: _____ / _ / A Partnership
 [Company Name] /_ / A Corporation
 /_ / A Subsidiary Corporation
2. Parent Company Name _____
3. Parent Company Address:

Street Address _____

P.O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____
4. Proposer Company Address (if different):

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____
5. List the location of the office from which the proposer would perform work for the South Village Community Development District:

Street Address_____

City_____
State_____Zip Code_____

Telephone _____Fax No. _____

1st Contract Name_____ Title_____

2nd Contact Name _____ Title _____

6. Is the Proposer incorporated in the State of Florida? yes () no ()

6.1 If yes, provide the following:

- o Is the Company in good standing with the Florida Department of State, Division of Corporations? yes () no ()

If no, please explain _____

- o Date incorporated _____ FEI/EIN No. _____

6.2 If no, provide the following:

- o The State with whom the Proposer company is incorporated? _____

- o Is the company in good standing with the State? yes () no ()

In no, please explain _____

- o Date incorporated _____ FEI/EIN No. _____

- o Is the Proposer company authorized to do business in the State of Florida? yes () no ()

7. Is the Proposer company a registered or licensed contractor with the State of Florida?
yes () no ()

7.1 If yes, provide the following:

- o Type of registration (i.e. certified general contractor, certified electrical contractor, etc.) _____

- o License No. _____ Expiration Date _____

- o Qualifying individual _____ Title _____

- o List company(s) currently qualified under this license _____

7.2 Is the Proposer company a registered or licensed Contractor with Clay County? yes () no ()

7.3 Has the Proposer company performed work for a community development district previously? yes () no ()

7.4 Does the Proposer have current plans to change its corporate structure or anticipate a change in ownership in the next three (3) months? yes () no ()

8. List the Proposer's total annual dollar value of work completed for each of the last three (3) years ending with the most current year: (2021)_____, (2022)_____, and (2023)_____.

9. What are the Proposer's current insurance limits?

General Liability \$ _____
Automobile Liability \$ _____
Workers Compensation \$ _____
Expiration Date _____

10. Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past two years? yes () no ()

If yes, please describe each violation, fine, and resolution _____

11. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal-aid contracts in any state(s)? Yes _____ No _____ If so, state the name(s) of the company(ies) _____

the state(s) where barred or suspended _____
state the period(s) of debarment or suspension _____

12. What is the landscape maintenance experience of the proposed superintendent and project manager?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK	YEARS OF LANDSCAPE MAINTENANCE EXPERIENCE	YEARS WITH FIRM	IN WHAT CAPACITY?

13. Has the Proposer ever failed to complete any work awarded to it or for which it was under contract to perform? Yes _____ No _____ If so, where and why? _____

14. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to complete a landscape maintenance contract?
Yes _____ No _____ If so, state name of individual, other organization and reason therefore. _____

15. List the case caption, case number, and court for any and all litigation to which the Proposer has been a party in the last five (5) years. If none, please indicate by writing "none." _____

16. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? _____ If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. _____

17. Within the past five (5) years, has the Proposer failed to complete a project within the scheduled contract time? _____ If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof. _____

18. Please state whether or not the Proposer has completed background checks on all of its employees who will or may be providing services at the South Village Community Development District? Yes _____ No _____ If no, please state the date by which the Proposer will assure to the District the completion of such background check.

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the South Village Community Development District or its authorized agents, deemed necessary to verify the statements made in this document or documents attached hereto, or necessary to determine whether the South Village Community Development District should qualify the Proposer for proposing on its landscape and irrigation maintenance project, including such matters as the Proposer's ability, standing, integrity, quality of performance, efficiency and general reputation

Name of Proposer

By: _____

[Type Name and Title of Person Signing]

This _____ day of _____, 2024.

(Corporate Seal)

STATE OF _____)
COUNTY OF _____)

Sworn to and subscribed before me this _____ day of _____, 2024, by _____
_____ of the _____.

(Official Notary Signature & Seal)

Name: _____

Personally Known _____

OR Produced Identification _____

Type of Identification _____

CORPORATE OFFICERS

Company Name_____

Date_____

Provide the following information for Officers of the Proposer and parent company, if any.

NAME FOR PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

SUPERVISORY PERSONNEL

Company Name_____

Date_____

What is the experience of the key management and supervisory personnel of the Proposer for both administration as well as operations?
(Attach resumes of key personnel here)

INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE

COMPANY OWNED MAJOR EQUIPMENT
(Attach additional sheets if necessary)

Company Name_____

Date_____

QUANTITY	DESCRIPTION	CAPACITY	NO. LOCATED IN	
			FLORIDA	OTHER

STATUS OF CONTRACTS ON HAND
(Attach additional sheets if necessary)

Company Name_____

Date_____

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

				Proposer's Uncompleted Amount as of this Date		Completion Date		
Owner, Location and Description of Project	Current Contract Amount as Prime	Current Contract Amount as Subcontractor	Current Amount Sublet to Others	As Prime Contractor	As Subcontractor	Original Contract Date	Approved Revised Date	Current Estimate Date
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
Subtotal Uncompleted Work				\$	\$			
Total Uncompleted Work on Hand				\$				

PROJECTS PROPOSER COMPLETED IN THE LAST TWO YEARS

Company Name_____

Date_____

List all projects completed in the last two years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

Project Name/Location	Final Contract Amount	Prime or Sub ¹	Classification of Work Performed	Year Started/ Completed	Owner Name/Location ²	Name & Phone Number of Owner's Representative on this Project ³

¹ 'Prime or Sub' should indicate whether Proposer performed the work as a prime contractor or as a subcontractor.

² 'Owner Name/Location' should indicate the Owner of the project if the Proposer performed the work as a prime contractor or the general contractor if the Proposer performed the work as a subcontractor.

³ 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with Proposer's contract performance.

AFFIDAVIT FOR INDIVIDUAL

State of _____ ss:

County of _____

_____, being duly sworn, deposes and says that the statements and answers to the questions concerning experience contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

(Proposer must also sign here)

Sworn to and subscribed before me this _____ day of _____, 2024, by _____.

(Official Notary Signature & Seal)
Name: _____
Personally Known _____
OR Produced Identification _____
Type of Identification _____

AFFIDAVIT FOR PARTNERSHIP

State of _____ ss:

County of _____

_____, is a member of the firm of _____, being duly sworn, deposes and says that the statements and answers to the questions of the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

(Signature of a General Partner is Required)

Sworn to and subscribed before me this _____ day of _____, 2024, by _____.

(Official Notary Signature & Seal)

Name: _____

Personally Known _____

OR Produced Identification _____

Type of Identification _____

AFFIDAVIT FOR CORPORATION

State of _____ ss:

County of _____

(title) _____
of the _____

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning experience are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejection of Proposer's proposal.

(CORPORATE SEAL)

(Officer must also sign here)

Sworn to and subscribed before me this _____ day of _____, 2024, by _____
_____ of the _____.

(Official Notary Signature & Seal)

Name: _____

Personally Known _____

OR Produced Identification _____

Type of Identification _____

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to South Village Community Development District.
2. This sworn statement is submitted by _____
[Print Name of Entity Submitting Sworn Statement]
whose business address is _____
and (if applicable) its Federal Employer Identification Number (FEIN) is _____
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
3. My name is _____ and my relationship to the
entity named above is _____.
4. I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florida Statutes, means a violation of any State or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Section 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another

person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Section 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list.

(Please describe any action taken by or pending with the Florida Department of Management Services.)

(Name of individual signing)

Date: _____

STATE OF _____)
COUNTY OF _____)

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____
_____ who, after first being sworn by me, affixed his/her signature in the
(Name of individual signing)
space provided above on this _____ day of _____ 2024.

(Official Notary Signature & Seal)
Name: _____
Personally Known _____
OR Produced Identification _____
Type of Identification _____

FORM OF AGREEMENT

LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT BY AND BETWEEN THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT AND _____

THIS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2024, by and between:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to chapter 190, Florida Statutes, located in Clay County, Florida, whose address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (the “District”), and

_____, whose address is _____
(the “Contractor” and, together with the District, the “Parties”).

RECITALS

WHEREAS, the District was established by rule of the Florida Land and Water Adjudicatory Commission for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including surface water management systems, roadways, landscaping, and other infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide landscape and irrigation maintenance services for certain lands within and around the District; and

WHEREAS, Contractor submitted a Price Proposal Form, attached hereto as **Exhibit A** and incorporated herein by reference (the “Price Quotation”), and represents that it is qualified to serve as a landscape and irrigation maintenance contractor and provide such services to the District.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

2. DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Contractor provide professional landscape and irrigation maintenance services within presently accepted standards. Upon all parties executing this Agreement, the Contractor shall provide the District with the specific services as set forth in this Agreement and attached Exhibits.

- B.** While providing the services identified in this Agreement, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the services.
- C.** The Contractor shall provide the specific professional services as shown in Section 3 of this Agreement.

3. SCOPE OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES. The duties, obligations, and responsibilities of the Contractor are those described in the Scope of Services attached hereto as **Exhibit B** in the designated areas as shown in the maintenance map attached hereto as **Exhibit C**. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Attached Exhibits are intended to clarify the Price Quotation and Scope of Services to be provided herein; to the extent that any other provisions of the Exhibits conflict with the provisions of this Agreement, this Agreement shall control.

4. MANNER OF CONTRACTOR'S PERFORMANCE. Contractor agrees, as an independent contractor, to undertake work and/or perform or have performed such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.

B. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

C. The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

(1) The District hereby designates the District Manager, Field Operations Manager, and the General Manager to act as its representatives.

(2) The Contractor agrees to meet with the District's representative no less than one (1) time per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.

D. In the event that time is lost due to heavy rains (“Rain Days”), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services within one (1) week of any such Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days, but shall not provide services on Sundays. Contractor shall coordinate with the District representatives to timely complete all such services.

E. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor’s activities and work within twenty-four (24) hours. Contractor further understands and acknowledges that there are school children who may be traversing to and from school during regular school hours. Contractor shall use all due care to protect the safety school children who may be traversing to and from school, while Contractor is still on-site and performing the services herein, by being cognizant of their presence and prioritizing their safety.

5. COMPENSATION; TERM.

A. As compensation for services described in this Agreement, the District agrees to pay Contractor the following amounts:

i. twelve (12) monthly payments of _____ Dollars and _____ Cents (\$_____) for a total of _____ Dollars (\$_____) for Fiscal Year 2024-2025;

ii. twelve (12) monthly payments of _____ Dollars and _____ Cents (\$_____) for an annual total of _____ Dollars (\$_____) for Fiscal Year 2025-2026; and

iii. twelve (12) monthly payments of _____ Dollars and _____ Cents (\$_____) for an annual total of _____ Dollars (\$_____) for Fiscal Year 2026-2027.

B. Work shall commence on October 1, 2024, and end September 30, 2027, unless both parties mutually agree in writing to renew the Agreement for a term not to exceed two (2) twelve (12) month renewal terms, or unless terminated earlier in accordance with Section 14 below.

C. If the District should desire additional work or services, or to add additional lands to be maintained, or Contractor has recommended repairs or additional work not within the scope of this Agreement, Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. Contractor shall not provide such additional services until such agreement is evidenced in writing. Fees for any additional services shall be calculated based on the attached Price

Quotation, or, if not identified, as negotiated between the District and the Contractor and agreed upon in writing.

C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

D. The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable within forty-five (45) days of receipt by the District or otherwise in accordance with Florida Prompt Payment Act. Each monthly invoice shall include such supporting information as the District may reasonably require the Contractor to provide. In the event that the Contractor does not perform services required by the Agreement due to a labor shortage or other reasons, the Contractor shall (1) report the services that were not performed and provide a written explanation for the nonperformance to the District; and (2) issue a credit to the District equal in value to the services which were not performed ("Credit") which the District can then use toward payment for the invoiced performed services. Each monthly invoice submitted to the District shall include the total amount of Credit the District has accrued up to the last date of service for which the invoice is issued, as well as the amount of the Credit due for the immediately preceding month of service.

6. INSURANCE.

A. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

i. Worker's Compensation Insurance in accordance with the laws of the State of Florida; and

ii. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards: Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation; and

iii. Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease; and

iv. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed; and

v. Pollution liability in the amount of not less than \$1,000,000 per occurrence.

B. The District, its staff, consultants, agents and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

C. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

7. INDEMNIFICATION.

A. Contractor agrees to defend, indemnify, and hold harmless the District and its supervisors, officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute.

B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees,

paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), and any interest accrued, all as incurred.

8. BACKGROUND CHECKS. The Contractor shall conduct background checks on any and all of its employees who will or may be providing landscape and irrigation maintenance services at the District. Contractor shall provide proof of same, if requested by the District.

9. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

10. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving notice of termination.

11. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

12. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

13. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

14. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing sixty (60) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor.

15. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

16. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such written approval shall be void.

17. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

18. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

19. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, alternative dispute resolution, or appellate proceedings.

20. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement.

21. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

22. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

23. NOTICES. All notices, requests, consents and other communications under this Agreement (“Notices”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to the District: South Village Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: Marilee Giles

with a copy to: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: Katie Buchanan

B. If to the Contractor: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

24. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

25. CONTROLLING LAW; VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The exclusive venue for any action arising hereunder shall be in a court of appropriate jurisdiction in and for Clay County, Florida.

26. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Marilee Giles** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, MGILES@GMSNF.COM, OR AT 475 WEST TOWN PLACE, SUITE 114, SAINT AUGUSTINE, FLORIDA 32092.

27. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

28. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

29. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

30. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

31. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

32. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in the Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in the Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[Signatures on next page]

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

WITNESS:

By: _____
Print Name: _____

By: _____
Its: _____

Exhibit A: Price Quotation
Exhibit B: Scope of Services
Exhibit C: Maintenance Map

Exhibit A:
Price Quotation

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES PROPOSAL

October 1, 2024, through September 30, 2025

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

- | | |
|---|--|
| 1. Mowing -Edging, weed eating, weeding of beds
blowing and weeding of turf. | |
| 2. Pruning (Shrubs and Trees other than palms) | |
| 3. Palm Pruning | |
| 4. Overseed | |
| 5. Cleaning litter, bogus signs | |
| 6. Pesticide/Fertilization Application | |
| 7. Irrigation Inspections and Repairs | |
| 8. Mulch Installation | |
| 9. Playground Mulch Maintenance | |
| 10. Annual Flower Rotation | |
| Total Proposal Price (Items 1-10) | |

Proposal Summary By Month (Reflect seasonal variations by month)	
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	
September	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES PROPOSAL

October 1, 2025, through September 30, 2026

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

- | | |
|---|--|
| 1. Mowing -Edging, weed eating, weeding of beds
blowing and weeding of turf. | |
| 2. Pruning (Shrubs and Trees) | |
| 3. Palm Pruning | |
| 4. Overseed | |
| 5. Cleaning litter, bogus signs | |
| 6. Pesticide/Fertilization Application | |
| 7. Irrigation Inspections and Repairs | |
| 8. Mulch Installation | |
| 9. Playground Mulch Maintenance | |
| 10. Annual Flower Rotation | |
| Total Proposal Price (Items 1-10) | |

Proposal Summary By Month (Reflect seasonal variations by month)	
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	
September	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES PROPOSAL

October 1, 2026, through September 30, 2027

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

- | | |
|---|--|
| 1. Mowing -Edging, weed eating, weeding of beds
blowing and weeding of turf. | |
| 2. Pruning (Shrubs and Trees) | |
| 3. Palm Pruning | |
| 4. Overseed | |
| 5. Cleaning litter, bogus signs | |
| 6. Pesticide/Fertilization Application | |
| 7. Irrigation Inspections and Repairs | |
| 8. Mulch Installation | |
| 9. Playground Mulch Maintenance | |
| 10. Annual Flower Rotation | |

Total Proposal Price (Items 1-10)

Proposal Summary By Month (Reflect seasonal variations by month)	
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	
September	

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
PROPOSAL SUMMARY**

Total for South Village RFP:

2024/25: _____ **2025/26:** _____ **2026/27:** _____

South Village Community Development District Landscape and Irrigation Maintenance Services

Additional Pricing Information

Please provide prices for the following items. Some items require a unit price while others require a unit price and total. On these items a specific number of units have been indicated.

<u>SOD/SEED/MULCH:</u>	<u>Unit Price</u>
Sodded Bermuda 419 Lawn, SF (Product Only)	_____ S/F
Sodded Argentine Bahia Lawn, SF (Product Only)	_____ S/F
Sodded St Augustine Lawn, SF (Product Only)	_____ S/F
Strip and Install (labor for any Lawn Product named above)	_____ S/F
Pine Straw	_____ (Per bale)
Cypress Mulch	_____ (Per C/Y)
Certified Playground Mulch	_____ (Per C/Y)
Intermediate perennial Rye Seed	_____
Overseed 2 Sports Fields at Lake Park on Tynes Blvd (not in contract)	_____ Total
Core Aeration	_____ (Per Acre)

<u>SHRUBS/TREES/GROUND COVER:</u>	<u>Unit Price</u>
Agapanthus (1Gal)	_____
Asian Jasmine (1 Gal)	_____
Azalea (3 Gal)	_____
Ligustrum (3 Gal)	_____
Loropetalum (3 Gal)	_____
Lantana (1 Gal)	_____
Holly (3 Gal)	_____
Cord Grass (1 Gal)	_____
Flax Lilly (3 Gal)	_____
Saw Palmetto (3 Gal)	_____
Society Garlic (1 Gal)	_____
Podocarpus (3 Gal)	_____
Fakahatchee Grass (3 Gal)	_____
Crape Myrtle (30 Gal) - Installed/Guaranteed 1 year	_____

Loblolly Pine (30 Gal) - Installed/Guaranteed 1 year	_____
Southern Magnolia 6" Cal. – 20' OA- Installed/Guaranteed 1 year	_____
Live Oak 6" Cal. – 22' OA- Installed/Guaranteed 1 year	_____

*Total costs to include labor and all supplies for install

FLOWERS:	Unit Price
Annuals (4" pots) including installation	_____

PEST/WEED/FERTILIZER:	Unit Price
Top Choice Application	_____ Per Acre
St. Augustine Fertilization	_____ Per Acre
Bermuda Turf Fertilization	_____ Per Acre
Bahia Fertilization	_____ Per Acre
Shrub Fertilization (8-10-10 with micronutrients)	_____
Tree fertilization (14-14-14 with micronutrients)	_____
Palms (High Manganese Combo)	_____

IRRIGATION :	Unit Price
Hunter PRO-C	_____
Hunter ICore	_____
Rotor Head (Hunter or Rainbird)	_____
Pop up 6" (Hunter or Rainbird)	_____
Pop up 12" (Hunter or Rainbird)	_____

* Totals to include labor and supplies not specifically priced

PLEASE PROVIDE RATES FOR THE FOLLOWING:	Rate
A. Mowers	_____/per acre
B. Bush Hog	_____/per hour
C. Tractor	_____/per hour
D. Supervisor with Transportation	_____/per hour

- E. Laborer with Hand Equipment _____/per hour
F. Truck _____/per hour
G. Irrigation Tech Labor Rate _____/per hour

Please Provide “Emergency” hourly rates associated with storm clean up for the following items:

- A. Tractor _____/per hour
B. Laborer w/ hand equipment _____/per hour
C. Supervisor _____/per hour
D. Truck _____/per hour

Exhibit B:
Scope of Services

**LANDSCAPE & IRRIGATION MAINTENANCE SPECIFICATIONS
FOR
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT (CDD)
CLAY COUNTY, FL**

1. General Requirements:

- a) The Contractor will be responsible to provide all labor, equipment, and materials required to provide professional landscape maintenance and irrigation services for the South Village CDD as specified herein. Failure to meet these specifications could result in necessary actions to remediate the districts concerns such as management level partnering meetings by both parties, retainage of pay until deficiencies are addressed or early termination of the contract. South Village is a premier housing community in Clay County and the CDD expects the best professional services to maintain the districts property.
- b) On-Site Contractor Supervisor/Foreman Qualifications Requirement: After award of this contract, the Contractors proposed on-site supervisor must be interviewed and approved by the district or its staff. This supervisor must have a detailed resume indicating experience working in a high demand/large scale community such as South Village with a proven track record. A resume of the Contractor's selected supervisor will be submitted to the district upon award of the contract for approval.
- c) All on-site staff are required to wear company shirts w/logos to identify they are contracted by the CDD to work on district property. All vehicles on the property must have company logos or magnets to properly identify the Contractor's company while on district property.
- d) The Contractor shall provide the name and number of an emergency point of contact that will be available as needed on a 24 hour/7 day per week (including holidays) if required due to a hazardous on-site condition. If a hazardous condition is identified, the emergency contact will be required to arrive on-site within 4 hours of the notification to address the emergency and report to the Operations Manager or designee. All emergency responses (w/date/time) shall be documented (via email) to the Operations Manager or designee within 48 hours after the on-site issue is resolved.
- e) The Contractors equipment shall be kept in good working order. Blades shall be sharpened before mowing and decks shall be level to ensure clean and even cut.
- f) The Contractors trucks shall avoid blocking residential driveways and be clearly marked with lights and/or safety cones when parking in high traffic areas or near school zones.

2. Reporting Requirements:

- a) Monthly Reporting: On a monthly basis, the Contractors management team will be required to hold an on-site safety/quality assurance meeting with the Operations Manager. This meeting will also include the Contractor's on-site staff that routinely work on the district property. During this meeting, the Operations Manager and the Contractor's management team will discuss the quality of the landscape/irrigation, safety, lessons learned, upcoming chances of severe weather, district

concerns, etc. This meeting shall be documented by the Contractor with detailed meeting minutes and provided to the Operations Manager and Landscape Manager within 5 business days after completing each meeting.

- b) Monthly Property Inspection: Once per month a senior representative from the Contractor shall accompany the Operations Manager or designee for a windshield inspection of the property. The schedule for these inspections will be agreed to by both parties via email and text. Upon completion of the inspection the Contractor is required to provide a writeup of the inspection and provide details of any deficiencies noted with a timeline to remedy all repairs or issues with 72 hours.
- c) Irrigation Reporting: Bi - weekly inspection of the irrigation system is complete as defined in Section 18, the Contractor must provide a detailed report of any issues noted and a list of all repairs made during the inspection. This report outlining all zone inspections shall be provided via email to the Operations Manager or designee upon completion for review. **The Contractor is always encouraged to provide a list of recommendations to the district for improving the irrigation system to conserve water for consideration.**
- d) Attendance Requirements for CDD Board Meetings: The Contractor shall attend any regularly scheduled board meeting, upon request of the District. During this meeting the Contractor will be required to provide a detailed presentation to address any issues as directed by the Operations Manager or designee or to provide a general status update of the properties condition. This report will be presented before the board and residents.
- e) Quarterly Newsletter Article: On 1 April (start of growing season) and 1 November (start of dormant season) of each year, the Contractor will be responsible for providing an article to be sent to the residents via the district's website and or e-blast. This article shall include an update to residents of what to expect in the coming months regarding lawn coloring/dicoloring based on seasons, status of pruning, tree trimming, status of major repairs completed, status of annual plantings and any helpful lawncare tips for residents to consider. This article is to promote your company and to assist the residents with information about the landscape contract activities. Once each article is completed/edited, the Contractor shall send via email to the Operations Manager or designee.

3. **Schedule of Service:**

- a) The Contractor is expected to have an on-site presence (to include a full-time landscape maintenance crew) year-round during the growing and dormant seasons to perform tasks as per these specifications. All work efforts must be completed by end of day Friday for each week unless an exception is granted by the Operations Manager on an as needed basis or for inclement weather. This request must be provided by the on-site supervisor to the Operations Manager or via text or email.
 - Dormant Season is defined as November 1 thru March 31
 - Growing Season is defined as April 1 thru October 31

4. **Mowing Specifications:**

The Contractor is responsible to complete mowing operations during both dormant and growing seasons.

- a) Education: The Contractor shall educate employees on proper mowing techniques for the varying types of grasses throughout the district's property. Employees operating mowing equipment shall utilize various mowing patterns to provide even distribution of clippings and to prevent ruts in the turf caused by mowers. Grass clippings will be left on the lawn to restore nutrients, unless excess clippings create an unsightly appearance. No grass clippings should be visible on top of turf following any mowing and if present, the situation must be remedied before leaving area or end of same business day.
- b) The Contractor shall mow within the contract areas as described below (and also shown on maintenance map):
- **St Augustine:** One (1) time per week Monday through Friday during the growing season and twice a month during the dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall be defined to include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. St. Augustine shall be maintained at a height of 3.5" to 4". **(For a total of 41 cuts)**
 - **Bermuda:** One (1) time per week Monday through Friday during the growing season and two (2) times per month during the dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. Bermuda grass shall be maintained at a 2" height. **(For a total of 41 cuts).**
 - **Bahia:** One (1) time per week Monday through Friday during the growing season and two (2) times per month during the dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. Bahia grass shall be maintained at a minimum of 3" height. **(For a total of 41 cuts).**
 - **Overseeded Bermuda:** One (1) time per week Monday through Friday during the growing season and dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. Bermuda grass shall be maintained at a 1.5" height. Two (2) weeks are provided with no mowing to allow for overseed germination. **(For a total of 50 cuts)**
- c) Mowing Heights: The Contractor shall ensure proper lawn heights are maintained as shown below:
- All Bahia turf on-site shall be maintained at a height of 2.5"- 4.0" inches
 - All Bermuda turf on-site shall be maintained at a height of .5" – 2.5" inches. **Note: Bermuda grass can be damaged by improper deck heights and turn radius of equipment. The Contractor is responsible to educate staff on these requirements.**
 - All St. Augustine turf on-site shall be maintained at a height of 3.5" – 4" inches.

5. **Overseeding:**

The Contractor shall over-seed the Amphitheater Green and Main Entrance areas along Eagle Landing Pkwy including the median every October skipping each fourth year. Seed type shall be Eagle Blend perennial rye grass or approved alternate at a rate of 10 lbs. per 1000 sq ft. Contractor shall re seed areas that do not germinate or provide a substantial stand of viable cool season turf grass at no additional charge. These areas will need to be mowed once per week during the dormant season as indicated in the above paragraph. If the Operations Manager decides not to overseed for any year, the dollar amount listed on the proposal will be credited towards plant or turf replacement projects.

6. **Edging/Weed Eating:**

- a) Edging Requirements: The Contractor will neatly edge and trim around all plant beds, curbs, streets, trees, buildings to maintain shape and configuration. Edging equipment will include manufacturer's guards to deflect hazardous debris. All grass runners will be removed after edging to keep mulch areas and walkways free of weeds and encroaching grass. "Hard" and "Soft" edging and string-trimming shall be performed in conjunction with turf mowing.
- b) The Contractor shall notify the district of any areas considered inaccessible to mowing machinery and once approved, these areas will be maintained with string trimmers or chemical means, as environmental conditions permit.
- c) Groundcovers will be confined to plant bed areas by manual or chemical means as environmental conditions permit.
- d) The Contractor is required to avoid potential safety issues with pedestrians, bikers, runners, and school children during edging/weed eating operations. **All passing pedestrians must be given the right of way along sidewalks during operations.**
- e) Care should be taken not to damage fence posts, light poles or other structural items or fixtures

7. **Blowing:**

- a) Sidewalks, curbs, and pavement will be blown or vacuumed clean of turf and like debris, by forced air machinery, immediately after every mowing and before leaving that area/zone.
- b) The Contractor is required to avoid potential safety issues with pedestrians, bikers, runners, and school children during edging/weed eating operations. **All passing pedestrians must be given the right of way along sidewalks during operations.**

8. **Storm Drain Cleanup:**

- a) Storm Drain Openings, Inspection/Clean-up - Storm drain openings, grates and ADS drains will be visually inspected concurrent with each mowing. These areas shall be cleaned and swept free of debris as needed.

9. Shrubs & Cord Grass Maintenance:

- a) Shrubs and other groundcover shall be maintained at a height that will not disrupt clear line of site at all vehicular intersections. Foundation shrubs planted at the base of any building or signage/hardscape element in the landscape shall be maintained to a height not less than 6" below any signage or directional graphic or lettering associated with building identification systems.
- b) Foundation shrubs planted at the base of any building or signage/hardscape element should be trimmed to compliment any architectural banding and/or detailing so as not to block any such detail from view.
- c) Pruning of plants which overhang curbs shall be addressed monthly.
- d) Pruning of bushes shall include maintaining the current shape and does not include changing the shape of the plant as in a cut back.
- e) Mass planted shrubs shall not be pruned individually.
- f) Tops of shrub masses shall be pruned to a consistent height, but sides of shrubs shall be allowed to grow together into a full solid mass. All shrubs shall be pruned in such a way as to provide a clean, neat appearance.
- g) Any weeds within shrubs or plants must be removed during trimming operations.
- h) All cord grass along edge of roads shall be pruned and blown off curbs, sidewalks, and turf monthly throughout the community.

10. Tree Trimming, Pruning, Staking:

- a) All trees including oaks, tree Ligustrums, patio trees, and pines adjacent to walkways and along the edge of mowed areas shall be pruned every 6 months to maintain their health and enhance their natural appearance and prevent obstruction with travel lanes, when necessary, as follows:
 - Areas overhanging sidewalks shall be clear of vegetation or obstruction to a height of 12 feet.
 - Areas overhanging roadways shall be clear of vegetation or obstruction to a height of 14.5 feet.
 - Areas within a median shall be clear of vegetation or obstruction to a height of 8 feet.
- b) The Contractor must ensure all overhangs comply with Clay County codes and regulations.
- c) The Contractors pruning operations shall include removal of dead wood and up-limbing of multi-stem trees wherever irrigation is blocked. Pruning methods shall be consistent with accepted horticultural practices.
- d) Sucker growth /Oak shoots will be pruned as needed or directed. Cutting the central leader and/or topping trees shall not be done.
- e) The Contractor is responsible to stake and re-stake as needed or directed for all youth trees along roadways and mowing areas as necessary and guy wires tightened when required. The Contractor shall remove stakes and guy wires when roots are well established.

- f) The Contractor shall treat or remove high density moss from any vegetation throughout the property, especially Oak trees along roadways.
- g) All palms should be pruned once yearly. This includes the Swim Park, Golf Club and at the front entrance waterfall.
- h) Palm trees around pool decks shall be trimmed as needed to prevent seed pods from dropping onto deck or into pool, and all loose boots removed
- i) Crape Myrtle pruning shall take place in March, or as recommended by the University of Florida agriculture standards and shall include removal of dead wood and sucker growth, cross branching and tip pruned. Crape Myrtles are not to be heavily cut back unless directed by Operations Manager. Additional spot trimming may be required, and shall be performed under this contract without additional charge as directed by the /Operations Manager

11. Litter and Debris Removal:

- a) Prior to each daily mowing operation, the Contractor is responsible for pick up all trash to include bottles, cans, bags, fallen limbs and palm fronds, dead plants, and other debris on the property areas (i.e., grass areas, monument beds, pond banks, roundabouts, near or adjacent to amenity centers, medians, etc.) including signs (i.e., for sale, etc.) displayed in rights-of-way and common areas unless otherwise directed by the Operations Manager or designee or staff.
- b) Removal of all landscape debris generated on the property during landscape maintenance is the sole responsibility of Contractor, at no additional expense to the district.
- c) Trash will be bagged and removed from the property each visit. Random signage shall also be removed from common areas. This includes but is not limited to realtor, yard sale, and for rent signage. A monthly trash pick-up shall be done in all areas abutting common property. This includes any wood lines adjacent to a common parcel.
- d) Natural Areas defined as visible areas (within 5' of existing bed lines) of natural vegetation shall be kept free of dead branches or unsightly weeds and vines that detract from the appearance of the landscape. Particular attention will be given to invasive grape vines through manual and/or chemical means. These areas should be inspected and maintained during each mowing schedule.

12. Weed Control / Weeding of Beds:

- a) During each daily visit, the Contractor is responsible for removing all visible weeds from medians, all monument beds, adjacent to sidewalks and roadways and growing within shrubs/plants/cordgrass
- b) Daily weeding is also required at all facilities to include pool decks, tree rings, between pool/walkway pavers, flower beds, within shrubs/plants/cord grass, along entry/exit walkways at the centers, along fence lines, etc. The amenity centers are the focal point of the community and as such, special attention and detail shall be considered for this item.
- c) Post and pre-emergent herbicide may be applied to areas, when necessary, to include but not limited to all tree rings. Weeds in medians shall be hand pulled or sprayed with herbicide.

Note: The appearance of our community is vital to our residents. The Contractor's staff must be trained to remove weeds from ALL areas mentioned above to avoid resident complaints. Weeds

within shrubs, along pool decks or walkways are noticeable and failure to complete this specification will result in management meetings between both parties and noted deficiencies.

13. Annuals:

- a) The Contractor is responsible for purchase, install, and removal of the annual flowers in all beds, planters, and hanging baskets shown on the map and as described below. The suggested annuals for each planting must be reviewed and approved by the Operations Manager or designee.
 - Eagle Landing Parkway – 10 beds, 18 hanging baskets, 6 planters
 - Tynes Blvd. – 6 beds
 - Golf Club – 3 beds, 2 planters
 - Athletic Center – 1 bed, 2 planters
 - Kid's Club – 4 planters
- b) Prior to planting of annuals, all beds are to be rototilled to a depth of 8-10 inches.
- c) Annual flower beds will be serviced weekly during the growing season and bi-weekly during the dormant season to remove flowers that are fading or dead to prolong blooming time and to improve the general appearance of the plant.
- d) Annual soil mix will be replenished once per year at a rate of 1 cubic yard soil mix for every 275 square feet of bed area. All annuals will be fertilized at time of installation using a balanced controlled release fertilizer at the label rate. As weather and conditions dictate this will be supplemented with a soluble liquid fertilizer to enhance flowering and plant vigor.

14. Mulch:

Contractor will mulch twice per year, in March and October. The grade 1 cypress mulch (debris free) will be installed at a depth 2" to 4" and shall match the existing mulch. Mulch will be distributed evenly and not piled around plants and tree trunks. Mulch in excess of 4" shall be removed.

15. Playgrounds:

- All playground mulch will be raked out and redistributed monthly to fill holes and voids.
- All playground areas shall be kept free of noxious weed growth by utilizing chemical and/or mechanical means on a monthly basis.

16. Monument Signs:

- a. All neighborhood and entry monument signs must be maintained per details of these scopes and services where applicable. There are currently 20 landscaped brick monument signs within the district with 2 more to be built by FY25 in Laurel Valley.

17. Irrigation Inspection:

- a) The Contractor is required to have a designated highly trained irrigation team during the duration of this contract. The irrigation team qualifications must be submitted to the Operations Manager or designee for approval.

- b) Within 10 days after award of this contract, the Contractor must submit a detailed plan on how/when the different areas of irrigation will be inspected on a weekly basis. This plan must be reviewed and approved by the Operations Manager or designee.
- c) The Contractor shall be respectful and aware of school arrival and dismissal times provided by Clay County Board of Education on an annual basis. Irrigation along roadways and sidewalks shall be off during these time frames to prevent students from being diverted into hazardous roadways.
- d) Except for times of testing, repairing, or watering in fertilization or pesticides, irrigation should be running between the hours of 9pm-7am.
- e) The Contractor shall complete bi-weekly inspections (26 inspections/per year) to all controllers and the full irrigation system including battery controllers. Other bi-weekly inspection items include:
 - All sprinkler heads checked for proper operation and coverage. Minimize overspray onto roadways and pedestrian areas, when possible, to conserve water.
 - Inspect all valve boxes for broken or missing lids, replacing as needed. **Mark with safety measures until repairs can be made.**
 - Adjust as needed controllers to provide proper application of supplemental water while following the required Water Management District guidelines.
 - Adjust watering schedules to correspond with seasonal color installation, fertilization applications and pest control operations.
 - Adjust watering schedules as required by the Operations Manager or designee as needed to accommodate special events and sports activities.
 - Adjust watering schedules as needed based on seasonal rainfall amounts.
 - Conduct spot checks of the maintenance system while running in normal operations. This shall include 1 nightly visit of the system operating in its normal capacity (every 3 months).

Note: Any damaged areas to include broken valve boxes, broken sprinkler areas that present a hazard to pedestrians, bikers, etc. must be taped off with visible markings (day and night) to warn residents of the danger until repairs are made.

18. Irrigation Repair Policy:

- a) The Contractor shall provide an all-inclusive irrigation repair policy and lump sum cost that includes all costs associated with labor and materials for the following repairs as required:
 - Lateral line repairs
 - Valve repairs and replacement
 - Solenoid replacements
 - Head replacements, raising and adjusting as needed
 - Relocation or adjustment of heads to accommodate plant/turf growth
 - Locating and Splicing Wires
 - Valve box and Lid replacement
 - Decoder repairs and replacement
 - Battery replacement in all controllers to maintain memory functions

All repairs of items listed above are solely at the Contractors expense and shall be included in the Contractors' weekly report with specific details of the location, items repaired and status to complete (i.e., identified, under repair, repair complete).

- b) The following items fall outside the terms of the all-inclusive contract:
- Mainline repairs greater than a 4" pipe
 - Timer replacement
 - Damage due to vandalism
 - Verifiable damage due to lightning strikes or power surges

Items in Section 18, Paragraph b are subject to review and approval by the Operations Manager or designee. These items will only be approved after receipt of a detailed cost breakdown to include cost of materials and labor and estimated timeline to complete the repair.

- c) During repairs the Contractor is required to clearly mark the area with lawn flags indicating that a particular section of landscape is "under repair". These flags and/or safety cones will communicate to the residents that the issue has been identified and is currently under repair. All flags and/or cones must be clearly visible at night for vehicles and the residents.
- d) All irrigation repairs shall be included within 24 hours of notification unless otherwise approved by the Operations Manager or designee.

19. Contract Options for Pricing Consideration by District:

- a) The district requests pricing for optional items to be exercised at the districts discretion during the terms of this contract. These items will be awarded in writing as needed separate from this contract.
- b) The Contractor must adhere to the terms and conditions of this contract while completing installing any of these options in the future.

20. General Notes

- a) Traffic control through all work zones under this contract shall comply with the most current codes/regulations from the State of Florida Department of Transportation (FDOT) "Roadway and Traffic Design Standards" available on the Florida Department of Transport website.

21. Pesticide, Herbicide, Turf Replacement:

- a) All chemicals and pesticides shall be purchased and obtained at the expense of the Contractor.
- b) All spraying must be performed by or under the direct supervision of a licensed applicator. The pest control program shall also follow the current recommendations of University of Florida "Guides to Insect Disease, Nematodes and Weed Control."
- c) The Contractor shall establish a grass and plant pesticide spray program to provide the application of pesticides as needed to control mole crickets, chinch bugs, army worms, and other grass and plant pests as well as plant fungus for all irrigated turf. This program shall be established within 5 calendar days after award and is subject to review and approval by the Operations Manager or designee.

- d) All irrigated Bermuda and St. Augustine shall have at least (2) annual treatments for the purpose of combatting reclaimed irrigation bicarbonates in the soil. All accessible areas shall be mechanically slit injected into turf. All other areas to be spread by rotary means. This shall be done in beginning of growing season no later than May 1st.
- e) All non-irrigated Bahia shall be monitored and treated for Mole Cricket activity at least annually or more frequent if needed.
- f) Pre-emergent and Post-emergent Herbicides. A minimum of two pre-emergent applications in the fall and spring shall be performed on all irrigated turf areas. Post emergent controls shall also be used to provide acceptable levels of weed control throughout the district's property.
- g) As part of the bid package, the Contractor shall submit an outline of the agronomic program for both St. Augustine and Bermuda Turf that would be applied. This shall be included in the proposal package.
- h) Contractor shall mark w/signs all areas sprayed to avoid resident concerns until the area is dry or free of potential safety issues. All signs must be removed by the Contractor.
- i) The Contractor is responsible to monitor all grass conditions and ensure the common area grasses remain healthy and vibrant. Any damage to irrigated turf by insects, fungus or mowing equipment shall be replaced by the Contractor within 14 calendar days after damage is identified at no additional cost to the district.
- j) All turf under repair or replacement areas shall be marked with flags that state "area under construction" to inform residents that the area will be resodded soon. This avoids resident phone calls or concerns and provides information that the area has been identified. These flags will be removed once the area is resodded. Flags can also be added by the district staff to help identify areas of concern during routine weekly or monthly inspections. The Contractor should make note of these areas during the weekly inspection reports.
- k) If the turf area to be repaired is damaged by no fault of the Contractor (as verified by district staff), the area will be replaced at the unit pricing identified in the contract for the various types of grass after approved by the Operations Manager or designee.
- l) Amenity Centers/Pool Deck/ Playgrounds – Fire ant control will be done using top choice granular fire bait. Broadcast application will be done in March. Spot treatments will be done as need to control mound outbreaks

22. Fertilization Program:

a) Irrigated Bermuda Sod:

- The Contractor shall develop a fertilization program of properly timed applications of quality slow-release fertilizers (based on requirements established by the University of Florida IFAS). This program shall be reviewed and approved by the Operations Manager or designee.
- All irrigated Bermuda shall have at least (2) annual treatments for the purpose of combatting reclaimed irrigation bicarbonates in the soil. A minimum of 1 lbs. of Nitrogen per 1,000 S.F. shall be applied per application.

- All Overseeded Bermuda lawn areas shall be fertilized five (9) times per year. Non-overseeded roadside Bermuda areas may be fertilized a minimum of (6) times per year
- Any damage to irrigated Bermuda turf by over fertilization shall be replaced by Contractor within two weeks of damage occurrence. These areas shall also be flagged denoting “Area Under Construction” until all issues are resolved.

b) St. Augustine Sod:

- The Contractor shall develop a fertilization program of properly timed applications of quality slow-release fertilizers (based on requirements established by the University of Florida IFAS). This program shall be reviewed and approved by the Operations Manager or designee.
- All irrigated St. Augustine sod shall have at least (2) annual treatments for the purpose of combatting reclaimed irrigation bicarbonates in the soil.
- The Contractors’ program shall provide a lawn, which is evenly green and thick, and one which does not promote surge growth or burning. A minimum of 1 lbs. of Nitrogen per 1,000 S.F. shall be applied per application.
- All St. Augustine lawn areas shall be fertilized five (5) times per year.
- Any damage to irrigated St. Augustine turf by over fertilization shall be replaced at the Contractors cost within two weeks of damage occurrence.

c) Trees, Palms and Shrub Fertilization:

- All trees, palms and shrubs in fertilized zones shall be fertilized two (2) times per year. The proposed fertilization program must be approved by the Operations Manager or designee.

d) The Contractor is responsible to cover and prepare all plants that are prone to freezing when temperatures are expected to be below 32 degrees. This could include annuals, palms and other vegetation that can be easily protected from the weather.

Exhibit C: Maintenance Map



FIFTH ORDER OF BUSINESS

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE OF A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES RELATING TO OVERNIGHT PARKING AND TRAFFIC ENFORCEMENT; ADOPTING THE PROPOSED RULE AS A TEMPORARY POLICY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) is authorized by Sections 190.011(5) and 190.035, *Florida Statutes*, to adopt rules, orders, rates, fees and charges pursuant to Chapter 120, *Florida Statutes*; and

WHEREAS, the Board desires to set a public hearing to adopt the *Rules Relating to Overnight Parking and Traffic Enforcement* (“Policy”) attached hereto as **Exhibit A**; and

WHEREAS, the Board desires to adopt the Policy on a temporary basis to be in effect until it conducts its public hearing adopting the Policy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Board intends to adopt the Policy, a proposed copy of which is attached hereto as **Exhibit A**. The District will hold a public hearing on such policies at a meeting of the Board to be held on _____ at _____ a/p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Section 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

Section 3. The Board hereby adopts the Policy on a temporary basis to be in effect until it conducts the public hearing set forth in Section One.

Section 4. This Resolution shall become effective immediately upon its adoption.

THIS RESOLUTION IS PASSED AND ADOPTED THIS 5TH DAY OF MARCH, 2024

ATTEST:

**SOUTH VILLAGE
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: Rules Relating to Overnight Parking and Traffic Enforcement

EXHIBIT A

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT RULE RELATING TO OVERNIGHT PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, Florida Statutes, and on _____ at a duly noticed public meeting, the Board of Supervisors of the South Village Community Development District (the “District”) adopted the following policy to govern overnight parking and parking enforcement on certain District property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Vehicles or Vessels (hereinafter defined) on certain of its property Overnight (hereinafter defined) cause hazards and danger to the health, safety and welfare of District residents, paid users and the public. This policy is intended to provide the District with a means to remove Vehicles and Vessels from District designated Tow-Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto.

SECTION 2. DEFINITIONS.

- A. *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not.
- B. *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- C. *Parked.* A Vehicle or Vessel left unattended by its owner or user.
- D. *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.
- E. *Overnight.* Between the hours of 10:00 p.m. and 6:00 a.m. daily.

SECTION 3. DESIGNATED PARKING AREAS. Those areas within the District’s boundaries depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as “Tow-Away Zones” during Overnight hours for all Vehicles and Vessels, as set forth in Sections 4 and 5 herein (“**Tow Away Zone**”).

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. The areas set forth in **Exhibit A** attached hereto are declared a Tow Away Zone.

SECTION 5. EXCEPTIONS.

- A. VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business. All vehicles so authorized must be identified by an Overnight Parking Pass.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow-Away Zones shall be approved by the District Manager and shall be posted on District property in the manner set forth in section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with section 715.07, *Florida Statutes*.
- B. TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Vehicle or Vessel, the District Manager or his/her designee must verify that the subject Vehicle or Vessel was not authorized to park under this rule and then must contact a firm authorized by Florida law to tow/remove Vehicles or Vessels for the removal of such unauthorized Vehicle or Vessel at the owner's expense. The Vehicle or Vessel shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in section 715.07, *Florida Statutes*.
- C. AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 7. PARKING AT YOUR OWN RISK. Vehicles or Vessels may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.

EXHIBIT A – Tow Away Zone

Effective date: _____

EXHIBIT A
TOW AWAY ZONE
AMENITY CENTER, SWIM PARK, ATHLETIC CENTER, GOLF CLUB PARKING LOTS



EXHIBIT A-1
TOW AWAY ZONE
SOCCER FIELD PARKING LOT



SIXTH ORDER OF BUSINESS

A.

1.

South Village Community Development District Operations Report

Date: February 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. 30 old lounge chairs were removed from the pool deck.
 - b. 30 new lounge chairs added to the pool deck near the diving well.
 - c. 15 new bar chairs were added around the Cabana Bar.
 - d. Slide pool pump and competition pool pump repairs are finished. All is working.
 - e. Sensors were added to all three chlorine holding tanks to help Poolsure know when we need chemical deliveries.
2. Athletic Center
 - a. Southeast Fitness Repair is waiting on parts and replacement pads from Lifefitness.
 - b. Southeastern Surfaces and Equipment to perform PM on basketball equipment and replace two height adjuster actuators.
 - d. New accessories for cable machines put into play.
3. Activities/Communications
 - a. Facebook – 11 new likes in February, 18 new followers
Current followers: 3,746
7 total posts for February
Post Reach: 10,112 | Post Engagement: 3,951
 - b. Instagram – 5 new followers
1 total posts for February
 - c. Website/App Summary 1/30-2/26:
App Usage (Members) 1,194 logins
Website Hits - Members 1,470 / Public 8,261
 - d. App Downloads – New Devices: 4
 - e. Email Summary
Current number of residents receiving blast: (2/23 Get Egg-cited, March's Newsletter is Out Now!): 2,463
Open rate of last blast: 49.11%
 - f. 6 new resident orientation meetings in February
 - g. 2/4 – Rescheduled Adult Game Night (from January) – 5 participants, low turnout possibly due to the rescheduling, but was still fun!
 - h. 2/14 – Valentine's Candy Grams Delivery – 6 deliveries this year, resident's gave positive feedback.
 - i. 2/25 – February's Adult Game Night – 8 participants, was a fun turnout with new games introduced! Spoke more about getting people to use the Facebook page for communication.
 - j. 2/26 – Books & Banter Meeting – Discussed "The Housemaid". In March, reading "The Moonlight Gardening Club" by Rosie Hannigan. 9 participants.
 - k. 8 facility rentals in February.

- l. Finalizing all vendor entries for Spring Vendor Market on the Green on 3/9.
- m. Ordering wristbands for the upcoming season.
- n. Started stuffing Easter eggs and booked all entertainment for the Easter event on 3/30.
- o. Started planning for resident Summer mixer. Leaning on the “Red, White, and Blues” theme.
- p. Starting the hiring process in March for summer camp counselors and planning to order new uniforms.

4. Tennis/Pickleball

- a. All awnings have been pressure washed.
- b. Six courts have been resurfaced by staff.
- c. Center court benches have been re-stained.
- d. Six net straps cleaned and installed four new nets.
- e. Seven windscreens have been replaced.
- f. Pickleball paddle holders and court numbers installed.

Golf and Clubhouse Operations:

Golf Operations

- a. Weekly member groups had a lower turnout in February as well with 1200 member rounds.
- b. Range sales totaled \$3500 in February, with 650 users.
- c. A slower month of sales in the golf shop in February. Sales totaling \$13,500.
- d. We hosted the Couples Championship and was well received despite the weather.
 - 1st place, Kelly & Kyong Hermening
 - 2nd place, Josh & Shena Roper
 - 3rd place, Adam & Allison Chiarelli

Clubhouse F&B

- a. Solid sales, exceeding sales budget
- b. Several successful private events, including the Soaring Eagles chili cook-off, and a banquet for OHS.
- c. The Valentines Dinner was a smash with rave reviews, along with the Super bowl watch party.
- d. Taco Tuesdays has continued to show some interest. We continue taco Tuesday a couple of times a month, which is working out. Live music has continued a couple times a month as well.
- e. We are preparing for the heavy tournament season, along with spring break, and the opening of the café. We continue our resident based events, with a wine tasting, karaoke, St Patrick’s, and Easter all falling into March.
- f. Staffing is at par level, but are preparing to staff the café

Golf Course Maintenance

1. Ninja tine implemented to greens
2. Two plant protective applications to greens.
3. Two plant moisture management applications to greens.
4. Three plant health applications to greens.
5. One plant health applications to tees and fairways.
6. Various solid tining/topdressing to thinning turf areas throughout.

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 February 1st thru February 29th 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. February irrigation inspection and repairs completed the week of 02/12/24. 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 installed in December continue to flourish and doing well.
 - e. Soccer fields were re- treated with preemergent on 02/12/24.
 - f. Roses were treated with fert on 02/12/2024.
 - g. Shrubs around tennis courts maintained at mid bar height until further notice.
 - h. Shrubs around tennis courts will be trimmed and mulch added around athletic center area.
 - i. We are starting to prepare for March flower swithchout and will maintain contact with Matt regarding installation.

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.
6. Working with the USDA on Beaver removal in wetlands
7. All retention ponds are in good shape. The Lake Dr.'s have inspected and repaired the barriers on the outfalls in preparation for permit application to stock carp/tilapia.

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.

2.

COOPERATIVE SERVICE AGREEMENT
between
EAGLE LANDING GOLF COURSE and
UNITED STATES DEPARTMENT OF AGRICULTURE (USDA)
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment at the time of service to "USDA, APHIS" in the amount of \$2,000.00.
2. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680).

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective 2/7/2024, and shall continue until 9/30/2024. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:

Cooperator's Tax ID No. (unless Over-the-Counter CSA): 65-0188897

APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer, Address

Jim Hahn, Golf Course Manager
Eagle Landing Golf Course
3973 Eagle Landing Parkway
Orange Park, FL 32065

APHIS-WS State Office/signer, Address

Parker Hall, State Director
USDA APHIS Wildlife Services
2820 East University Ave.
Gainesville, FL 32641

Cooperator's Signature

Date

APHIS-WS State Director's Signature

Date

WORK PLAN

In accordance with the Cooperative Service Agreement between Eagle Landing Golf Course and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities and budget of this project during the period of this agreement.

Program Objective

The purpose of this agreement is to cooperate in a wildlife damage management program to reduce the threat to human health and safety and property damage associated with beaver.

Plan of Action

Wildlife Services personnel with appropriate professional experience to control activities will be assigned to this project. WS personnel will use recommended damage management techniques and equipment to alleviate the damage. WS personnel will use a variety of techniques including, but not necessarily limited to, body-gripping traps, snares, trail cameras, and suppressed firearms. shooting. Wildlife Services personnel are trained in the safe use of firearms. Traps will be checked at least every 24 hours.

As requested by the cooperator, WS will trap and lethally remove other nuisance wildlife on Eagle Landing Golf Course property.

WS Agreement Number:
WBS:

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		\$1,389.30
Vehicles		\$108.33
Supplies and Materials		\$124.28
Equipment		\$100.00
Subtotal (Direct Charges)		\$1,721.91
Pooled Job Costs	Waived	-
Indirect Costs	16.15%	\$278.09
Aviation Flat Rate Collection		-
Agreement Total		\$2,000.00
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$2,000.00		

Financial Point of Contact/Billing Address:

Cooperator Name, Address, Phone Number, Email

Jim Hahn, Golf Course Manager
Eagle Landing Golf Course
3973 Eagle Landing Parkway
Orange Park, FL 32065
904-637-0648

APHIS-WS State Office Name, Address, Phone Number, Email

Vielka Dyer
Budget Analyst
USDA-APHIS-Wildlife Services
2820 East University Ave., Gainesville, Florida, 32641
352-377-5556
vielka.g.dyer@usda.gov

NINTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
January 31, 2024



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South Village
Community Development District
Combined Balance Sheet
January 31, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 196,009	\$ -	\$ -	\$ 2,036,383	\$ 2,232,392
Accounts Receivable	-	-	-	49,251	49,251
Due from General	-	0	-	-	0
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	984,193	-	-	-	984,193
Series 2016 A1/A2					
Reserve A1	-	541,110	-	-	541,110
Reserve A2	-	193,769	-	-	193,769
Revenue A1/A2	-	1,505,140	-	-	1,505,140
Construction	-	-	10,428	-	10,428
Series 2016 A3					
Reserve A3	-	137,443	-	-	137,443
Revenue A3	-	316,172	-	-	316,172
Series 2019 A/B					
Reserve A	-	60,028	-	-	60,028
Revenue A	-	228,812	-	-	228,812
Interest B	-	1,255	-	-	1,255
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0	-	0
Prepaid Expenses	-	-	-	119,980	119,980
Inventory	-	-	-	144,542	144,542
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,587,404	2,587,404
Total Assets	\$ 1,180,203	\$ 2,985,705	\$ 10,429	\$ 4,943,962	\$ 9,120,298
Liabilities:					
Accounts Payable	\$ 23,213	-	\$ -	\$ 222,530	\$ 245,742
Accrued Payroll & PTO	-	-	-	41,008	41,008
Due to Other Funds	(310)	-	-	-	(310)
Deferred Revenues	-	-	-	196,086	196,086
Total Liabilities	\$ 22,903	\$ -	\$ -	\$ 459,624	\$ 482,527
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 119,980	\$ 119,980
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	2,985,705	-	-	2,985,705
Capital Projects	66,000	-	10,429	-	76,429
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	4,357,955	4,357,955
Unassigned	1,091,300	-	-	-	1,091,300
Total Fund Balances	\$ 1,157,300	\$ 2,985,705	\$ 10,429	\$ 4,484,337	\$ 8,637,771
Total Liabilities & Fund Balance	\$ 1,180,203	\$ 2,985,705	\$ 10,429	\$ 4,943,962	\$ 9,120,298

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 751,796	\$ 722,164	\$ 722,164	\$ -
Interest Income	4,443	1,481	10,064	8,583
Total Revenues	\$ 756,239	\$ 723,645	\$ 732,228	\$ 8,583
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 14,000	\$ 4,667	\$ 2,200	\$ 2,467
PR-FICA	1,071	- 357	168	189
Engineering	12,000	4,000	789	3,211
Arbitrage Rebate	1,800	600	-	600
Dissemination Agent	9,010	3,003	3,003	0
Assessment Administration	5,618	5,618	5,618	-
Attorney	40,000	13,333	2,937	10,396
Annual Audit	8,500	2,833	-	2,833
Trustee Fees	17,000	5,667	-	5,667
Management Fees	55,120	18,373	18,373	0
Information Technology	1,908	636	636	-
Website Admin	1,200	400	400	-
Telephone	1,500	500	165	335
Postage & Delivery	1,000	333	237	96
Insurance General Liability	20,540	20,540	20,540	-
Printing & Binding	2,000	667	306	361
Legal Advertising	4,000	1,333	123	1,210
Other Current Charges	2,500	833	363	470
Office Supplies	100	33	1	32
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	500	-	500
Total General & Administrative	\$ 199,542	\$ 84,403	\$ 56,034	\$ 28,368

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 17,333	\$ 16,813	\$ 521
Utilities	118,233	39,411	20,389	19,022
Interlocal Agreement - MVCDD	36,000	36,000	36,022	(22)
Facility & Grounds Maintenance (Labor)	-	-	-	-
Landscape - Contract	234,964	78,321	84,900	(6,579)
Landscape - Contingency	45,000	15,000	1,905	13,095
Landscape - Irrigation Repairs	10,500	3,500	-	3,500
Phase 5&6 Maintenance	-	-	3,359	(3,359)
Repairs & Maintenance	25,000	8,333	-	8,333
Lake - Contract	35,000	11,667	11,448	219
Subtotal Community Appearance	\$ 556,697	\$ 209,566	\$ 174,836	\$ 34,730
Total Operations & Maintenance	\$ 556,697	\$ 209,566	\$ 174,836	\$ 34,730
Total Expenditures	\$ 756,239	\$ 293,968	\$ 230,870	\$ 63,098
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 429,676	\$ 501,358	\$ 71,681
Net Change in Fund Balance	\$ -	\$ 429,676	\$ 501,358	\$ 71,681
Fund Balance - Beginning	\$ -		\$ 655,942	
Fund Balance - Ending	\$ -		\$ 1,157,300	

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,475,980	\$ 1,420,933	\$ 1,420,933	-
Interest Income	-	-	16,333	16,333
Total Revenues	\$ 1,475,980	\$ 1,420,933	\$ 1,437,266	\$ 16,333
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	-	-	-
Special Call - 5/1	-	-	-	-
Interest Expense - 11/1	56,813	56,813	56,813	-
Principal Expense - 11/1	-	-	-	-
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	-	-	-
Special Call - 5/1	-	-	-	-
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)
Excess (Deficiency) of Revenues over Expenditures	\$ 8,111	\$ 1,111,998	\$ 1,093,332	\$ (18,667)
Net Change in Fund Balance	\$ 8,111	\$ 1,111,998	\$ 1,093,332	\$ (18,667)
Fund Balance - Beginning	\$ 369,283		\$ 1,146,500	
Fund Balance - Ending	\$ 377,394		\$ 2,239,831	

South Village
Community Development District
Debt Service Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 275,425	\$ 265,401	\$ 265,401	-
Interest Income	-	-	4,295	4,295
Total Revenues	\$ 275,425	\$ 265,401	\$ 269,696	\$ 4,295
<u>Expenditures:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
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	-	-	-	-
<u>Series 2016 A-3 Revenue Bonds</u>				
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	\$ 171,676	\$ 175,971	\$ 4,295
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,975	\$ 171,676	\$ 175,971	\$ 4,295
Fund Balance - Beginning	\$ 138,689		\$ 277,644	
Fund Balance - Ending	\$ 146,664		\$ 453,615	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 212,910	\$ 212,910	\$ -
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	2,324	2,324
Total Revenues	\$ 304,913	\$ 212,910	\$ 215,234	\$ 2,324
Expenditures:				
Series 2019A				
Interest Expense - 11/1	\$ 82,099	\$ 82,099	\$ 82,099	\$ -
Interest Expense - 5/1	82,099	-	-	-
Principal Expense - 5/1	55,000	-	-	-
Total Expenditures	\$ 219,198	\$ 82,099	\$ 82,099	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 85,716	\$ 130,811	\$ 133,135	\$ 2,324
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 85,716	\$ 130,811	\$ 133,135	\$ 2,324
Fund Balance - Beginning	\$ 100,032		\$ 158,935	
Fund Balance - Ending	\$ 185,748		\$ 292,070	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<u>Revenues</u>				
Developer Contributions	\$ -	\$ -	\$ 171	\$ 171
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 171	\$ 171
<u>Expenditures:</u>				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 171	\$ 171
Net Change in Fund Balance	\$ -		\$ 171	
Fund Balance - Beginning	\$ -		\$ 10,257	
Fund Balance - Ending	\$ -		\$ 10,428	

South Village
Community Development District
Capital Projects Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<u>Revenues</u>				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
<u>Expenditures:</u>				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
<u>Other Financing Sources/(Uses)</u>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ -	
Fund Balance - Beginning	\$ -		\$ -	
Fund Balance - Ending	\$ -		\$ -	

South Village
Community Development District
Capital Projects Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<u>Revenues</u>				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
<u>Expenditures:</u>				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ -	
Fund Balance - Beginning	\$ -		\$ 0	
Fund Balance - Ending	\$ -		\$ 0	

South Village
Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<u>Operating Revenues:</u>				
PGA/Cart Fees	\$ -	\$ -	\$ 4,437	\$ 4,437
Raincheck Revenue	-	-	(4,840)	(4,840)
Guest Fees	1,617,431	505,995	411,665	(94,330)
Trail Fees	108,000	36,000	36,619	619
Tournament Rounds	-	-	44,483	44,483
Other Golf Revenues	75,000	24,900	18,745	(6,155)
Merchandise	219,020	72,560	72,198	(362)
Food & Beverage	1,760,751	517,650	560,374	42,724
Swim & Tennis	224,000	53,835	24,195	(29,640)
Room Rental	1,000	200	-	(200)
Member Dues	417,000	139,000	149,453	10,453
Fitness	-	-	4,291	4,291
Misc Revenues	-	-	450	450
Total Operating Revenues	\$ 4,422,202	\$ 1,350,140	\$ 1,322,070	\$ (28,070)
<u>Cost of Goods Sold:</u>				
Cost of Goods Sold	\$ 838,414	249,705	283,853	(34,148)
Subtotal Cost of Goods Sold:	\$ 3,583,788	\$ 1,100,435	\$ 1,038,217	\$ (62,218)
<u>Operating Expenses:</u>				
<u>Payroll</u>				
Payroll	\$ 2,428,250	761,336	\$ 722,020	\$ 39,316
Employee Benefits	497,084	157,987	179,133	(21,146)
Employee Expenses	31,150	11,350	24,323	(12,973)
<u>Professional Fees</u>				
Legal Fees	3,000	1,000	146	854
<u>Marketing</u>				
Marketing	136,450	54,200	67,736	(13,536)
<u>Repairs & Maintenance</u>				
Equipment	83,800	29,500	23,779	5,721
Irrigation	10,850	4,950	2,503	2,447
Pool	22,000	4,500	858	3,642
Building	13,800	4,600	8,722	(4,122)
Elctrical & Mechanical	-	-	1,020	(1,020)
Tennis Courts	12,000	800	7,415	(6,615)
Carts	6,000	2,800	201	2,599
Sod	3,500	1,000	-	1,000
Seed & Mulch	10,000	4,000	-	4,000
Sand & Gravel	8,000	2,500	2,514	(14)
Landscaping	1,800	600	-	600
Gas, Diesel, Oil & Lube	64,800	21,600	24,828	(3,228)
Small Tools	1,500	500	192	308
Fertilizers	59,500	19,500	8,224	11,276
Chemicals - Herbicides	75,000	16,000	22,684	(6,684)
Chemicals - Other	34,992	11,664	14,188	(2,524)
<u>Utilities</u>				
Electric	149,300	43,700	39,958	3,742
Natural Gas	11,500	4,000	3,747	253
Cable TV/Music	25,240	8,422	7,496	926
Water	34,200	8,400	3,761	4,639
Waste Removal	43,200	14,400	17,422	(3,022)
Telephone	25,000	8,360	7,062	1,298
Pest Control	9,000	3,000	2,052	948

South Village
Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending January 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/24	Thru 01/31/24	Variance
<u>Operating Expenses</u>				
Cart Leases - Operating	108,000	26,000	31,528	(5,528)
EZLinks	10,500	3,500	2,950	550
Employee Uniforms	10,500	2,500	2,185	315
Handicap Fees	3,500	-	398	(398)
Equipment Rental	2,700	1,200	1,667	(467)
Equipment Leases	41,500	7,000	-	7,000
Golf Operating Supplies	15,300	5,200	6,226	(1,026)
Course Supplies	2,700	900	409	491
Paper Products	76,700	22,850	21,460	1,390
Office Supplies	18,820	6,440	769	5,671
Flowers & Decorations	14,000	8,150	514	7,636
Operating Supplies - M	39,650	13,000	9,242	3,758
Operating Supplies - G	16,200	5,400	3,733	1,667
Linens	29,000	9,000	4,642	4,358
China, Glass & Utensils	8,800	2,600	1,389	1,211
Tournament Expense	4,000	-	954	(954)
Postage	3,600	1,200	442	758
Computers Related	21,300	7,100	10,879	(3,779)
Printing	4,580	1,600	1,010	590
Credit Card Fees	86,384	27,329	32,112	(4,783)
Cash Over/Short	-	-	255	(255)
Bank Fees	8,246	1,362	2,414	(1,052)
Dues & Subscriptions	2,850	7,800	537	7,263
Independent Contractor	35,800	11,550	8,410	3,140
Insurance	121,000	40,336	50,722	(10,386)
Property Taxes	42,100	41,300	6,305	34,995
Fees, Permits & Licenses	3,801	1,686	1,004	682
Base Management Fees	180,000	63,040	63,352	(312)
Capital Expenditures	-	-	100,112	(100,112)
Total Operating Expenses:	\$ 4,712,447	\$ 1,518,712	\$ 1,557,604	\$ (38,892)
Net Income before Non-Operating Income (Expenses)	\$ (1,128,659)	\$ (418,277)	\$ (519,387)	\$ (101,110)
<u>Non-Operating Income/(Expenses):</u>				
Mandatory Initiation Fees	\$ 13,000	5,000	\$ 18,500	\$ 13,500
Golf Assessments	358,000	345,784	345,784	-
Rec Fund Assessments	1,006,189	1,006,189	1,031,252	25,063
Cap Reserve Assessments	283,455	270,863	270,863	-
Total Non-Operating Income/(Expenses):	\$ 1,660,644	\$ 1,627,837	\$ 1,666,400	\$ 38,563
Change in Net Position	\$ 531,985	\$ 1,209,560	\$ 1,147,013	\$ (62,547)
Total Net Position - Beginning	\$ -		\$ 3,337,325	
Total Net Position - Ending	\$ 531,985		\$ 4,484,337	

South Village
Community Development District
Month to Month

	Adopted 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	\$ 8,645	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	722,164
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	4,443	2,764	2,211	2,279	2,811	-	-	-	-	-	-	-	-	10,064
Total Revenues	\$ 2,764	\$ 103,902	\$ 614,106	\$ 11,456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	732,228
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 14,000	\$ 600	\$ 800	\$ -	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,200
PR-FICA	1,071	46	61	-	61	-	-	-	-	-	-	-	-	168
Engineering	12,000	-	511	-	278	-	-	-	-	-	-	-	-	789
Attorney	40,000	978	1,466	-	493	-	-	-	-	-	-	-	-	2,937
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,618	5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	9,010	751	751	751	751	-	-	-	-	-	-	-	-	3,003
Trustee Fees	17,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	55,120	4,593	4,593	4,593	4,593	-	-	-	-	-	-	-	-	18,373
Information Technology	1,908	159	159	159	159	-	-	-	-	-	-	-	-	636
Website Admin	1,200	100	100	100	100	-	-	-	-	-	-	-	-	400
Telephone	1,500	43	39	41	41	-	-	-	-	-	-	-	-	165
Postage & Delivery	1,000	184	30	22	1	-	-	-	-	-	-	-	-	237
Insurance General Liability	20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding	2,000	109	12	185	-	-	-	-	-	-	-	-	-	306
Legal Advertising	4,000	35	44	-	44	-	-	-	-	-	-	-	-	123
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	\$ 7,321	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	56,034

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<i>Operations & Maintenance</i>														
Community Appearance														
Security	\$ 52,000	\$ 4,500	\$ 4,813	\$ 3,000	\$ 4,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	16,813
Utilities	118,233	8,258	5,290	5,628	1,214	-	-	-	-	-	-	-	-	20,389
Interlocal Agreement - MVCDD	36,000	-	-	-	36,022	-	-	-	-	-	-	-	-	36,022
Landscape - Contract	234,964	26,160	19,580	19,580	19,580	-	-	-	-	-	-	-	-	84,900
Landscape - Contingency	45,000	-	-	1,905	-	-	-	-	-	-	-	-	-	1,905
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance	-	1,363	638	889	469	-	-	-	-	-	-	-	-	3,359
Repairs & Maintenance	25,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake - Contract	35,000	2,862	2,862	2,862	2,862	-	-	-	-	-	-	-	-	11,448
Subtotal Community Appearance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 64,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	174,836
Total Operations & Maintenance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 64,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	174,836
Total Expenditures	\$ 77,123	\$ 41,971	\$ 39,808	\$ 71,968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	230,870
Excess (Deficiency) of Revenues over Expenditures	\$ (74,360)	\$ 61,932	\$ 574,298	\$ (60,512)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	501,358
Net Change in Fund Balance	\$ (74,360)	\$ 61,932	\$ 574,298	\$ (60,512)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	501,358

South Village

Community Development District

Long Term Debt Report

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

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

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

South Village
Community Development District
Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

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

Reserve Fund Requirement: 25% of MADS

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

Current Bonds Outstanding:	\$3,070,000	\$3,070,000	\$0
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B.

Fiscal Year 2024 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY24 O&M 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 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
DUE / RECEIVED	BALANCE DUE					
TAX ROLL DUE / RECEIVED	122,486.28	1,433,831.51	267,810.27	214,842.74	2,391,578.25	4,308,062.77
TOTAL DUE / RECEIVED	122,486.28	1,433,831.51	267,810.27	214,842.74	2,391,578.25	4,308,062.77

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/6/2023	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
7	2/5/2024	38,755.72	12,898.88	2,409.25	1,932.74	21,514.85
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,308,062.77	1,433,831.51	267,810.27	214,842.74	2,391,578.25

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	97.24%	97.24%	97.24%	97.24%	97.24%

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	1/1-1/31	3499-3505	\$68,994.50
<i>Rec Fund</i>	1/1-1/31	21355-21369	\$19,781.09
		<i>ACH</i>	\$4,886.79
<i>Golf Fund</i>	1/1-1/31	14714-14786	\$118,006.62
		<i>ACH</i>	\$37,047.59
<i>Cap Reserve</i>	1/1-1/31	1182-1186	\$10,911.71
TOTAL			\$259,628.30



INVOICE

Invoice Number: 2023-268169

Invoice Date: 12/28/2023

Due Date: 1/26/2024

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 94988	Notice of Meeting January 9, 2024	CT - Clay Today	Dec 28	2023		Column Inch	Black & White	4.2000	\$44.10
									\$44.10

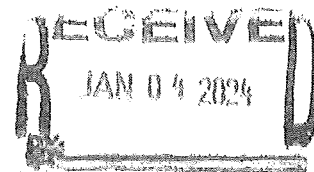
Total:	\$44.10
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Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island Florida 32003

Affidavit attached to this invoice.

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

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



CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of January 9, 2024

LEGAL: 94988

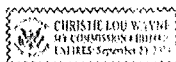
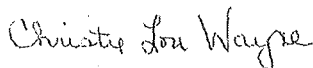
Was published in said newspaper in the issues:

12/28/2023

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



Sworn to me and subscribed before me 12/28/2023



NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, January 9, 2024 at 6:30 p.m. at the Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Marilee Giles
District Manager
Legal 94988 Published 12/28/2023 in Clay
County's Clay Today newspaper

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 305**Invoice Date:** 1/1/24**Due Date:** 1/1/24**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 - January 2024	340	4,593.33	4,593.33
Information Technology - January 2024	351	159.00	159.00
Dissemination Agent Services - January 2024	313	750.83	750.83
Website Administration - January 2024	495	100.00	100.00
Copies	420	1.20	1.20
Telephone	410	41.24	41.24
Total			\$5,645.60
Payments/Credits			\$0.00
Balance Due			\$5,645.60

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 28, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3329106

Client Matter No. 19723-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Oliver

South Village CDD

Governmental Management Services – St. Augustine

Suite 114

475 West Town Place

St. Augustine, FL 32092

Invoice No. 3329106

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

11/07/23	K. Buchanan	2.20	704.00	Research use of CDD facilities for poker; prepare for and attend board meeting; review agreement for golf ball recovery services
11/07/23	K. Magee	1.00	260.00	Research regarding case law interpretation of "dwelling" as used in Section 849.085, Florida Statutes
11/08/23	K. Buchanan	0.80	256.00	Prepare correspondence regarding poker; perform meeting follow up; review and respond to proposal to purchase common element tract
11/28/23	K. Buchanan	0.70	224.00	Prepare for and attend agenda call
TOTAL HOURS		4.70		

KUTAK ROCK LLP

South Village CDD

December 28, 2023

Client Matter No. 19723-1

Invoice No. 3329106

Page 2

TOTAL FOR SERVICES RENDERED	\$1,444.00
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DISBURSEMENTS

Computer Research	22.10
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TOTAL DISBURSEMENTS	<u>22.10</u>
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TOTAL CURRENT AMOUNT DUE	\$1,466.10
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UNPAID INVOICES:

October 30, 2023	Invoice No. 3297556	1,958.50
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TOTAL DUE	<u>\$3,424.60</u>
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Invoice

Invoice#: 202031

Date: 12/28/2023

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

Project: Eagle Landing
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
December Monthly Landscaping Maintenance Services SVCDD	1.00	13,478.21	13,478.21
December Monthly Landscaping Maintenance Services EL PH5 & 6	1.00	6,102.04	6,102.04

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

Landscape - Contract
\$19,580.25

[Signature]
1.9.24

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Dec-23
00213095	3924-1 Eagle Landing Pkwy	\$	450.25
00213119	3988-1 Eagle Landing Parkway	\$	223.47
00215602	3968-1 Eagle Landing Parkway	\$	190.04
00220803	3973 Eagle Landing Parkway	\$	128.80
00222067	3989 Eagle Landing Parkway	\$	1,107.55
00229064	3979-2 Eagle Landing Parkway	\$	614.43
00230632	3965-1 Eagle Landing Parkway	\$	95.70
00230638	3965-2 Eagle Landing Parkway	\$	135.78
00230640	3965-3 Eagle Landing Parkway	\$	72.84
00230641	3975 Eagle Landing Parkway	\$	491.14
00230642	3979 Eagle Landing Parkway	\$	232.40
00235500	4108-1 Eagle Landing Parkway Irr	\$	87.30
00233750	1433-1 Eagle Landing Parkway	\$	179.44
00502768	2180 Club Lake Drive Reclaimed Irr	\$	27.78
00556739	1294 Autumn Pines Drive	\$	43.55
00589114	932 Tynes Blvd	\$	109.23
00589118	932 Tynes Blvd - Recl Irr	\$	211.20
00589635	988 Tynes Blvd - Recl Irr	\$	74.05
00589637	953 Tynes Blvd - Recl Irr	\$	41.71
00589665	1003 Oakland Hills - Recl Irr	\$	37.11
		\$	4,553.77

Vendor #38

001.320.57200.43100	\$	4,080.47
001.320.57200.46600	\$	473.30
	\$	4,553.77



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

[2/12]

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

Bill Date: 01/05/2024

Customer #: 00213095

Route #: MC05530000

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	12/29/23	28	28980	29166	186
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	70.0	X	0.92		\$64.40
Proration Factor: 0.9333	Tier 2	23.3	X	1.79		\$41.71
	Tier 3	92.7	X	2.71		\$251.22

Other Charges

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

Current Charges	\$450.25
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$450.25

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$450.25 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$561.36 was posted to your account on 12/22/2023.

JAN 12 2024

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3924-1 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC0104B 2000000818 29/2

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$450.25
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$450.25

MAIL PAYMENT TO:



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

00213095 6 MC05530000 0000045025 0000000 01262024 0 0



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

[3/12]

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

Bill Date: 01/05/2024

Customer #: 00213119

Route #: MC05530624

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	01/03/24	33	14711	14823	112
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	82.5	X	0.92		\$75.90
Proration Factor: 1.1000	Tier 2	27.5	X	1.79		\$49.23
	Tier 3	2.0	X	2.71		\$5.42

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$223.47
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$223.47

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$223.47 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$268.68 was posted to your account on 12/22/2023.

JAN 12 2024

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000819 29/3

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$223.47
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$223.47

MAIL PAYMENT TO:



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

00213119 2 MC05530624 0000022347 0000000 01262024 0 0



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

[4/12]

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

Bill Date: 01/05/2024

Customer #: 00215602

Route #: MC05530632

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	12/29/23	28	4343	4388	45
Base Charges (Prepaid)						\$148.64
Consumption Charges	Tier 1	45.0	X	0.92		\$41.40
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$190.04
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$190.04

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$190.04 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$209.36 was posted to your account on 12/22/2023.

JAN 12 2024

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000820 29/4

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$190.04
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$190.04



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

00215602 3 MC05530632 0000019004 0000000 01262024 0 0



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

[5/12]

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

Bill Date: 01/05/2024

Customer #: 00220803

Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	12/29/23	28	7312	7351	39
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	39.0	X	0.92		\$35.88
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$128.80
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$128.80

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$128.80 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$130.64 was posted to your account on 12/22/2023.

JAN 12 2024

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC0104B 2000000821 29/5

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$128.80
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$128.80

MAIL PAYMENT TO:



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

00220803 9 MC05530008 0000012880 00000000 01262024 0 0



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

[6/12]

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

Bill Date: 01/05/2024

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	01/03/24	33	19439	19583	144

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	55.0	X	1.70		\$93.50
Proration Factor: 1.1000	Tier 2	82.5	X	5.04		\$415.80
	Tier 3	6.5	X	6.53		\$42.45
	Tier 4	0.0	X	8.37		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

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

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$614.43
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$614.43

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$614.43 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$562.13 was posted to your account on 12/22/2023.

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

JAN 12 2024

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000822 29/6

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$614.43
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$614.43

MAIL PAYMENT TO:



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

00229064 0 MC05530018 0000061443 00000000 01262024 0 0



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

[7/12]

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

Bill Date: 01/05/2024

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	12/29/23	28	3862	3875	13

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	13.0	X	2.54		\$33.02
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	5.07		\$0.00

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$95.70
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$95.70

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$95.70 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$123.64 was posted to your account on 12/22/2023.

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

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000823 29/7

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$95.70
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$95.70

MAIL PAYMENT TO:



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

00230632 0 MC05530013 0000009570 0000000 01262024 0 0



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

[8/12]

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

Bill Date: 01/05/2024

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	12/29/23	28	2487	2530	43

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	43.0	X	1.70		\$73.10
Proration Factor: 0.9333	Tier 2	0.0	X	5.04		\$0.00
	Tier 3	0.0	X	6.53		\$0.00
	Tier 4	0.0	X	8.37		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

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

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$135.78
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$135.78

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$135.78 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$128.98 was posted to your account on 12/22/2023.

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

JAN 12 2024

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000824 29/8

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$135.78
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$135.78

MAIL PAYMENT TO:



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

00230638 5 MC05530015 0000013578 0000000 01262024 0 0



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

[9/12]

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

Bill Date: 01/05/2024

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	12/29/23	28	13214	13218	4

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	4.0	X	2.54		\$10.16
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	X	5.07			\$0.00

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$72.84
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$72.84

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$72.84 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$72.84 was posted to your account on 12/22/2023.

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

JAN 12 2024

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000825 29/9

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$72.84
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$72.84

MAIL PAYMENT TO:



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

00230640 & MC05530016 0000007284 0000000 01262024 0 0



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

[10/12]

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

Bill Date: 01/05/2024

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	12/29/23	28	2014	2052	38

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	38.0	X	2.54		\$96.52
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges		38.0	X	5.07		\$192.66

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$491.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$491.14

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$491.14 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$224.79 was posted to your account on 12/22/2023.

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

JAN 12 2024

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3975 Eagle Landing Parkway Residents Club

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

ADDRESSEE:

AYC0104B 2000000826 29/10

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$491.14
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$491.14

MAIL PAYMENT TO:



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

00230641 3 MC05530017 0000049114 0000000 01262024 0 0



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

[11/12]

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

Bill Date: 01/05/2024

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	12/29/23	28	870	874	4

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	4.0	X	2.54		\$10.16
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges	4.0	X	5.07			\$20.28

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$232.40
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$232.40

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$232.40 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$262.84 was posted to your account on 12/22/2023.

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

JAN 12 2024

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

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

ADDRESSEE:

AYC0104B 2000000827 29/11

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$232.40
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$232.40

MAIL PAYMENT TO:



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

00230642 1 MC05530019 0000023240 0000000 01262024 0 0



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

[12/12]

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

Bill Date: 01/05/2024

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	12/29/23	28	2380	2418	38
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	20.5	X	0.92		\$18.86
Proration Factor: 0.9333	Tier 2	7.5	X	1.79		\$13.43
	Tier 3	10.0	X	2.71		\$27.10

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$87.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$87.30

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$87.30 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$56.62 was posted to your account on 12/22/2023.

JAN 12 2024

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0104B 2000000828 29/12

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$87.30
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$87.30

MAIL PAYMENT TO:



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

00235500 1 MC05531950 0000008730 0000000 01262024 0 0



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

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

Bill Date: 01/05/2024

Customer #: 00233750

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	12/29/23	28	3063	3135	72
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	20.5	X	0.92		\$18.86
Proration Factor: 0.9333	Tier 2	7.5	X	1.79		\$13.43
	Tier 3	44.0	X	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

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$179.44 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$179.44 was posted to your account on 12/22/2023.

JAN 10 2024

Please return this portion with payment



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

EAGLE LANDING LIMITED PARTNERSHIP
1433-1 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC0104B 28506 1 MB 0.561 7000028771 00.0074.0334



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



Bill Summary

Bill Date	01/05/24
Current Charges	\$179.44
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$179.44

MAIL PAYMENT TO:



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

00233750 7 MC05530373 0000017944 0000000 01262024 0 0



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

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

Bill Date: 01/05/2024

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	12/29/23	28	14112	14231	119

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$61.50
Consumption Charges	Tier 1	119.0	X	2.54		\$302.26
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges	119.0	X	5.07			\$603.33

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,107.55
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,107.55

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

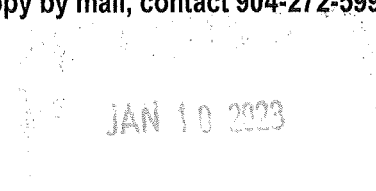
Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$1107.55 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1092.63 was posted to your account on 12/22/2023.

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



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3989 Eagle Landing Parkway

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

ADDRESSEE:

AYC0104B 28505 1 MB 0.561 7000028770 00.0074.0333



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



Bill Summary

Bill Date	01/05/24
Current Charges	\$1,107.55
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,107.55

MAIL PAYMENT TO:



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

00222067 5 MC05530012 0000110755 0000000 01262024 0 0



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/05/2024

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	12/29/23	24	908	918	10
Base Charges (Prepaid)						\$18.58
Consumption Charges	Tier 1	10.0	X	0.92		\$9.20
Proration Factor: 0.8000	Tier 2	0.0	X	1.79		\$0.00
	Tier 3	0.0	X	2.71		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$27.78
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$27.78

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$27.78 by 1/26/2024 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 12/22/2023.

JAN 10 2023

Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:

AYC0104B 28504 1 MB 0.561 7000028769 00.0074.0332



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



Bill Date	01/05/24
Current Charges	\$27.78
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$27.78

MAIL PAYMENT TO:



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

00502768 2 MC05531542 0000002778 0000000 01262024 0 0



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

[1/2]

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 01/05/2024

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643619	.75	12/29/23	28	218	233	15
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	15.0	X	0.92	\$13.80	
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$41.71
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$41.71

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$41.71 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$38.03 was posted to your account on 12/22/2023.

JAN 10 2024

Please return this portion with payment

Bill Summary

Bill Date	01/05/24
Current Charges	\$41.71
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$41.71



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

ADDRESSEE:

MAIL PAYMENT TO:

AYC0104B 28503 1 MB 0.561 7000028767 00.0074.0331



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



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

00589637 & MC05532929 0000004171 0000000 01262024 0 0



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 01/05/2024

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
87777243	1	12/29/23	28	1104	1134	30
Base Charges (Prepaid)						\$46.45
Consumption Charges	Tier 1	30.0	X	0.92	\$27.60	
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$74.05
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$74.05

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$74.05 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$74.05 was posted to your account on 12/22/2023.

PAID
JAN 10 2024

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

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

ADDRESSEE:**MAIL PAYMENT TO:**

AYC0104B 28503 1 MB 0.561 7000028768 00.0074.0331
28503/2

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



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

00589635 3 MC05560746 0000007405 0000000 01262024 0 0



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

[1/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/05/2024

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	12/29/23	28	1037	1054	17
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	17.0	X	0.92	\$15.64	
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$43.55
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$43.55

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$43.55 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$45.39 was posted to your account on 12/22/2023.

JAN 10 2023

Please return this portion with payment

Bill Summary

Bill Date	01/05/24
Current Charges	\$43.55
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$43.55



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

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657

Route Group:27

ADDRESSEE:

MAIL PAYMENT TO:

AYC0104B 28502 1 MB 0.561 7000028764 00.0074.0330



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



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

00556739 2 KS05553657 0000004355 0000000 01262024 0 0



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/05/2024

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	12/29/23	28	63	64	1

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$30.79
Consumption Charges	Tier 1	1.0	X	2.54		\$2.54
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$69.65
Consumption Charges	1.0	X	5.07			\$5.07

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$109.23
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$109.23

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$109.23 by 1/26/2024 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 12/22/2023.

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

JAN 10 2023

Please return this portion with payment

Bill Summary

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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

ADDRESSEE:

AYC0104B 28502 1 MB 0.561 7000028765 00.0074.0330
28502/2

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

Bill Date	01/05/24
Current Charges	\$109.23
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$109.23

MAIL PAYMENT TO:

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

00589114 3 MC05560742 0000010923 0000000 01262024 0 0



Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/05/2024

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72979832	2	12/29/23	28	7262	7330	68
Base Charges (Prepaid)						\$148.64
Consumption Charges	Tier 1	68.0	X	0.92		\$62.56
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$211.20
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$211.20

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$211.20 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$333.71 was posted to your account on 12/22/2023.

JAN 10 2023

Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

ADDRESSEE:

AYC0104B 28502 1 MB 0.561 7000028766 00.0074.0330
28502/3

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

Bill Date	01/05/24
Current Charges	\$211.20
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$211.20

MAIL PAYMENT TO:



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

00589118 5 MC05560744 0000021120 0000000 01262024 0 0



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 01/05/2024

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	12/29/23	28	1351	1361	10
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	10.0	X	0.92		\$9.20
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$37.11
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$37.11

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Please pay \$37.11 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$36.19 was posted to your account on 12/22/2023.

JAN 10 2023

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

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

ADDRESSEE:

AYC0104B 28507 1 MB 0.561 7000028772 00.0074.0335

28507/1



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



Bill Date	01/05/24
Current Charges	\$37.11
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$37.11

MAIL PAYMENT TO:



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

00589665 & MC05532254 0000003711 0000000 01262024 0 0

Middle Village CDD

475 West Town Place, Suite 114
St. Augustine FL 32092
Phone (904) 940-5850 Fax (904) 940-5899

DATE: January 17, 2024
INVOICE #: 11724
DUE: Upon Receipt

Bill To:
South Village CDD
5385 North Nob Hill Rd
Sunrise, FL 33351

DESCRIPTION	AMOUNT
FY 2024	
Amount due per Interlocal Agreement between the South Village CDD and the Middle Village CDD dated January 12, 2004.	\$ 36,022.09
TOTAL	\$ 36,022.09

Make check payable to:
Middle Village CDD
475 West Town Place, Suite 114
St. Augustine, FL 32092

THANK YOU FOR YOUR BUSINESS!

463

Middle Village CDD
Interlocal Agreement with South Village
Cost Share Calculation FY2024

	<u>Total Cost</u>	<u>Middle Village (69%)</u>	<u>South Village (31%)</u>
Annual District Expense	\$ 110,000.00	\$ 75,900.00	\$ 34,100.00
Liability Insurance***	700.30	483.21	217.09
Deferred Maintenance and Replacements (5% of Annual Cost)	5,500.00	3,795.00	1,705.00
Total	<u><u>\$ 116,200.30</u></u>	<u><u>\$ 80,178.21</u></u>	<u><u>\$ 36,022.09</u></u>

***Liability Insurance Calculation:

General Fund Budget	\$ 219,186.86
Recreation Budget	2,116,448.33
Total Budgets	<u><u>\$ 2,335,635.19</u></u>

Landscape Contract FY2024 \$ 524,769.79

Landscaping % of total budget 21%

Liability Insurance \$ 12,826.00
(Amount paid per General Fund for FY24)

Allocation to Landscaping \$ 2,693.46

Percentage Allocated to Interlocal 26%

Annual Amount \$ 700.30

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Jan-24
5875489	3935-1 Eagle Landing/Water Fall	\$ 990.00
5929377	3935-2 Eagle Landing/St lights	\$ 224.00
6474431	4045-2 Eagle Crossing Dr	\$ -
8966959	1433-1 Eagle Crossing Dr Restroom	\$ 50.01
9121614	938 TB Restroom	\$ -
9082354	875 TB Irrigation	\$ 313.39
9117336	992 TB Camera Station	\$ 35.70
9117339	749 TB Camera Station	\$ 35.39
9117340	3853 Pines Dr Camera Station	\$ 34.10
		<hr/>
		\$ 1,682.59

Vendor #31	
001.320.57200.43000	\$ 1,214.00
001.320.57200.46600	\$ 468.59
	<hr/>
	\$ 1,682.59

Important Messages

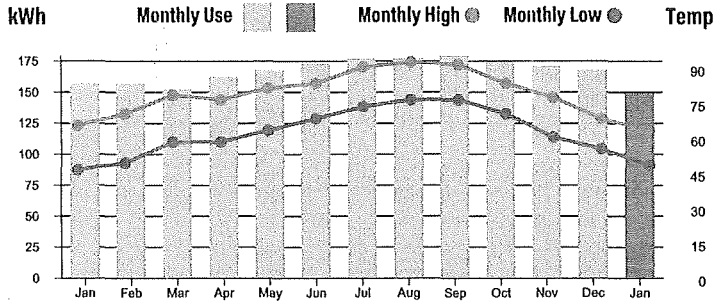
With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

Total Amount Due
\$50.01
Due Date:
02/02/2024

Statement Date: 01/12/2024
Current Bill Due Date: 02/02/2024
Previous Balance: \$42.71
Payment Received 12/27/23: -\$42.71
Balance Forward: \$0.00
Current Charges Due 02/02/24: \$50.01

Service Address: #1 - 1433 EAGLE CROSSING DR WESTROOM

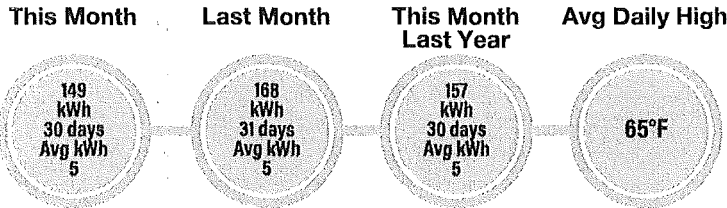
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	12/12/23	01/11/24	8637	8786	1	149



Current Service Detail

Access Charge		\$32.00
Energy Charge	149 kWh @ 0.0813	\$12.11
Power Cost Adjustment	149 kWh @ 0.0200	\$2.98
FLA Gross Receipts Tax		\$1.21
Clay Co Public Ser Utility Tax		\$1.71
Total Current Charges for this Location		\$50.01

2023 Please visit MyClayElectric for detailed usage history 2024



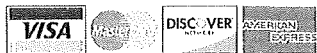
KEEP SEND

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

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



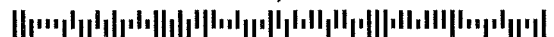
3760 2 AV 0.498 5 3760
SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST C-13
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number 8966959
Current Charges Due 02/02/24 \$50.01
Total Amount Due \$50.01

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



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



08966959 0000050018



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

01/12/2024

Current Bill Due Date:

02/02/2024

Previous Balance

\$2,507.45

Payment Received 12/27/23

-\$2,507.45

Balance Forward

\$0.00

Current Charges Due 02/02/24

\$990.00

Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

Total
Amount Due

\$990.00

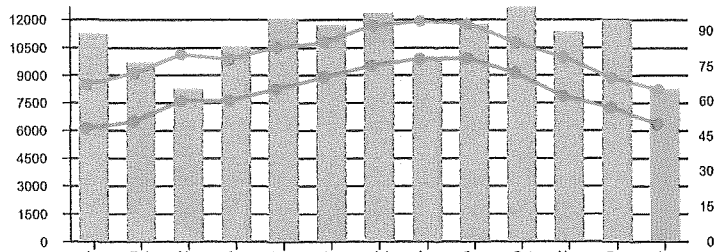
Due Date:

02/02/2024

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

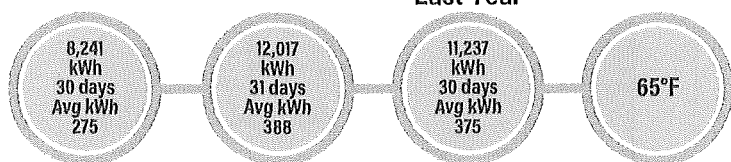
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	12/12/23	01/11/24	47812	56053	1	8,241

kWh Monthly Use Monthly High Monthly Low Temp



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$32.00
Energy Charge	8,241 kWh @ 0.0813	\$669.99
Power Cost Adjustment	8,241 kWh @ 0.0200	\$164.82
FLA Gross Receipts Tax		\$22.21
Florida State Sales Tax		\$61.79
Clay County Sales Tax		\$13.34
Clay Co Public Ser Utility Tax		\$25.24
Operation Round Up		\$0.61
Total Current Charges for this Location		\$990.00

JAN 18 2024



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.



5572 1 MB 0.561
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5572
C-21

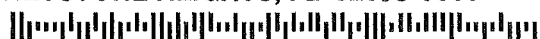
Account Number	5875489
Current Charges Due 02/02/24	\$990.00
Total Amount Due	\$990.00

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



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

9



05875489

0000990002



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5929377

Trustee District:

06

Statement Date:

01/12/2024

Current Bill Due Date:

02/02/2024

Previous Balance

\$268.00

Payment Received 12/27/23

-\$268.00

Balance Forward

\$0.00

Current Charges Due 02/02/24

\$224.00

Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

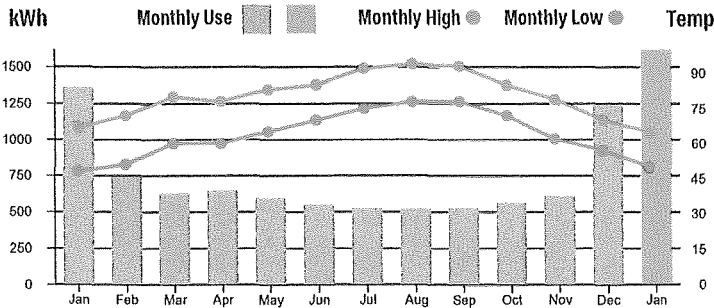
Total
Amount Due

\$224.00

Due Date:
02/02/2024

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	12/12/23	01/11/24	37331	38946	1	1,615

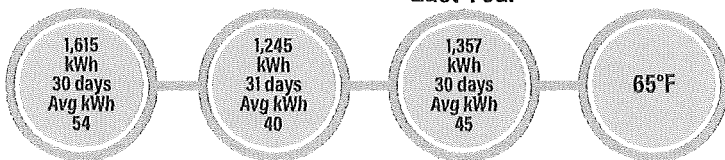


2023 Please visit MyClayElectric for detailed usage history 2024

Current Service Detail

Access Charge		\$32.00
Energy Charge	1,615 kWh @ 0.0813	\$131.30
Power Cost Adjustment	1,615 kWh @ 0.0200	\$32.30
FLA Gross Receipts Tax		\$5.01
Florida State Sales Tax		\$13.94
Clay County Sales Tax		\$3.01
Clay Co Public Ser Utility Tax		\$5.98
Operation Round Up		\$0.46
Total Current Charges for this Location		\$224.00

This Month Last Month This Month Last Year Avg Daily High



JAN 18 2024

KEEP
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

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



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

Account Number	5929377
Current Charges Due 02/02/24	\$224.00
Total Amount Due	\$224.00

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05929377

0000224006

Member Name **EAGLE LANDING LIMITED PARTNSP**
 Account # **6474431**
 Trustee District: **06**
Statement Date: 01/09/2024
Current Bill Due Date: 01/30/2024

Important Messages

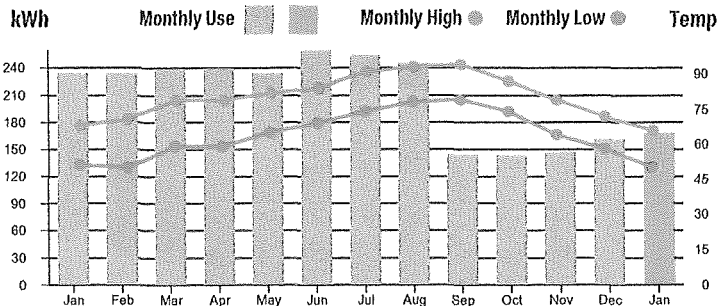
With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Previous Balance \$111.00
 Payment Received 12/13/23 -\$57.00
 Payment Received 12/27/23 -\$112.00
Balance Forward -\$58.00
Current Charges Due 01/30/24 \$57.00

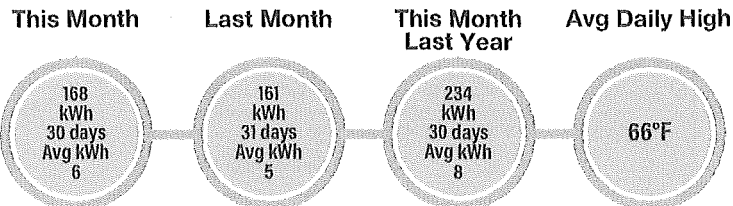
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	12/06/23	01/05/24	13756	13924	1	168



Please visit MyClayElectric for detailed usage history

Current Service Detail		
Access Charge		\$32.00
Energy Charge	168 kWh @ 0.0813	\$13.66
Power Cost Adjustment	168 kWh @ 0.0200	\$3.36
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.49
Clay County Sales Tax		\$0.75
Clay Co Public Ser Utility Tax		\$1.77
Operation Round Up		\$0.71
Total Current Charges for this Location		\$57.00



JAN 18 2024



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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 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



5842 1 MB 0.561
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

5 5842
 C-24

Account Number 6474431
Credit Balance Do Not Pay -\$1.00

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



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



06474431 0000000000



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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9082354

Trustee District: 86

Statement Date: 01/12/2024

Current Bill Due Date: 02/02/2024

Previous Balance \$248.20

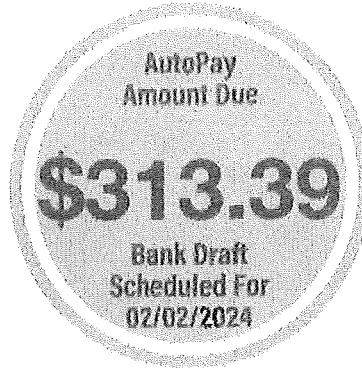
Payment Received 12/27/23 -\$248.20

Balance Forward \$0.00

Current Charges Due 02/02/24 \$313.39

Important Messages

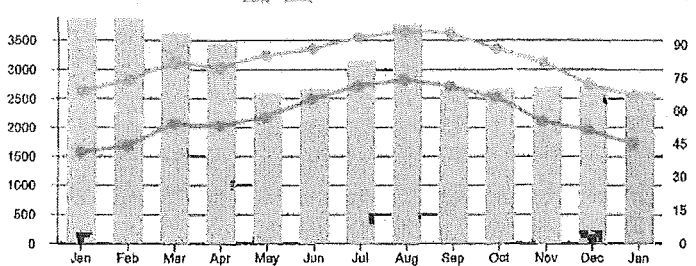
With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 875 TYNES BLVD IRRIGATION

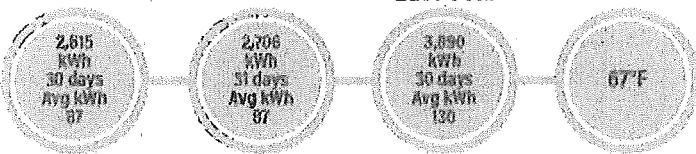
Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
		From To	Previous Present		
GENERAL SERVICE-NON DEMAND	152055951	12/12/23 01/11/24	7199 9814	1	2,615

kWh Monthly Use Monthly High Monthly Low Temp



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$32.00
Energy Charge	2,615 kWh @ 0.0813	\$212.60
Power Cost Adjustment	2,615 kWh @ 0.0200	\$52.30
FLA Gross Receipts Tax		\$7.61
Clay Co Public Ser Utility Tax		\$8.88
Total Current Charges for this Location		\$313.39

Utilities
\$313.39

1.23.24



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.

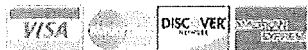


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SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9082354
Current Charges Due 02/02/24	\$313.39
Bank Draft scheduled for 02/02/24	\$313.39



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



09082354 0000313396

YNN


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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117336

Trustee District:

06

Statement Date:

01/12/2024

Current Bill Due Date:

02/02/2024

Previous Balance

\$30.06

Payment Received 12/27/23

-\$30.06

Balance Forward

\$0.00

Current Charges Due 02/02/24

\$35.70

Important Messages

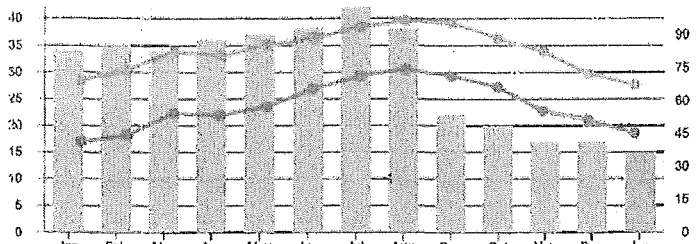
With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 982 TYNES BLVD CAMERA STATION

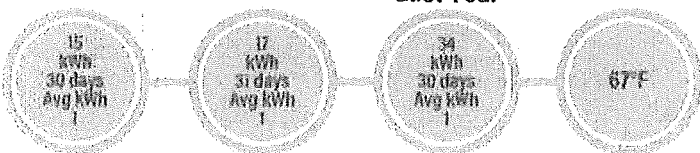
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	12/12/23	01/11/24	1155	1170	1	15

kWh Monthly Use Monthly High Monthly Low Temp



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$32.00
Energy Charge	15 kWh @ 0.0813	\$1.22
Power Cost Adjustment	15 kWh @ 0.0200	\$0.30
FLA Gross Receipts Tax		\$0.86
Clay Co Public Ser Utility Tax		\$1.32
Total Current Charges for this Location		\$35.70

Utilities \$35.70


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

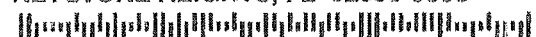
Account Number	9117336
Current Charges Due 02/02/24	\$35.70
Bank Draft scheduled for 02/02/24	\$35.70



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09117336

0000035707



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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117339

Trustee District: 00

Statement Date: 01/12/2024

Current Bill Due Date: 02/02/2024

Previous Balance \$30.22

Payment Received 12/27/23 -\$30.22

Balance Forward \$0.00

Current Charges Due 02/02/24 \$35.39

Important Messages

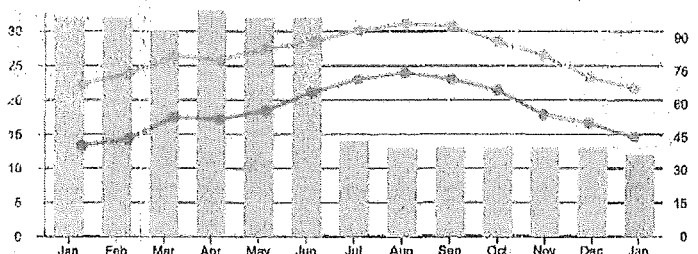
With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Motor No.	Reading Dates From To	Readings Previous Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	12/12/23 01/11/24	1019 1031	1	12

kWh Monthly Use Monthly High Monthly Low Temp



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$32.00
Energy Charge	12 kWh @ 0.0813	\$0.98
Power Cost Adjustment	12 kWh @ 0.0200	\$0.24
FLA Gross Receipts Tax		\$0.85
Clay Co Public Ser Utility Tax		\$1.32
Total Current Charges for this Location		\$35.39

Utilities
\$35.39

[Handwritten signature]
1.23.24



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



Clay Electric Cooperative, Inc.

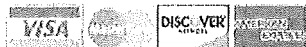
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SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

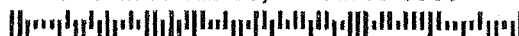
Account Number	9117339
Current Charges Due 02/02/24	\$35.39
Bank Draft scheduled for 02/02/24	\$35.39



CLAY ELECTRIC COOPERATIVE

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YYNN



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Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117340

Trustee District: 06

Statement Date: 01/12/2024

Current Bill Due Date: 02/02/2024

Previous Balance \$29.10

Payment Received 12/27/23 -\$29.10

Balance Forward \$0.00

Current Charges Due 02/02/24 \$34.10

Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 3653 ROYAL PINES DR CAMERA STATION

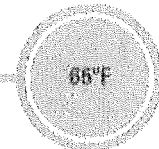
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	12/12/23	01/11/24	0	0	1	0

This Month

Last Month

This Month
Last Year

Avg Daily High



Current Service Detail

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

Utilities
\$34.10
WFB
10324



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



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



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

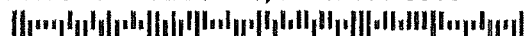
Account Number	9117340
Current Charges Due 02/02/24	\$34.10
Bank Draft scheduled for 02/02/24	\$34.10



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09117340

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YYNN



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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9121614

Trustee District: 08

Statement Date: 01/12/2024

Current Bill Due Date: 02/02/2024

Previous Balance \$35.55

Payment Received 12/27/23 -\$89.55

Balance Forward -\$54.00

Current Charges Due 02/02/24 \$42.64

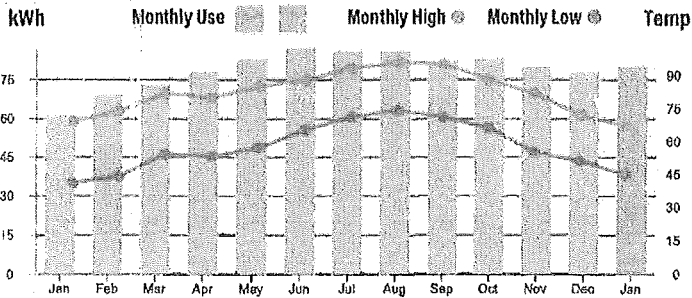
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	12/12/23	01/11/24	2493	2573	1	80



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$32.00
Energy Charge	80 kWh @ 0.0813	\$6.50
Power Cost Adjustment	80 kWh @ 0.0200	\$1.60
FLA Gross Receipts Tax		\$1.03
Clay Co Public Ser Utility Tax		\$1.51
Total Current Charges for this Location		\$42.64



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.

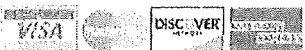


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SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number 9121614

Credit Balance Do Not Pay -\$11.36

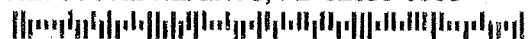
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09121614

0000000003

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Jan 1/24 thru Jan 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21355	SYSO JACKSONVILLE INC	Jan 4/24	1,420.94	
21356	DISCOVERY SERVICES LLC	Jan 11/24	195.00	
21357	GFL ENVIRONMENTAL	Jan 11/24	1,705.32	
21358	WEBWATCHDOGS	Jan 11/24	450.00	
21359	ADT COMMERCIAL LLC	Jan 18/24	84.64	
21360	CLAY CO UTILITY AUTHORITY	Jan 18/24	917.30	
21361	CLAY ELECTRIC COOPERATIVE	Jan 18/24	4,314.00	
21362	HOME DEPOT CREDIT SERVICES	Jan 18/24	887.02	
21363	POOLSURE	Jan 18/24	3,704.37	
21364	Wells Fargo	Jan 23/24	4,623.22	
21364	Wells Fargo	Jan 23/24	-4,623.22	CancJan23
21365	CLAY ELECTRIC COOPERATIVE	Jan 25/24	59.00	
21366	ECOLAB PEST ELIM DIV	Jan 25/24	281.12	
21367	SHARP ENERGY	Jan 25/24	942.02	
21368	US FOODSERVICE	Jan 25/24	197.14	
21369	Wells Fargo	Jan 31/24	4,623.22	

Total Regular Checks Issued			19,781.09	

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



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

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/20/23			
TRUCK STOP	496745	483418033	5 3
337/016			
BOOZE			
3638			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1231328 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
-----	------	------	------------------	-----------	------------	----------------	---------------------

ORDER SUMMARY : 2163575
5500.600 5500.200 5530.200 7660.700 7450.200
297.68 771.87 492.88 4984 158.67

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12.22.23

CASES	RELT YR. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
51	4	55	56.2	1296		SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254

DELIVER'S	NO. PCS	CUST. SIGN	NO. PCS	REC.	PAYABLE ON OR BEFORE	TAX TOTAL	INVOICE TOTAL	LAST PAGE
					1/19/24	1420.94	1420.94	



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

904-291-4343

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	12/20/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	337/016			
ROUTE	3638			
PURCHASE ORDER				
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST#	1231328 NORMAL DELIVERY			
MA:	TVAD SCARLETT BAYLESS			

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-503 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79	
1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH	8972721	34.53	34.53	
1	CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM	2027589	31.98	31.98	
1	CS	244.6 OZ	NESTLE ICE CREAM DRUMSTCK VAN	3100032	31.02	31.02	
1	CS	112 CT	NESTLE ICE CREAM SAND TOLL HSE CKI 31000361	5066739	25.51	25.51	
			CANNED & DRY			161.83	
1	CS	ONLY36 CT	HERSHEY CANDY BAR CHOC ALMOND	5197785	37.83	37.83	
1	CS	ONLY36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ	4599775	37.83	37.83	
1	CS	ONLY36 CT	M&M CANDY M&M PLAIN 1.69 OZ	4055945	42.65	42.65	
1	CS	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS	5083944	22.75	22.75	
2	CS	601.375	MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	40.93	81.86	
1	CS	160 CT	CHIP VARIETY FRITO LAY	6586721	29.10	29.10	
3	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE RUSH WM	8399529	28.35	85.05	
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	28.35	28.35	
3	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	28.35	85.05	
3	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUTH 10052000328681	7468507	28.35	85.05	

CASES	SPILL TOT. PCS	CHRG	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
18	4	22	21.4	465		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS	CHRG.	NO. PCS	PAYABLE ON OR BEFORE	TAX TOTAL	INVOICE TOTAL	CONT. ON PAGE
						697.35	2



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

904-291-4343

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/20/23			
TRUCK STOP	337/016	496745	483418033 5 2
ROUTE	3638	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30	MANIFEST# 1231328 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	28.35	56.70	
3	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	28.35	85.05	
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47	24.47	
1	CS	1232 OZ	OCNSPRY JUICE FNAFL BTL BAR MIXER 25924	4042263	24.42	24.42	
4	CS	2412 OZ	COCACOL SODA COCA COLA CIS 49000012781	2786127	17.63	70.52	
3	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	17.63	52.89	
3	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	17.63	52.89	
6	CS	401.6.90ZNIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	13.19	79.14	981.60	
PAPER & DISP							
2	CS	2025 CT	DAFT CUP FOAM TALL 20 OZ 20J16	4088886	27.07	54.14	
1	CS	10100 CTSYS	CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	52.44	52.44	
3	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	33.28	99.84	
1	CS	200EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31	24.31	
SUPPLY & EQUIPMENT							
1	CS	124 CT	SUPPLCS TOWEL BAR COTTON MOP 16X19 40=1009	7094050	27.78	27.78	
PRODUCE							
1	CS	112 CT	IMPFRESH LEMON FRESH	7412596	12.18	12.18	
1	CS	112 CT	IMPFRESH LIME FRESH	7412570	9.06	9.06	
MISC CHARGES							
ALLOWANCE FOR DROP SIZE							
CHGS FOR FUEL SURCHARGE							
GROUP TOTAL****							
27.78							
27.78							
12.18							
9.06							
21.24							
14.24							
12.00							

CASES	SPLIT TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REPORT TO
33	33	34.8	831			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN						
NO. PCS						
DELIV. SIGN						
NO. PCS						
REC.						

PAYABLE ON OR BEFORE		CONF. ON PAGE 3	
TOTAL		TOTAL	
1423.18		1423.18	



DISCOVERY
Services, LLC

PO Box 1122
Middleburg, FL 32050

Discovery Services, LLC
PO Box 1122
Middleburg, FL 32050
904-695-8894

Invoice # 21999

Invoice Date: 1/1/2024
Monday

Time: 12:00 AM

Bill-To: 104034

Location: 104034

South Village CDD - Kids Club
3977 Eagle Landing Pkwy
Orange Park, FL 32065

South Village CDD - Kids Club
3977 Eagle Landing Pkwy
Orange Park, FL 32065

Service Description	Quantity	Price
Commercial Termite Bond Renewal	1.00	\$195.00
Adjustment for Sales Tax on PC	1.00	(\$14.63)
SUBTOTAL		\$180.37
TAX		\$14.63
AMT PAID		\$0.00
TOTAL		\$195.00
PRIOR BAL		\$0.00
AMOUNT DUE		\$195.00

74410.800
\$195.00

[Signature]
1.9.24

Payment Receipt. Please Return with Payment Remittance

Bill-To: South Village CDD - Kids Club
3977 Eagle Landing Pkwy
Orange Park, FL 32065

Account #: 104034

Date: 1/1/2024

PO Number:

Invoice #: 21999

Terms: DUE ON
RECEIPT

Amount Paid: _____

Check No.: _____

Remit-To: Discovery Services, LLC
PO Box 1122
Middleburg, FL 32050
904-695-8894



GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

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

UG103577
 UG0000123307
 12/20/2023
 \$3,205.59

Page 1 of 2

DUE DATE:
 Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
12/20/23	(0000) CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL				\$1.06
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM 8YD				
12/20/23	TRASH STANDARD SERVICE Jan 01/24 - Jan 31/24		\$960.72	1.00	\$960.72
12/20/23	FUEL SURCHARGE				\$258.91
12/20/23	ENVIRONMENTAL SURCHARGE				\$240.18
12/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,459.81				\$237.95
	SITE TOTAL				\$1,697.76
12/20/23	(0000) ADMIN FEE	SC211683			\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

7830.400 7830.200
 *852.66 *852.66
 1.9.24

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	TOTAL INVOICE	
\$1,705.32	\$1,500.27	\$0.00	\$0.00	\$3,205.59		\$1,705.32

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



GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

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

UG103577
 UG0000123307
 12/20/2023
 \$3,205.59

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

14713904-62-2 1 2



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



GFL ENVIRONMENTAL
 PO BOX 555193
 DETROIT MI 48255-5193


00555193UG000012330700103577000000001705326

WEBWATCHDOGS *Extended Warranty Quote*

SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A
 Palm Coast, FL 32137
 386-957-9339
 www.WebWatchdogs.net
 info@webwatchdogs.net
 Florida Contractor License
 #ES12000771

Date	Quote #
1/3/2024	7385
Name / Address	
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Cost	Total
Extended Warranty Option- Complete Surveillance Camera System *****Warranty Expires 3/4/2024***** <div style="text-align: right; color: blue;"> 7440.800 \$450.00  1.9.24 </div>	1	450.00	450.00
1 Year Extended Warranty on Camera Parts, Labor and Equipment All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame. After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.		Subtotal	\$450.00
		Sales Tax (0.0%)	\$0.00
		Total	\$450.00
Signature _____			



Invoice 153301193

adtkommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	12/25/2023	01/19/2024		\$84.64

Take action now with eSuite

See reverse side
for details.

Payment Options

Pay online 24/7

esuite.adt.com/ExpressPay

Pay by phone

1.800.606.3535

Mail by check

Include the section below

Manage Your Account

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

Questions?

adtkommercial.com

Email: ComCare@adt.com

1.855.238.2666



Description

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (01/22/24 - 02/21/24)

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

Total Tax

Sub Total

INVOICE AMOUNT DUE

Amount

\$78.71

\$5.93

\$84.64**\$84.64**

7835.800
84.64

[Signature]
1.16.24



Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 153301193
Account Number 51849867
Invoice Date 12/25/2023
Payment Due Date 01/19/2024
Amount Due \$84.64

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™

1st - #10 - 25 - 30

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

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000008464 & 153301193 6



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

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

Bill Date: 01/05/2024

Customer #: 00230635
Route #: MC05530014

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
73894558	1.5	12/29/23	28	8881	8975	94
Base Charges (Prepaid)		01/05/24 to 02/08/24				\$61.50
Consumption Charges		Tier 1	94.0	X	2.54	\$238.76
Proration Factor: 0.9333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$139.28
Consumption Charges			94.0	X	5.07	\$476.58

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$917.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$917.30

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$917.30 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1046.67 was posted to your account on 12/20/2023.

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

7820.550
917.30

[Signature]
1.16.24

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:

AYC0104B 6831 1 AV 0.498 7000006890 00.0018.0122 6831/1



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

Bill Summary

Bill Date	01/05/24
Current Charges	\$917.30
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$917.30

MAIL PAYMENT TO:



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

00230635 9 MC05530014 0000091730 0000000 01262024 0 0

YYNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

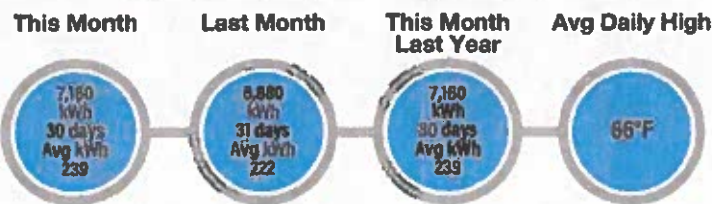
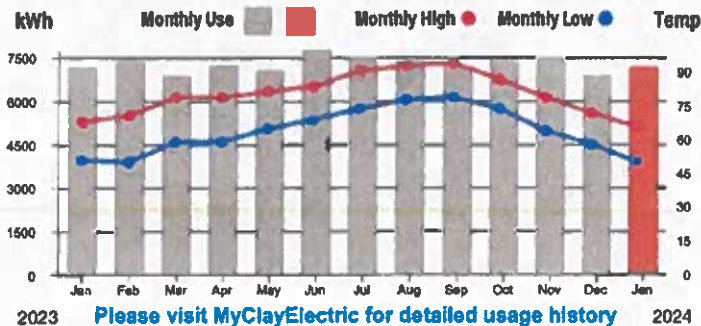
Member Name
EAST WEST PARTNERS
Account #
6588982
Trustee District:
06
Statement Date:
01/09/2024
Current Bill Due Date:
01/30/2024
Previous Balance
\$736.00
Payment Received 12/20/23
-\$736.00
Balance Forward
\$0.00
Current Charges Due 01/30/24
\$865.00

Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.


Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	12/06/23	01/05/24	12753	12932	40	7,160



Current Service Detail

Access Charge		\$32.00
Energy Charge	7,160 kWh @ 0.0813	\$582.11
Power Cost Adjustment	7,160 kWh @ 0.0200	\$143.20
FLA Gross Receipts Tax		\$19.40
Florida State Sales Tax		\$53.98
Clay County Sales Tax		\$11.65
Clay Co Public Ser Utility Tax		\$22.10
Operation Round Up		\$0.56
Total Current Charges for this Location		\$865.00

7800.550
 \$865.00

[Signature]
 1.16.24

**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.

 1589 2 AV 0.498
 EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

 5 1589
 C-6

Account Number	6588982
Current Charges Due 01/30/24	\$865.00
Total Amount Due	\$865.00

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


CLAY ELECTRIC COOPERATIVE
PO BOX 308
6
KEYSTONE HEIGHTS, FL 32656-0308


06588982

0000865006

YYNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAST WEST PARTNERS

Account #

6588990.1

Trustee District:

08

Statement Date:

01/09/2024

Current Bill Due Date:

01/30/2024

Previous Balance

\$1,641.00

Payment Received 12/20/23

-\$1,641.00

Balance Forward

\$0.00

Current Charges Due 01/30/24

\$1,753.00

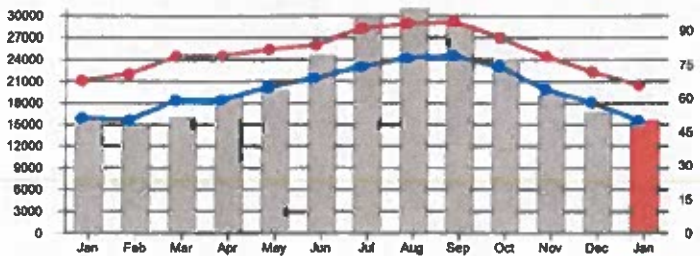
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.


Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	12/06/23	01/05/24	14192	14387	80	15,600

kWh Monthly Use Monthly High Monthly Low Temp


 2023 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$80.00
Energy Charge	15,600 kWh @ 0.0600	\$936.00
Power Cost Adjustment	15,600 kWh @ 0.0200	\$312.00
Demand Charge	47.920 KW @ 4.3500	\$208.45
FLA Gross Receipts Tax		\$39.37
Florida State Sales Tax		\$109.52
Clay County Sales Tax		\$23.64
Clay Co Public Ser Utility Tax		\$43.61
Operation Round Up		\$0.41
Total Current Charges for this Location		\$1,753.00

 7800.550
 \$1,753.00

1.16.24

 KEEP
 SEND

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


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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

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

Account Number	6588990
Current Charges Due 01/30/24	\$1,753.00
Total Amount Due	\$1,753.00

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


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


06588990

0001753003



Clay Electric Cooperative, Inc.
A Touchstone Energy Cooperative

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

Member Name EAST WEST PARTNERS
Account # 6589006
Trustee District: 06
Statement Date: 01/09/2024
Current Bill Due Date: 01/30/2024
Previous Balance \$1,440.00
Payment Received 12/20/23 -\$1,440.00
Balance Forward \$0.00
Current Charges Due 01/30/24 \$1,696.00

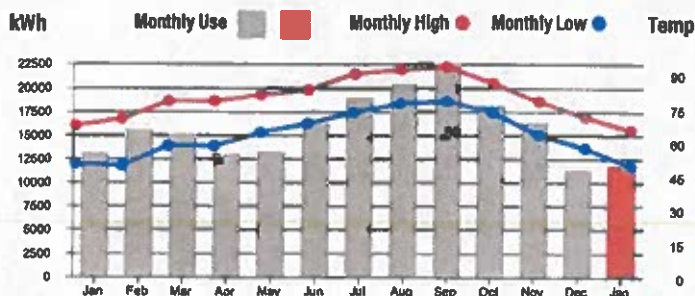
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	From To	Previous Present		
		12/06/23 01/05/24	11192 11339	80	11,760



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



Current Service Detail

Access Charge		\$80.00
Energy Charge	11,760 kWh @ 0.0600	\$705.60
Power Cost Adjustment	11,760 kWh @ 0.0200	\$235.20
Demand Charge	106.240 KW @ 4.3500	\$462.14
FLA Gross Receipts Tax		\$38.00
Florida State Sales Tax		\$105.71
Clay County Sales Tax		\$22.81
Clay Co Public Ser Utility Tax		\$45.86
Operation Round Up		\$0.68
Total Current Charges for this Location		\$1,696.00

7800.600
\$1,696.00

1/16/24

KEEP SEND

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



Clay Electric Cooperative, Inc.
A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	6589006
Current Charges Due 01/30/24	\$1,696.00
Total Amount Due	\$1,696.00

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



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



06589006 0001696004



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2536283211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660.450 * 298.15

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$298.15	11/14/23	01/31/24	4015013
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X6GALNIPL	00001825320000100048	1.0000 EA	\$3.28	\$3.28
1/2X10GLNIPL	00001825590000100048	1.0000 EA	\$5.28	\$5.28
BOX ROUND 5 HOLE 1/2" SILVER	00002144260000600010	1.0000 EA	\$5.91	\$5.91
ROD ROUND STL 36X1/2X1/2	00007256840000400002	1.0000 EA	\$8.98	\$8.98
3"X4" DWV GEN PURP DRN SS STRN HXIF	10033168380000100053	1.0000 EA	\$11.62	\$11.62
FLOOD LIGHT 60W 4K 5000 LUM	10059548320001800015	1.0000 EA	\$109.00	\$109.00
BLANK COVER ROUND SILVER	00005825230000600010	1.0000 EA	\$2.72	\$2.72
COVER ROUND 3 HOLE SILVER	00002144500000600010	1.0000 EA	\$5.36	\$5.36
6" 30A 3-WIRE DRYER CORD (10/3)	00006278330000300010	1.0000 EA	\$27.00	\$27.00
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	\$119.00	\$119.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$298.15
TAX	\$0.00
TOTAL	\$298.15

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

7660.700 * 365.46

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$365.46	11/15/23	01/31/24	3010015
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 STRANDED THHN WHITE - 500 FT	00003202770000400004	1.0000 EA	\$90.00	\$90.00
12 STRANDED THHN GREEN - 500 FT	00003203150000400004	1.0000 EA	\$90.00	\$90.00
HUSKY 14PC MAGNETIC SCREWDRIVER SET	10094844030000100007	1.0000 ST	\$14.88	\$14.88
WEBER MASTER TOUCH KETTLE COVER	10009939120002200012	1.0000 EA	\$49.98	\$49.98
12 STRANDED THHN BLACK - 500 FT	00003202600000400004	1.0000 EA	\$90.00	\$90.00
1/2 GAL CPLG	00001818620000100007	1.0000 EA	\$2.71	\$2.71
1/2X24GLVPIP	00003497200000100048	1.0000 EA	\$11.42	\$11.42
1/2 GAL CPLG	00001818620000100007	1.0000 EA	\$2.71	\$2.71
R115 RGD COUPLING THREADED 1/2"	00006216100000600007	1.0000 EA	\$1.65	\$1.65
R115 RGD COUPLING THREADED 1/2"	00006216100000600007	1.0000 EA	\$1.65	\$1.65
045 MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.53	\$0.53
1/2X18 NIPPL	00003497120000100048	1.0000 EA	\$9.93	\$9.93

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$365.46
TAX	\$0.00
TOTAL	\$365.46

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

7660.450 * 251.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$251.00	11/15/23	01/31/24	3421872
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINCOLN STAINLESS STEEL BRUSH - LRG	00009736720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN STAINLESS STEEL BRUSH - LRG	00009736720001500018	1.0000 EA	\$8.98	\$8.98
HIGH PERFORMANCE BLOW GUN	10000540020002800006	1.0000 EA	\$18.28	\$18.28
2PK 5' SS WASHING MACHINE HOSE	10012744310000100051	1.0000 EA	\$35.88	\$35.88
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00

continued →

90112E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 9001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

Invoice #:
4010777
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
CASCADE PLATINUM PLUS FRESH 52CT	10085748380000400004	1.0000 EA	\$20.97	\$20.97
1G WHT JUMBO DECORA WALLPLT	00001262930000200006	1.0000 EA	\$1.50	\$1.50
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	\$0.93	\$0.93
KT ELCT WR STRPR/CT 10-18 AWG SOLID	00005760070001100003	1.0000 EA	\$15.97	\$15.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$185.86
TAX	\$0.00
TOTAL	\$185.86

BILL TO:
Acct: 6035 3225 9929 3211
SOUTH VILLAGE CDD

7660.700 260.72

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$260.72	11/28/23	01/31/24	11126
PO: GENERAL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB ONE+ 18V 1 GAL WET DRY VACUUM	10086257820001400006	1.0000 EA	\$79.00	\$79.00
4" 1804 POP-UP HALF PAT RB	00008928730000600003	1.0000 EA	\$5.27	\$5.27
4" 1804 POP-UP HALF PAT RB	00008928730000600003	1.0000 EA	\$5.27	\$5.27
4" 1804 POP-UP ADJ PAT RB	00008929080000600003	1.0000 EA	\$5.97	\$5.97
4" 1804 POP-UP ADJ PAT RB	00008929080000600003	1.0000 EA	\$5.97	\$5.97
4" 1804 POP-UP ADJ PAT RB	00008929080000600003	1.0000 EA	\$5.97	\$5.97
4" 1804 POP-UP HALF PAT RB	00008928730000600003	1.0000 EA	\$5.27	\$5.27
GUTTER SCRW WHT PHL HEX #8 X 3 25PC	00001027650000300027	1.0000 EA	\$5.97	\$5.97
GUTTER SCRW WHT PHL HEX #8X1/2 25PC	00001027960000300027	1.0000 EA	\$5.97	\$5.97
HUSKY 94PC MECHANICS SET 1/4,3/8"	10042518090000100005	1.0000 EA	\$79.97	\$79.97
050 FEMALE ADAPTER 1/2"	00002029160000600004	1.0000 EA	\$0.48	\$0.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$29.03	-\$29.03
4" T-BOX ROUND 5 HOLE GRAY	00007074160000600010	1.0000 EA	\$9.48	\$9.48
100L WW MICRO FAIRY LED BATTERY LIT	10032038440001200008	1.0000 EA	\$14.98	\$14.98
LED SNOWFLAKES ILLUSION PROJECTOR	10043850590001200008	1.0000 EA	\$29.98	\$29.98
3"X4" DWV GEN PURP DRN SS STRN HXIF	10033168380000100053	1.0000 EA	\$11.62	\$11.62
TEKS LATH DRL PT SCRW 8X1-1/4" 140PK	00001892420000300008	1.0000 EA	\$13.37	\$13.37
OOK HOOKS VINYL 2-1/4" BLK 10PK	10025431250000400026	1.0000 EA	\$8.93	\$8.93
OOK HOOKS 1-1/4" WHT 40PK	10025431530000400028	1.0000 EA	\$5.93	\$5.93
OOK HOOKS VINYL 2-1/4" BLK 10PK	10025431250000400026	1.0000 EA	\$8.93	\$8.93
1/2X24GLVPIP	00003497200000100048	1.0000 EA	\$11.42	\$11.42
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$260.72
TAX	\$0.00
TOTAL	\$260.72

601126





Commercial Account



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

INVOICE DETAIL

Invoice #:
8012737
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUABOOST WATERPROOF SPEAKER	10064719780003100009	1.0000 EA	\$29.97	\$29.97
DUO BASKET STRAINER ASSY	10000137980000700004	1.0000 EA	\$9.82	\$9.82
DUO BASKET STRAINER ASSY	10000137980000700004	1.0000 EA	\$9.82	\$9.82
ENERGIZER 2032 4-PACK	10000038190003800006	1.0000 EA	\$9.87	\$9.87
ENERGIZER MAX AA 36-PACK	00005534710003800002	1.0000 EA	\$20.87	\$20.87
HUSKY SCREWDRIVER 6 IN 1 CARD	10028462480000100007	1.0000 EA	\$7.97	\$7.97
FG DURA-KNIT ORANGE XL	10082948350000500011	1.0000 PR	\$18.98	\$18.98
X-LARGE ALL WEATHER OUTDOOR & WORK T	10098381010000500011	1.0000 PR	\$9.88	\$9.88
GREASE MONKEY 10 PAIRS NITRILE	10078848350000500011	1.0000 EA	\$5.04	\$5.04
SPECIALTY CAMO DEEP FOREST GREEN	00004115080000300005	1.0000 EA	\$6.98	\$6.98
SPECIALTY CAMO DEEP FOREST GREEN	00004115080000300005	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.09	-\$3.09
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.00	-\$6.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$331.65
TAX \$0.00
TOTAL \$331.65

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

7435.800 \$200.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.90	12/01/23	02/29/24	7011394
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7 FT LED STACKED SNOWMEN Y25	10094867510001200012	1.0000 EA	\$129.00	\$129.00
3 FT SANTA WITH SNOW SHOES AND BAG	10094644360001200019	1.0000 EA	\$39.98	\$39.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$200.90
TAX \$0.00
TOTAL \$200.90

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

7435.500 \$219.12

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.12	12/01/23	02/29/24	7012865
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASSORTED CHARACTER YARD SIGNS	10094645700001200012	1.0000 EA	\$19.98	\$19.98
ASSORTED CHARACTER YARD SIGNS	10094645700001200012	1.0000 EA	\$19.98	\$19.98
SMART OUTDOOR YARD STAKE	10093987880003100003	1.0000 EA	\$24.97	\$24.97
SMART OUTDOOR YARD STAKE	10093987880003100003	1.0000 EA	\$24.97	\$24.97
MYTOUCHSMART OUTDOOR DIGITAL TIMER 2	10022974810003100003	1.0000 EA	\$25.98	\$25.98
ASSORTED CHARACTER YARD SIGNS	10094645700001200012	1.0000 EA	\$19.98	\$19.98

continued →



711122E



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

Invoice

Date

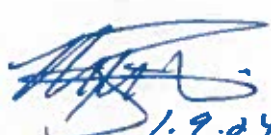
1/1/2024

Invoice #

131295619185

Terms	Net 30
Due Date	1/31/2024
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,704.37
<p>7785.550 *3,704.37  1.9.24</p>				

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	3,704.37
Shipping Cost (FEDEX GROUND)		0.00
	Total	3,704.37
	Amount Due	\$3,704.37

Remittance Slip

Customer
13SOU035
Invoice #
131295619185

Amount Due \$3,704.37

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295619185

Member Name **EAGLE LANDING LIMITED PARTNSP**
Account # **6242028/1**
Trustee District: **02**
Statement Date: **01/09/2024**
Current Bill Due Date: **01/30/2024**
Previous Balance **\$57.00**
Payment Received 12/20/23 **-\$57.00**
Balance Forward **\$0.00**
Current Charges Due 01/30/24 **\$59.00**

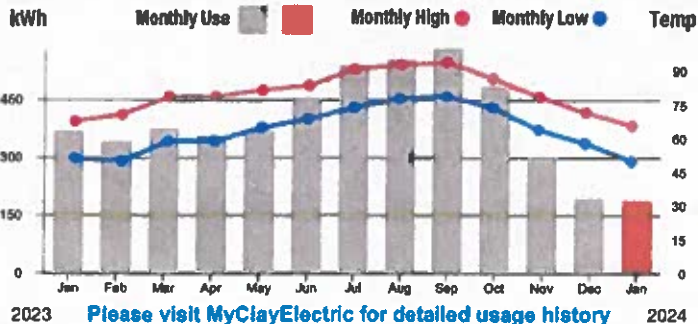
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



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

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	12/06/23	01/05/24	23637	23826	1	189



Current Service Detail

Access Charge		\$32.00
Energy Charge	189 kWh @ 0.0813	\$15.37
Power Cost Adjustment	189 kWh @ 0.0200	\$3.78
FLA Gross Receipts Tax		\$1.31
Florida State Sales Tax		\$3.65
Clay County Sales Tax		\$0.79
Clay Co Public Ser Utility Tax		\$1.83
Operation Round Up		\$0.27
Total Current Charges for this Location		\$59.00



7800.550
 59.00
 1.03.24

KEEP SEND

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



PO Box 308
Keystone Heights, FL 32656-0308

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



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

5 792
 C-4#
 #
 #

Account Number	6242028
Current Charges Due 01/30/24	\$59.00
Total Amount Due	\$59.00

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



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



06242028 0000054006

PLEASE REMIT PAYMENT TO:
ECOLAB PEST ELIM. DIV.
26252 NETWORK PLACE
CHICAGO, IL 60673-1262
Payment of invoice constitutes
acceptance of any surcharges.
1-800-325-1671

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

INVOICE NUMBER: 4292291
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JE251002

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

SERVICE PERIOD A
SERVICE DATE 1/10/24

SERVICE END TIME 9:45 PM

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

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	197.00
Energy Surcharge	0	2.75
Outside-In Large Fly Program	0	80.57

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

David E. Lavanderos

X
SVSP SIGNATURE - Lavanderos, David E

Key Acct

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7850.200
"281.12"

M. B. 1.16.24



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

Important Messages

HAPPY NEW YEAR!

SAFETY

Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demand immediate payment.

sharpenergy.com/scamalert

REMITTANCE ADDRESS



Please send payments to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

STAY CONNECTED

Be sure to follow us for updates and emergency messages.



Invoice Information

Customer Name: % MATT BIAGETTI SVCDD
Account Number: 2036037
Current Balance: \$909.39
Invoice Date: 01/12/24
Due Date: Upon Receipt
Amount Due: \$942.02

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$32.63
01/10/24	94915	BULK PROPANE JACKSONVILLE 302.9GALS@2.8657	\$868.02
01/10/24	94915	COUNTY UTILITY TAX	\$25.15
01/10/24	94915	FUEL SURCHARGE	\$4.26
01/10/24	94915	HAZMAT FEE	\$11.96
		/3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	

7805.550
\$942.02
1.23.24

Summary of Amount Due

Previous Balance \$32.63
Current Transactions \$909.39
Amount Due: \$942.02

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Page 1 of 2

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

Please bring entire invoice when paying in person.

4613 Phillips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

INVOICE

043000000L PRESORT PBPS001



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

Remittance Section

Account Number: 2036037
Invoice Date: 01/12/24
Due Date: Upon Receipt
Amount Due: \$942.02
Amount Paid: \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE
PO BOX 829981
PHILADELPHIA, PA 19182-9981



00010203603700949150000942020000000000009420222



ACCOUNT NO. 3989 EAGLE LANDING PKWY
INVOICE NO. 12254973
INVOICE DATE 01/12/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES
LOC REP
3035 0832
DATE ORDERED
01/11/24

Route: 3334 / 4

ORDER NUMBER: 166860

111
SO VILLAGE COMM DEV DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

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

Remit To: US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
385 763 1304

From: 5425 E. WILLIAMSON BLVD PORT ORANGE FL 32127
Terms: NET 21 DAYS
Qty Sales Product Description Pack Size Label Weight Price Unit Extended Price
Shipped Unit Number

1 1 CS 5183447 FROZEN DESSERT MAR. ASSTHS SHT1/4 WRPD EA SWEET ST CS 27.2800 \$ 87.28

STORAGE LOCATION RECAP(14)

TOTAL FROZEN
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1
TOTAL NET WT: 11.60
TOTAL GROSS WT: 12.88
INVOICE SUMMARY
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 87.28

Federal Occupational Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (900) 424 - 8802.

TAXABLE AMOUNT \$.00
GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments. Delivery: \$ 87.28

[Signature]

890-7245=87.28





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

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/11/84

Route: 5134 / 4

ORDER NUMBER: 166894

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

Ship To: TRN EAGLE LANDING GLE CLD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

Attn: CHRIS COLLETTI

DEPT # 03

338 753 1304

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

3 3 CS 7663006 FROZEN BUN, SLDR PTAIO 2 75" AND 5712/M. 3 0Z HILLTOP HR CS 15.2000 4 57.60

STORAGE LOCATION RECAP(H)

TOTAL FROZEN PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 1 57.60

TOTAL NET WGT: 14.64 INVOICE SUMMARY ***
TOTAL GROSS WGT: 20.64 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 57.60

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424-2002.

TAXABLE AMOUNT \$.00
DEF. SALES TAX .00

This amount is an estimate of value of shipping prior to any additional charges and delivery: \$ 57.60

800-7245=57.60





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1285495 01/12/24 11221140

SALES SALES DATE
LOC REP ORDERED
3055 0872 01/11/24

3111

Ship To: 3989 EAGLE LANDING PKWY

ORDER NUMBER: 166911

TO: 3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
CHRIS COLLETTI

Ship To: TRN EAGLE LANDING OLF CLD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5600
DEPT # 60

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

4cc: CHRIS COLLETTI

1 FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
TERMS: NET 21 DAYS
Y: Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
ered Shipped Unit Number

1 1 CS 1259381 RICE, JASIN KAU IMP TLAND 20 LB ROLAND CS 26.0100 \$ 26.01

STORAGE LOCATION REC&P(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 26.01

TOTAL NET WT: 20.00 INVOICE SUMMARY ***
TOTAL GROSS WT: 21.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 26.01

Federal Occupational Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424-6802.

TAXABLE AMOUNT \$ 26.01
GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments at delivery \$ 26.01

800-7245-2601



ACCOUNT INVOICE INVOICE
 NO. NO. DATE
 91221150 1395924 01/16/24 11221140

SALES SALES DATE
 LOC REF ORDERED
 3055 0872 01/14/24

1111 SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

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

Route: 2574 / 3

Remit to: US Foods, Inc
 P O BOX 198421
 ATLANTA, GA 30304-2421
 395 763 1704

STMT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32137
 FROM: NET 21 DAYS
 QTY Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 1 1 CS 822485Y POTATO, FIBLG FRESH REF 10 LB PACKER CS 26.2500 \$ 26.25

REFRIGERATED
 STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED
 TOTAL NET WT: 10.00
 TOTAL GROSS WT: 20.00
 INVOICE SUMMARY
 PIECES ORDERED: 1
 PIECES SHIPPED: 1
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 26.25

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products and define to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 9802.

TAXABLE AMOUNT \$ 00
 TAX SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments. Delivery \$ 26.25

Handwritten signature and date
 890-7245 = 26.25

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Jan 1/24 thru Jan 31/24
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
888227	COMCAST-CHARLOTTE	Jan 3/24	264.36	
888228	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 3/24	660.10	
888230	COMCAST-CHARLOTTE	Jan 10/24	347.96	
888231	CHAMPION BRANDS INC (ACH ONLY)	Jan 16/24	232.80	
888232	COMCAST-CHARLOTTE	Jan 17/24	274.62	
888233	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 17/24	1,218.71	
888234	COMCAST-CHARLOTTE	Jan 24/24	351.83	
888235	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 24/24	896.86	
888236	CHAMPION BRANDS INC (ACH ONLY)	Jan 30/24	201.05	
888237	NORTH FLORIDA SALES (ACH)	Jan 30/24	257.35	
888240	NORTH FLORIDA SALES (ACH)	Jan 9/24	181.15	
Total Manual/QUIK Checks Issued			4,886.79	

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

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Jan 1/24 thru Jan 31/24
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
888227	COMCAST-CHARLOTTE	Jan 3/24	264.36	
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888233	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 17/24	1,218.71	
888234	COMCAST-CHARLOTTE	Jan 24/24	351.83	
888235	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 24/24	896.86	
888236	CHAMPION BRANDS INC (ACH ONLY)	Jan 30/24	201.05	
888237	NORTH FLORIDA SALES (ACH)	Jan 30/24	257.35	
888240	NORTH FLORIDA SALES (ACH)	Jan 9/24	181.15	
Total Manual/QUIK Checks Issued			4,886.79	

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

PAID
centeredAccount Number
8495 74 144 1144296Billing Date
Dec 11, 2023Services From
Dec 15, 2023 to Jan 14, 2024Page
1 of 5

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$264.36
One-time EFT Payment - thank you	Nov 21	\$264.36
Balance forward		\$0.00
Regular monthly charges	Page 3	\$231.80
Taxes, fees and other charges	Page 3	\$32.56
New charges		\$264.36

Amount due Jan 01, 2024 \$264.36

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Dec 11, 2023 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7810.200

264.36

MATT BIAGETTI

12.22.23

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 11 20231211 NNNNNNNY 0000953 0008THE EAGLE LANDING RESI
ATTN MATT BIAGETTI
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account number

8495 74 144 1144296

Payment due

Jan 01, 2024

Please pay

\$264.36

Amount enclosed

\$

Make checks payable to Comcast

Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144114429600264366

Regular monthly charges \$231.80

Comcast Business services \$119.90

TV Standard Business Video.	\$89.95
Mobility Voice Line Business Voice.	\$29.95
Includes \$15.00 Service Discount	

Equipment & services \$59.75

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote. Qty 3 @ \$9.95 each	\$29.85
Equipment Fee Voice.	\$19.95

Service fees \$52.15

Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$30.80
Regional Sports Fee	\$11.35

Taxes, fees and other charges \$32.56

Other charges \$2.90

Federal Universal Service Fund	\$1.35
Regulatory Cost Recovery	\$1.55

Taxes & government fees \$29.66

Sales Tax	\$2.85
State Communications Services Tax	\$14.59
Local Communications Services Tax	\$11.82
911 Fees	\$0.40

What's included?



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)541-4149

Visit business.comcast.com/myaccount for more details

You've saved \$15.00 this month with your service discount.



Additional information

Price Change Notice: As content programmers charge more to carry their networks, our costs continue to rise. Effective December 18, 2023, your Regional Sports Fee will increase to \$11.50 per month, and your Broadcast TV fee will increase to \$34.00 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	2317173
ACCOUNT NUMBER	15708
ROUTE	516
STOP	6

C.O.D.

H

T

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER 20-01256 SALES PERSON 166 P.O.#: PLVRY INSTRUCTIONS: PHONE NUMBER 904-291-3535 INVOICE DATE 1/03/2024

LOC	CASES	RTS	SIZE	DESCRIPTION	PACK	W-LOC	BLDC	PRODUCT CODE	NET RTL PRICE	UNIT PRICE	QTY	DISCOUNT	NET AMOUNT
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101L	40.00	250.50	080	10.50	240.00
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	2		1.0L	HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10

5530.200

660.10

1.924

Thank You For Your Business

TOTAL # BTL'S: 20 TOTAL DISCOUNT: 45.06

PAGE TOTAL	CASES	BOTTLES	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2	2		4.89		EAGLE LANDING SWIM AND TE	1	705.16	45.06	C O D 660.10

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
2			2317173	15708	660.10	1/03/2024

PLANV08X

SGWS

PRINT NAME

SIGNATURE

** PAID **
centered

Account Number
8495 74 144 1687294

Billing Date
Dec 11, 2023

Services From
Dec 15, 2023 to Jan 14, 2024

Page
1 of 5

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, BOX MDTA-2, ORANGE PARK,
FL, 32065-0000

Previous balance		\$347.96
One-time EFT Payment - thank you	Nov 21	-\$347.96
Balance forward		\$0.00
Regular monthly charges	Page 3	\$317.10
Taxes, fees and other charges	Page 3	\$30.86
New charges		\$347.96

Amount due Jan 01, 2024 \$347.96

Your bill explained

- Any payments received or account activity after Dec 11, 2023 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7810.600
**347.96*

[Signature]
1.9.24

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 NO RP 11 20231211 NNNNNNNY 0000654 0008

EASTWEST COMMUNITIES
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK, FL 32065-2065



Account number

8495 74 144 1687294

Payment due

Jan 01, 2024

Please pay

\$347.96

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144168729400347963

Regular monthly charges **\$317.10****Comcast Business services** **\$74.95**TV Standard \$74.95
Business Video**Equipment & services** **\$200.00**CableCARD ✓
Qty 6 @ \$0.00 each
Digital Adapter ✓
Equipment Fee \$200.00
TV Box.**Service fees** **\$42.15**Broadcast TV Fee \$30.80
Regional Sports Fee \$11.35**Taxes, fees and other charges** **\$30.86****Other charges** **\$0.10**

Regulatory Cost Recovery \$0.10

Taxes & government fees **\$30.76**Sales Tax \$15.00
State Communications Services Tax \$8.71
Local Communications Services Tax \$7.05

What's included?

**TV:** Keep your employees informed and customers entertained

This shows a service is included in your package: ✓

Visit business.comcast.com/myaccount for more details

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 16, 2024 2:40 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWTH AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3246721
License : 2001256 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
07702	1 HEINEKEN	072890000200				
	HEINEKEN 2/12/12 CAN		0.00	35.20	0.00	35.20
57274	4 LITE	034100003760				
	LITE ALUMINUM 24/16 CAN		0.00	28.65	0.00	114.60
90029	1 RB ENERGY DRIN	611269431575				
	RED BULL ENERGY DRINK 8OZ 6PK		0.00	41.50	0.00	41.50
90042	1 RB SUGAR FREE	611269432685				
	RED BULL SUGAR FREE 8OZ 6PK		0.00	41.50	0.00	41.50
Beer: 5 + 0 Kegs \$149.80						
Wine & Liq: 0 \$0.00						
Soft Drink: 2 \$83.00						
Misc: 0 \$0.00						
Credits: 0 \$0.00						

Total Selling Units: 14
Total Sales 232.80
Total Discount -0.00
Total Content 232.80
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 232.80

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:

[Signature]

83 - A. LILLER

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

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

5510.200
*149.80

5530.200
*83.00

[Signature]
1.16.24

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL,
32065-2641

Previous balance		\$271.40
One-time EFT Payment - thank you	Dec 13	\$271.40
Balance forward		\$0.00
Regular monthly charges	Page 3	\$272.90
Taxes, fees and other charges	Page 3	\$1.72
New charges		\$274.62

Amount due Jan 24, 2024 \$274.62

Your bill explained

- Any payments received or account activity after Jan 03, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7835.800
\$274.62

[Signature]
1-16-24

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 03 20240103 NNNNNNNY 0000141 0001

EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK, FL 32065-2641



Account number

8495 74 144 1354200

Payment due

Jan 24, 2024

Please pay

\$274.62

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144135420000274621

Regular monthly charges		\$272.90
Comcast Business		\$249.95
Packaged services		\$309.95
Business Internet 300+	\$309.95	
Discounts		-\$89.95
Promotional Discount	-\$89.95	
Comcast Business services		\$29.95
Static IP - 5	\$29.95	
Equipment & services		\$22.95
Equipment Fee	\$22.95	
Internet.		
Taxes, fees and other charges		\$1.72
Taxes & government fees		\$1.72
Sales Tax	\$1.72	

What's included?



Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

You've saved \$89.95 this month with your promotional discount.



SOUTHERN GLAZERS OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

REMIT TO:
SOUTHERN GLAZERS OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866 375 9555

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

C.O.D.
H

LAKELAND-NIGHT BILL

DUPLICATE
C O D C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01256 SALES PERSON 166 P.O. #:
PHONE NUMBER 904-291-3535 INVOICE DATE 1/17/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	TANQUERAY GIN 94.6	12		21523	278078	32.30	32.30	001		32.30

5530.200
5/1.218.71

1.23.24

Thank You For Your Business

TOTAL # BTLs: 44

TOTAL DISCOUNT: 60.06

105.12

PAGE TOTAL	CASES	ORDER TOTAL	PAGE TOTAL	BOTTLES	ORDER TOTAL	WINE GALLONS	1.19	LIQUOR GALLONS	9.51	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	3			1	20					EAGLE LANDING SWIM AND TE	2	1,278.77	60.06	1,218.71

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
3			2362395	15708	1,218.71	1/17/2024

PUT UP 3 CHECK BY

SGWS

FROM NAME

SIGNATURE

FLINVOX

INVOICE NUMBER	2362395		
ACCOUNT NUMBER	15708		
ROUTE	516	STOP	8

PAGE 1 OF 2
1500 3 14

DELIVER INSTRUCTIONS:

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W.LOC.	B.LOC.	PRODUCT CODE	NET RTG PRICE	UNIT PRICE	DIV	UNIT DISCOUNT	NET AMOUNT
	1		187ML	COOKS BRUT CHAMPAGNE 6/4PK	6			40072	8.75	67.50	007	15.00	52.50
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	2		1.0L	BOMBAY SAPPHIRE GIN 94	12			11291	32.30	32.30	080		64.60
	2		750ML	COURVOISIER COG VS WOB USA	12			894185	35.95	35.95	003		71.90
	2		1.0L	DEKUYPER CURACAO BLUE 48	12		22292	157604	14.08	14.08	003		28.16
	1		1.0L	GLENLIVET SCO SM 12YR 80	12		21453	15501	61.97	61.97	005		61.97
	2		1.0L	HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10
	1		1.0L	JAGERMEISTER 70	12		20253	31393	31.55	31.55	002		31.55
	2		1.0L	JIM BEAM BOURBON 80	12			975690	27.10	27.10	003		54.20
	1		1.0L	KETEL ONE VODKA 80	12		20913	36126	38.55	38.55	001		38.55
	2		1.0L	SAUZA HACIENDA TEQ GOLD 80	12			986292	23.00	23.00	003		46.00
	2		1.0L	SMIRNOFF VOD CITRUS 60	12			603175	19.22	19.22	001		38.44
	2		1.0L	SMIRNOFF VOD STRAWBERRY 60	12			603180	19.22	19.22	001		38.44

Thank You For Your Business

CASES	PAGE TOTAL	PAGE TOTAL	ORDER TOTAL	ORDER TOTAL
3	3	19	20	20
CARTON DRIVER	LOADED	EAGLE LANDING SWIM AND TE	INVOICE NO.	CUSTOMER NO.
3	20	2362395	15708	NET AMOUNT
CHECK BY	CHECK BY	TOTAL DISCOUNT	PAY THIS AMOUNT	DUE DATE
				1/17/2024

100

PAID
entered
CONF #17184805783

COMCAST
BUSINESS

Account Number
8495 74 144 1687294

Billing Date
Jan 11, 2024

Services From
Jan 15, 2024 to Feb 14, 2024

Page
1 of 3

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, BOX MDTA-2, ORANGE PARK,
FL, 32065-0000

Previous balance		\$347.96
One-time EFT Payment - thank you Jan 10		-\$347.96
Balance forward		\$0.00
Regular monthly charges	Page 3	\$320.45
Taxes, fees and other charges	Page 3	\$31.38
New charges		\$351.83

Amount due Feb 01, 2024 \$351.83

Your bill explained

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- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

7810.600
*351.83
1.23.24

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 11 20240111 NNNNNNNY 000081 0008

EASTWEST COMMUNITIES
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK, FL 32065-2065

Account number

8495 74 144 1687294

Payment due

Feb 01, 2024

Please pay

\$351.83

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144168729400351833

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA 33811

295

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866 375-9555



INVOICE NUMBER	2385795
ACCOUNT NUMBER	15708
ROUTE	516
STOP	6

G.O.D

H

T

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER 20-01256 SALES PERSON 166 P.O.#
DUPLICATE
C O D C.O.D. FINTECH
PHONE NUMBER 904-291-3535 INVOICE DATE 1/24/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	BLQC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1	1.0L	CROWN ROYAL PEACH 70	12			583829	38.00	471.00	001	15.00	456.00
1	1	1	1.0L	SEAGRAMS 7 CROWN 80	12			3001	19.00	228.00	001		228.00
2	2	2	1.0L	JAGERMEISTER 70	12			31393	31.55	31.55	002		63.10
2	2	2	1.0L	MAKERS MARK BOURBON 90	12			9998	42.58	42.58	003		85.16
2	2	2	1.0L	TANQUERAY GIN 94.6	12			21523	32.30	32.30	001		64.60

5530.200
896.86
1.30.24

Thank You For Your Business

TOTAL # BTLS: 30 YTD TOTAL DISCOUNT: 120.12

PAGE TOTAL	CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	BEER GALLONS	LOUOR GALLONS	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT	DUE DATE
2	2	6	6	7.93			2385795	15708	896.86	15.00	896.86	1/24/2024

PUT UP 2 CHECK BY
DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY
Print Name X Signature X
SGWS

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 30, 2024 2:49 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3256809 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - DRIVER 01
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57274	3 LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	28.65	0.00	85.95
90036	1 RB SUGAR FREE RED BULL SUGAR FREE 80Z SINGLES	611269101713	0.00	41.50	0.00	41.50
10058	1 WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	0.00	36.80	0.00	36.80
10092	1 WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	0.00	36.80	0.00	36.80

Beer: 5 + 0 Kegs \$159.55
Wine & Liq: 0 \$0.00
Soft Drink: 1 \$41.50
Misc: 0 \$0.00
Credits: 0 \$0.00

5530.200
*41.50
5510.200
*159.55

Total Selling Units: 31
Total Sales 201.05
Total Discount -0.00
Total Content 201.05
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 201.05

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:

Funky
JVR

01 - DRIVER 01

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

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday



3601 Regent Blvd.

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

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

Stacy McClellan

Fintech

Date 01/30/2024	Invoice 3842138	LoadSheet 240264	Vendor	PO Num 11733519
Route 1504 TUES	Customer 121162	Deliverer CJuegens	Salesman API_11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2271924							
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00			\$18.00	\$18.00
2626	1	PRIME HYDRATION TROPICAL PUNG	\$18.00			\$18.00	\$18.00
2628	1	PRIME HYDRATION ROTATIONAL (M	\$18.00			\$18.00	\$18.00
2682	1	PRIME HYDRATION GLOWBERRY 12p	\$18.00			\$18.00	\$18.00
1066	1	GOAT FUEL PINK CANDY 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
1067	1	GOAT FUEL BLUEBRY LEMONADE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1096	1	GOAT FUEL GUMMY BEAR 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
1097	1	GOAT FUEL ACAI BERRY 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
321	3	ULTRA SUITCASE	\$28.45			\$28.45	\$85.35

10	12	BEER 6.7500 Gallons	\$0.00	\$20.00
----	----	---------------------	--------	---------

Total \$257.35
Charges \$257.35
Credits \$0.00
Total \$257.35

5510.200
*85.35

5500.600
*172.00

[Signature]
1.30.24

[Signature]



3601 Regent Blvd.

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

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001256
LAURA

Fintech

Date
01/09/2024

Invoice
3827783

Loadsheet
247180

Vendor

PO Num
11733028

Route
1546 TUES

Customer
121162

Delivery
ASharif

Salesman
API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2256269							
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00			\$18.00	\$18.00
2624	1	PRIME HYDRATION TROPICAL PUNCH	\$18.00			\$18.00	\$18.00
2628	1	PRIME HYDRATION ROTATIONAL IM	\$18.00			\$18.00	\$18.00
2682	1	PRIME HYDRATION GLOWBERRY 12pk	\$18.00			\$18.00	\$18.00
111	1	BUD 2/12 C	\$26.20			\$26.20	\$26.20
321	3	ULTRA SUITCASE	\$27.65			\$27.65	\$82.95
6	4	BEER 4.0000 Gallons	\$0.00	\$0.00			

Total \$181.15
Charges \$181.15
Credits \$0.00
Total \$181.15

5500.600

*72.00

5510.200

*109.15


1-9-24

9I - South Village CDD dba Eagle Landing Pg 1
1000 - Golf Operating Account
Check Register for Jan 1/24 thru Jan 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
14672	1492 INC/PREMIER CAPITAL CIGAR	Dec 14/23	-572.59	CancJan22
14714	1492 INC/PREMIER CAPITAL CIGAR	Jan 4/24	589.84	
14715	AT&T MOBILITY	Jan 4/24	241.09	
14716	CALLAWAY GOLF	Jan 4/24	264.30	
14717	DARLING INGREDIENTS INC	Jan 4/24	510.00	
14718	DLL FINANCE LLC	Jan 4/24	64.07	
14719	DOMAIN LISTINGS	Jan 4/24	288.00	
14720	FLORIDA STATE GOLF ASSOCIATION	Jan 4/24	198.00	
14721	FLORIDA PUMP SERVICE INC.	Jan 4/24	150.00	
14722	HAHN JIM	Jan 4/24	369.10	
14723	HUNTINGTON NATIONAL BANK	Jan 4/24	12,691.57	
14724	INSIGHT DIRECT USA INC	Jan 4/24	532.80	
14725	LOGICALLY	Jan 4/24	895.98	
14726	NAPA AUTO PARTS	Jan 4/24	135.56	
14727	ODP BUSINESS SOLUTIONS, LLC	Jan 4/24	219.29	
14728	PAUL MURRAY OIL INC	Jan 4/24	2,472.54	
14729	SHARP ENERGY	Jan 4/24	592.24	
14730	SITEONE LANDSCAPE SUPPLY LLC	Jan 4/24	118.05	
14731	SYSCO JACKSONVILLE INC	Jan 4/24	1,709.92	
14732	TABLE TOP LINEN RENTAL	Jan 4/24	341.44	
14733	US FOODSERVICE	Jan 4/24	9,602.35	
14734	WASTE MANAGEMENT	Jan 4/24	4,300.14	
14735	ACUSHNET COMPANY	Jan 11/24	1,001.56	
14736	BUSHNELL - VISTA OUTDOOR	Jan 11/24	100.20	
14737	CINTAS CORPORATION	Jan 11/24	1,591.86	
14738	DIRECTV	Jan 11/24	798.03	
14739	EZLINKS GOLF	Jan 11/24	737.50	
14740	GRANITE TELECOMMUNICATIONS	Jan 11/24	209.39	
14741	HARRELL S LLC	Jan 11/24	11,749.18	
14742	IBKUL CORP	Jan 11/24	86.97	
14743	KIMBALL-MIDWEST	Jan 11/24	1,026.92	
14744	NAPA AUTO PARTS	Jan 11/24	2,149.99	
14745	PAUL MURRAY OIL INC	Jan 11/24	381.17	
14746	SYSCO JACKSONVILLE INC	Jan 11/24	1,485.86	
14747	TABLE TOP LINEN RENTAL	Jan 11/24	170.72	
14748	ADT COMMERCIAL LLC	Jan 18/24	142.94	
14749	BRENNAN GOLF SALES	Jan 18/24	226.45	
14750	CINTAS CORPORATION	Jan 18/24	285.52	
14751	CLAY CO UTILITY AUTHORITY	Jan 18/24	530.81	
14752	CLAY ELECTRIC COOPERATIVE	Jan 18/24	2,953.16	
14753	DLL FINANCE LLC	Jan 18/24	250.31	
14754	FIRST INSURANCE FUNDING	Jan 18/24	1,686.96	
14755	FLORIDA S FIRST COAST OF GOLF INC	Jan 18/24	367.41	
14756	W.W. GAY MECHANICAL CONTRACTOR INC	Jan 18/24	862.00	
14757	HELGET GAS PRODUCTS INC	Jan 18/24	143.87	
14758	HOME DEPOT CREDIT SERVICES	Jan 18/24	2,678.83	
14759	SHARP ENERGY	Jan 18/24	737.48	

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Jan 1/24 thru Jan 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
14760	SYSKO JACKSONVILLE INC	Jan 18/24	1,348.31	
14761	TABLE TOP LINEN RENTAL	Jan 18/24	170.72	
14762	TARGET SPECIALTY PRODUCTS	Jan 18/24	2,607.70	
14763	TROON GOLF LLC	Jan 18/24	781.79	
14764	US FOODSERVICE	Jan 18/24	10,225.69	
14765	WASTE MANAGEMENT	Jan 18/24	156.38	
14766	1492 INC/PREMIER CAPITAL CIGAR	Jan 22/24	572.59	
14767	BRENNAN GOLF SALES	Jan 25/24	299.75	
14768	BUSHNELL - VISTA OUTDOOR	Jan 25/24	1,600.00	
14769	CINTAS CORPORATION	Jan 25/24	1,535.96	
14770	CLAY ELECTRIC COOPERATIVE	Jan 25/24	50.01	
14771	CUTTER & BUCK	Jan 25/24	555.38	
14772	DOMAIN LISTINGS	Jan 25/24	288.00	
14773	EZLINKS GOLF	Jan 25/24	737.50	
14774	GOLF AGRONOMICS SUPPLY & HANDLING	Jan 25/24	1,178.02	
14775	HUNTINGTON NATIONAL BANK	Jan 25/24	6,131.91	
14776	ODP BUSINESS SOLUTIONS, LLC	Jan 25/24	237.58	
14777	PAUL MURRAY OIL INC	Jan 25/24	517.94	
14778	PRECISION SMALL ENGINE CO INC	Jan 25/24	639.04	
14779	SAFETY-KLEEN SYSTEMS INC	Jan 25/24	295.90	
14780	SITEONE LANDSCAPE SUPPLY LLC	Jan 25/24	616.66	
14781	SYSKO JACKSONVILLE INC	Jan 25/24	2,608.96	
14782	TABLE TOP LINEN RENTAL	Jan 25/24	170.72	
14783	TRAVIS MATHEW APPAREL	Jan 25/24	281.21	
14784	TWC SERVICES	Jan 25/24	852.83	
14785	US FOODSERVICE	Jan 25/24	12,499.18	
14786	WESCOTURF SUPPLY INC	Jan 25/24	2,978.11	

Total Regular Checks Issued

 118,006.62

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

1492/Premier/Tubeaux by Rocky

732 Avenida Majorca, Unit A
Laguna Woods, CA 92637
+1 8005117757
arthur@pccigar.com

2275-000 889.80
1325-000 04

105-1325
12/31/23

INVOICE**BILL TO**

Josh Heintzman
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

SHIP TO

Josh Heintzman
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

INVOICE

18675
DATE 12/27/2023
TERMS Net 20
DUE DATE 01/16/2024

SKU	DESCRIPTION	CIGAR QTY	QTY	RATE	AMOUNT
1300000	ROMEO y JULIETA GRAN TORO TUBE 6x50 (40 Total Cigars)	RYJ TUB GRAN TORO TUBE	4	99.00	396.00
1000000	VIN 1992 TUBE (20 CIGARS)	RP VIN 1992 TUBE	2	85.84	171.67

SUBTOTAL 567.67

SHIPPING 22.17

TOTAL 589.84

BALANCE DUE \$589.84

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1348

Date of Record: Dec 29, 2023

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18675 Audit Number: RC1348

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
61ZZ02	PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	40.00	10.27	410.80
61ZZ11	Rocky Patel Single (Last Cost: 8.9	MAIN	20.00	8.95	179.00
Totals (2 SKUs)			60.00		589.80

G/L Summary Postings

9I-1325-000	18675	Inventory - Hard Goods	589.80
9I-2275-000	18675	Accrued Merchandise Invento	-589.80
Difference:			0.00

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



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

Page: 1 of 13
Issue Date: Dec 14, 2023
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X12222023

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

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

Total due

\$241.09

Due immediately: \$119.56

Due Jan 09, 2024: \$121.53


Account summary

Your last bill \$119.56

Past due - please pay immediately \$119.56

Service summary

 Account charges Page 2 \$0.97

 Wireless Page 2 \$120.56

Total services - due Jan 09, 2024 \$121.53

Total due \$241.09

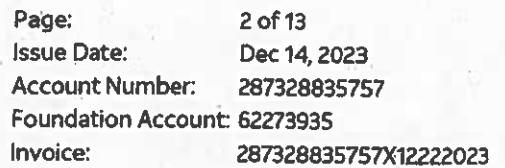
500-7935
6/11/23
12/31/23

Ways to pay and manage your account:

 business.att.com

 Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



Account charges

Nov 15 - Dec 14

Dec 14

\$0.97 < One-time charge

\$0.97

Nurhber	User	Page	Activity since last bill	Monthly charges		Company fees & surcharges	Total
				Plan	Equipment		
Group 1		3	-	\$20.00	-	-	\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE...	5	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 1			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 2		3	-	\$20.00	-	-	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE...	7	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 2			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 3		3	-	\$20.00	-	-	\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE...	9	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 3			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 4		4	-	\$20.00	-	-	\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE...	11	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 4			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14

7006074200000057270000000007575E882E78200666



CAROL STREAM IL 80197-6483

PO BOX 8463

AT&T MOBILITY

Make check payable to:

Please include account number on your check

Account number: 287328835757

Due immediately: \$119.56 Due Jan 09, 2024: \$121.53

☐ CHECK FOR AUTOPAY (SEE REVERSE)

ORANGE PARK, FL 32065-2641

ATTN: SOUTH VILLAGE COMMUNITIES
3988 EAGLE LANDING PKWY





Page: 3 of 13
Issue Date: Dec 14, 2023
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X1222023

...Wireless continued

Group 1
1 Device

Monthly charges		Dec 15 - Jan 14	
1. AT&T Unlimited Tablet			\$20.00

Total for Group 1 **\$20.00**

Shared usage summary (Nov 15 - Dec 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	0.03	0	0

Total usage	0.03	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 2
1 Device

Monthly charges		Dec 15 - Jan 14	
1. AT&T Unlimited Tablet			\$20.00

Total for Group 2 **\$20.00**

Shared usage summary (Nov 15 - Dec 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0

Total usage	0.00	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 3
1 Device

Monthly charges		Dec 15 - Jan 14	
1. AT&T Unlimited Tablet			\$20.00

Total for Group 3 **\$20.00**

Shared usage summary (Nov 15 - Dec 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.07	0	0

Total usage	0.07	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Wireless continues...



Page: 5 of 13
Issue Date: Dec 14, 2023
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X12222023

...Wireless continued

 **Tablet, 904.571.1672**
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Nov 15 - Dec 14

Other Activity

- | | | | |
|---|--------|---------|-------------------|
| 1. Tablet Promo 7 of 36 Installment ID: 280000064459834 | Dec 06 | -\$6.39 | < One-time credit |
|---|--------|---------|-------------------|

Monthly charges Dec 15 - Jan 14

- | | |
|---|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 7 of 36 | \$12.78 |
|---|---------|

Company fees & surcharges

- | | |
|------------------------------------|--------|
| 3. Administrative Fee | \$1.99 |
| 4. Property Tax Allotment | \$0.26 |
| 5. Regulatory Cost Recovery Charge | \$1.50 |

Total for 904.571.1672 \$10.14

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB 280000064459834

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 7 of 36 (Dec 06, 2023)	\$12.78
Balance remaining after current installment	\$370.53

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



Page: 7 of 13
Issue Date: Dec 14, 2023
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X12222023

...Wireless continued



Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Nov 15 - Dec 14

Other Activity

1. Tablet Promo 7 of 36 Installment ID: 280000064459795	Dec 07	-\$6.39	< One-time credit
--	--------	---------	-------------------

Monthly charges

Dec 15 - Jan 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 7 of 36	\$12.78
--	---------

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

Company fees & surcharges

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50

**APPLEIPAD 9TH GEN 280000064459795
(2021) SPACE GRAY 64GB**

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 7 of 36 (Dec 07, 2023)	\$12.78
Balance remaining after current installment	\$370.53

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

Total for 904.563.4686 \$10.14



Page: 9 of 13
Issue Date: Dec 14, 2023
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X12222023

...Wireless continued

 **Tablet, 904.504.2834**
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Nov 15 - Dec 14

Other Activity

- | | | | |
|--|--------|---------|-------------------|
| 1. Tablet Promo 7 of 36 Installment ID:
280000064459796 | Dec 06 | -\$6.39 | < One-time credit |
|--|--------|---------|-------------------|

Monthly charges Dec 15 - Jan 14

- | | |
|--|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -
Installment 7 of 36 | \$12.78 |
|--|---------|

Company fees & surcharges

- | | |
|------------------------------------|--------|
| 3. Administrative Fee | \$1.99 |
| 4. Property Tax Allotment | \$0.26 |
| 5. Regulatory Cost Recovery Charge | \$1.50 |

Total for 904.504.2834 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.07

APPLEIPAD 9TH GEN 280000064459796
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 7 of 36 (Dec 06, 2023)	\$12.78
Balance remaining after current installment	\$370.53

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



Page: 11 of 13
Issue Date: Dec 14, 2023
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X12222023

...Wireless continued

 **Tablet, 904.502.0539**
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Nov 15 - Dec 14

Other Activity

1. Tablet Promo 7 of 36 Installment ID: 280000064459798	Dec 06	-\$6.39	< One-time credit
--	--------	---------	-------------------

Monthly charges Dec 15 - Jan 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 7 of 36	\$12.78
--	---------

Company fees & surcharges

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50

Total for 904.502.0539 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

APPLEIPAD 9TH GEN 280000064459798
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 7 of 36 (Dec 06, 2023)	\$12.78
Balance remaining after current installment	\$370.53

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2275-000 264.24
1325-000 06

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937294676	11/21/23
NET DUE DATE	TERMS	TOTAL DUE
01/20/24	N60	264.30

BILL TO:

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

100-1325 HOK
JAF 11/28/23

Does your payment match the invoice total?
If not, please explain:

<input type="checkbox"/> Short-ship \$	<input type="checkbox"/> Tax \$
<input checked="" type="checkbox"/> Pricing \$	<input type="checkbox"/> Freight \$
<input type="checkbox"/> Return RA \$	RA #
<input type="checkbox"/> Other	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		937294676		11/21/23		Custom Black & Teal Truvis		Net Due 60 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	11/06/23	48105398		Josh		UPS GRD/STD				01/20/24
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO	838399211		6	6		44.00	0.12	38.72	232.32
	6421259123001C	BL CG CRMSFT 22 TRUVIS 12B CST LGO HPN								
	Customization Charge								4.00	24.00
	Logo/US363580-000/									
	Truvis									
	Black/Turquoise/									
	High Player Number/HPN210779-000/									
	High Player Number									
	/Yes									
	TRACKING NO	1Z0246040300412820								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		256.32

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

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

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

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1334

Date of Record: Nov 27, 2023

Supplier: CALLAWAY GOLF

Reference: 937294676 Audit Number: RC1334

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft (Last Cost: 9.	MAIN	24.00	11.01	264.24
Totals (1 SKUs)			24.00		264.24

G/L Summary Postings

9I-1325-000	937294676	Inventory - Hard Goods	264.24
9I-2275-000	937294676	Accrued Merchandise Invento	-264.24
Difference:			0.00

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



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



BILL TO

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



Invoice		
Invoice Number	Date	Page
13085119	12/09/2023	1 / 1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	12/03-12/09

==

Cust. No.	Store No.	Customer	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208613		EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	12/05/23	21364431	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	12/05/23	21364431	1.00	EA	500.00000	500.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	12/05/23	21364431	1.00	EA	5.00000	5.00
Invoice Total:								510.00
Applied Payments								0.00
Net Amount Due:								USD 510.00

4W-7600
of PK
12/31/23

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



PAY YOUR INVOICE ONLINE AT:
<https://paymydarlingbill.com>

REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT



ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208613	12/09/2023	13085119	USD 510.00

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

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

010805548850020861300001308511900000000510003



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 81605472
Due Date: 01/08/2024
Due This Period: \$64.07

Amount Enclosed: \$ _____

3254000129 PRESORT PBPS001



SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602



2100000816054720000064071

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LEASEDIRECT.COM

Contract Number: 25489964
Invoice Number: 81605472
Account Number: 1211524
Site Number: 4256556
Invoice Date: 12/16/2023
Due This Period: \$64.07

SW-7340
6/11/23
12/16/23

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount
PROPERTY TAX	\$53.60	\$4.02	\$57.62
PROPERTY TAX ADMIN FEE	\$6.00	\$0.45	\$6.45
Billed this Invoice			\$64.07

(See account summary for details of any past due balances.)

ASSET DETAILS

Asset Number	Make/Model	Serial Number	PO Number	Property Tax	Admin Fee	Tax	Total Amount
25489964_1	KONMIN / BHC368	A7PU017004327		\$53.60	\$6.00	\$4.47	\$64.07
Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States							
Asset Amount Total:							\$64.07

PROPERTY TAX DETAILS

Asset #	Jurisdiction	Lien Date	Assessed Value	Rate	Property Tax
25489964_1	Clay County	01/01/2023	\$3,610.00	1.48	\$53.60



DOMAIN LISTINGS

Date 12/19/2023
Website eaglelandingonline.com
Ref ID DL-6526-4189
Return By 1/28/2024

WEBSITE LISTING SERVICE

DOMAIN NAME: EAGLELANDINGONLINE.COM

DESCRIPTION OF SERVICES: ANNUAL WEBSITE DOMAIN LISTING \$288.00
FROM FEBRUARY 1, 2024 THRU JANUARY 31, 2025

TOTAL FOR ANNUAL LISTING: \$288.00

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
LAS VEGAS, NV 89132-0607

Please make checks payable to: "Domain Listings"

Listing	Domain / Website	Amount
Annual	eaglelandingonline.com	\$288.00

*** Please Remit Payment to address on reverse by January 28, 2024***



EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

24





FLORIDA STATE GOLF ASSOCIATION
12630 TELECOM DRIVE
TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
12/15/2023	57845

100-7370

Attn: Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065-9961

for
12/20/23

P.O. NO.	TERMS
	Net 30
RATE	AMOUNT
0.00	0.00
9.00	198.00
Total	
\$198.00	

SERVICE DATE	QUANTITY	DESCRIPTION
12/15/2023	1	Junior Handicaps - Added Golfers 7/1-12/14/23
12/15/2023	22	Adult Handicaps - Added Golfers 7/1-12/14/23
<div>This invoice is for added golfers during the period of 7/1-12/14 and is for service through 12/31</div>		

Please make payment to:

Florida State Golf Association
12630 Telecom Drive
Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.



FLORIDA PUMP SERVICE, INC.
192 Industrial Loop
Orange Park, FL 32073
+1 9042690202
customerservice@floridapumpservice.com
www.floridapumpservice.com

Invoice

BILL TO

Eagle Landing
South Village Community
Development District
5385 N Nob Hill Rd
Sunrise, FL 33351-4761

SHIP TO

Eagle Landing
POC Scott Swenson
2989 Eagle Landing Parkway
Jacksonville, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
90289	12/28/2023	\$150.00	12/28/2023	COD	

SALES REP
David

PHONE NUMBER
904.487.6800

DATE	QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
12/28/2023	1	Service Call	Service Call, commercial water fall pumps. Checked both. Starter one is burnt up. Wires coming in and out of contractor burnt. Tested pump two . Pump two runs, pulling 15.0 amps. Pump one needs new starter with 115v coil. Weg 15hp motors.	150.00	150.00

Warranty Terms: Unless otherwise stated, Florida Pump Service, Inc. guarantees all major equipment, against inherent mechanical defects and/or workmanship for one (1) year and on-the-job labor for 90 days, from the date of installation. All warranty work is done during regular business hours, Monday-Friday between 8:00 am to 4:30 pm.

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	\$150.00

We now offer financing!
12-Month Same as Cash and Traditional loans

520-7600
6
MK
12/4/23

Since 1948
"We Make Water Happen!"

Jim Harnv

Page 1 of 2

Golf Course: Eagle Landing

1/25/24

Employee Signature: _____
Date: _____
For Internal Use
Date Processed _____
Approved: _____

...ON YOUR CARD

AT WALGREENS

2.00

0.00

35.97

0.00

35.97

Approved FSA/HRA Amount

TOTAL FSA AND RX ITEMS

TOTAL RX ITEMS

TOTAL FSA ITEMS

Integrated chip card

PIN Verified

US DEBIT

AID 4000CC0980840

Sale

TOTAL

DEBIT CARD

AUTH CODE

CHANGE

35.97

35.97

087889

.00

RETURN VALUE 11.99

FSA 34658111060 QTC

SALONPAS PAIN RELIEF

RETURN VALUE 9.99

4116705723 QTC

REME CREAM

13.99 SALE

2 DZ

2/11 2:23 9:04 PM

APPLY FORS

323 2

087

WALGREENS

verizon

Bill date November 15, 2023
Account number 886435336-00001
Invoice number 4579271786

Total Amount Due

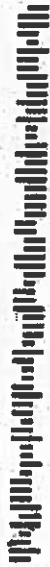
Deducted from bank account on 12/09/23
DO NOT MAIL PAYMENT

\$167.51

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

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-6810



4579271786010886435336000010000000167610000000167517



TAPS Bar & Grill
2220 County Rd 210 West
Saint Johns, FL 32259

Server: Corinne B
Check #44
Table 31
Ordered: 12/28/23 1:41 PM

2 Pint Michelob Ultra \$9.90
2 Pint Vango \$8.90
1 5 WINGS \$7.95
TRADITIONAL \$1.00
ALL DRINKS \$1.00
Fries \$1.50
Coleslaw \$1.50

1 COMEBACK BURGER \$13.95

Subtotal \$45.70
TAX \$2.97

OSTEO BI-FLEX 1/S WITH MSM 805 34.99
FSA 03076854127 B

OSTEO BI-FLEX 1/S WITH MSM 805 0.00
FSA 03076854127 B

REGULAR PRICE 34.99
MYWALGREENS SAVINGS 34.99
RETURN VALUE 17.50

WALG SCAR CREAM W/SPF 30 10Z 19.99
31191701157 DTC A

MENTOS GUM ALWAYS WHITE PRMNT 100PC 5.49
RETURN VALUE 5.49
07339001465 A

SUBTOTAL
SALES TAX A=7.5%

TOTAL
DEBIT CARD
AUTH CODE
CHANGE

Sale
AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

34.99
0.00
39



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

South Village Community Development Dist
Attn: Accounts Payable
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Remittance Section

Invoice Number: 8645845
Customer Number: 708528
Contract Number(s): 008-0708528-100
008-0708528-103

Past Due Amount: 0.00
Total Amount Due: 255.07

Make check payable to below. Use enclosed envelope and mail to:

The Huntington National Bank
PO Box 77077
Minneapolis, MN 55480-7777

00000000000000 0000708528 08645845 000025507 9

Please detach the above remittance portion and return with your payment. Thank You

THANK YOU!

We value and appreciate your business!
Your needs are important to us so please contact us
for customer support and future financing needs.



For Customer Service, Call 800-643-4354

Invoice Number: 8645845
Customer Number: 708528
Invoice Date: 12/11/2023
Invoice Due Date: 01/05/2024
Past Due Amount: 0.00
Total Amount Due: 255.07

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-100	1 Toro Groundsmaster 4500-D FL CLAY COUNTY 2023 PPT	130.09	0.00	0.00	0.00	130.09
008-0708528-103	Toro & Bernhard Turf Equipment FL CLAY COUNTY 2023 PPT	124.98	0.00	0.00	0.00	124.98
Total		255.07	0.00	0.00	0.00	255.07

500-736W
12/26/23



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

0286000574 PRESORT PBP002



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

Remittance Section

Invoice Number: 8654110
Customer Number: 708528
Contract Number(s): 008-0708528-104
008-0708528-105
Past Due Amount: \$0.00
Total Amount Due: \$12,436.50



Use enclosed envelope and make check payable to:

The Huntington National Bank
PO Box 77077
Minneapolis MN 55480-7777



00000000000000 0000708528 08654110 001243650 1

Please detach the above remittance portion and return with your payment. Thank You

THANK YOU!

We value and appreciate your business!
Your needs are important to us so please contact us
for customer support and future financing needs.



11100 Wayzata Blvd - Suite 700
Minnetonka, MN 55305

Invoice Number: 8654110
Customer Number: 708528
Invoice Date: 12/14/23
Invoice Due Date: 01/05/24
Past Due Amount: \$0.00
Total Amount Due: \$12,436.50

For Customer Service, Call 800-643-4354

Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due FL CLAY COUNTY 2023 PPT	5,737.96 6,091.22	0.00 0.00	0.00 0.00	0.00 0.00	5,737.96 6,091.22
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due FL CLAY COUNTY 2023 PPT	393.95 213.37	0.00 0.00	0.00 0.00	0.00 0.00	393.95 213.37
Total		\$12,436.50	\$0.00	\$0.00	\$0.00	\$12,436.50

Handwritten notes:
7300-100 5,737.96
7300-100 393.95
7870-500 6,091.22
7870-500 213.37
1W-7300 - 5,737.96
3W-7300 - 393.95
12/26/23
Due 1/5/24
AS well

Simplify your
business and
go paperless!

FAST. SECURE. CONVENIENT.

- Access invoice information and make payments anytime, anywhere
- Set up autopay to pay bills automatically each month
- Access, save, and print your online statements

Visit

<https://financediv.osgview.com>
to register today!

Billor Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com



Ship To 11049319

Page 1 of 2

Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Invoice

Invoice No. 926441285	Date: 12-DEC-2023	Sales Order No. 335052153	Account No. 11049319	Payment Terms Net 30 days	Due Date 11-JAN-2024	Sales Rep Name Ian Kearney	Account Clerk: Maricar Bernal
PO No. EALO20231205FW01		PO Release No:		Contract No.	State Contract No.		Ship Via Electronic Delivery/ESD
FEIN: 36-3948996		BN: 866766850 RT	Service Order No		Service Rep Name		Original Invoice No

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Extended Price
* COTERM	FORTINET COTERM RENEWAL Coverage Dates: 12-DEC-2023 - 31-DEC-2024 License Type: Maintenance and Support Media Type: ESD	1	532.80	532.80

Sub Total	532.80
Ttl Freight Charge	0.00
Total Amount Due	532.80
Currency	USD

(T) Denotes taxable item

* Denotes non-shippable item

4W-7610
6
12/26/23

Please Remit To:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 11049319

Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	11049319
INVOICE DATE	12-DEC-2023
INVOICE NUMBER	926441285
BALANCE DUE	532.80
Amount Paid	
CURRENCY	USD

Bill to: 11049319
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001104931920926441285900000532802497000000000000000

Bill To:

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

**Account:**

Eagle Landing at Oakleaf Plantation

Invoice #:

1135019

Invoice Date:

12/20/2023

Reference:

Monthly Billing for December

PO Number:**Terms:**

Net 30 days

Due Date:

1/19/2024

Agreement Details**Quantity****Amount****Managed Server Services**

\$522.00

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

18

7530.800 7530.800
*447.99 *447.99

[Signature]
12.20.23

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

1460-000 - 447.99
1470-000 447.99
7530-800 447.99
7530-800 447.99

Custom Managed Services

\$300.00

- Troon ITMS - Management Fee covers:
 - TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

1

PAYMENT INFORMATION

Banking and Remittance Information Has Changed

To pay via ACH:

Routing Number: 054000030

Account Number: 6303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):

Logically

PO Box 844859

Boston, MA 02284-4859

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

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

Invoice Total	\$895.98
---------------	----------

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

Balance Due	\$895.98
-------------	----------

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

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

**AUTO PARTS**

700002012
NAPA AUTO PARTS 012
1505 WELLS RD
(904) 264-4527
ORANGE PARK, FL 32073
(904) 264-4527

Time: 13:41

Date: 12/27/2023

Page: 1/1

Invoice Number

717693



eInvoice#

JAX00012717693

5395

EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000

Delivery:
Attention:
Tax Exemption:
PO#: jim
Terms: Net 10th

Part Number	Line	Description	Quantity	Price	Net	Total	
5230-0808	GAT	HYD HOSE FITTINGS ()	1.00	28.50	21.1500	21.15	T
5230-0810	GAT	HYD HOSE FITTINGS ()	1.00	38.70	28.5100	28.51	T
1283	GAT	8MXTXREEL ()	5.00	11.88	9.4900	47.45	T
15909	NW	BATTERY CABLE LUG (466)	1.00	8.50	6.6400	6.64	T
630	PTX	PX RED RTV SILICONE 3 (210)	1.00	19.60	12.8600	12.86	T
508	PNY	PARTS CLEANING BRUSH (618)	1.00	12.62	9.4900	9.49	T

Employee: 4 , Anthony
Sales Rep: 19 , HOUSE
counting Day: 27

7610 -400
12/28/23

Customer Signature
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
*** NOW HIRING ***
Visit jobs.genpt.com
REF BY VER BY

CUSTOMER COPY

Subtotal 126.10
CLAY CO 7.5000 9.46

Total 135.56

Charge Sale 135.56



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

100-7440

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
343258510001	219.29	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-DEC-23	Net 30	07-JAN-24

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 343258510001		ORDER DATE 07-DEC-23		SHIPPED DATE 08-DEC-23	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		DESKTOP		COST CENTER			
21782146				JOSHUA HEINTZMAN							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
421006 098327		DATER,SELF-INKING,W/EXTRA 421006		EA	1	1	0	22.990		22.99	
925491 SAN30072		MARKER,SHARPIE,FINE,12 925491		ST	1	1	0	12.990		12.99	
6028288 4143		PAPER,OD 6028288		CT	2	2	0	75.590		151.18	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BL 664011		BX	3	3	0	5.610		16.83	

SUB-TOTAL 203.99

DELIVERY 0.00

SALES TAX 15.30

All amounts are based on USD currency

TOTAL 219.29

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	343258510001	08-DEC-23	219.29	

FL0 217821461 3432585100011 00000021729 1 0

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



Invoice

Page 1 of 1

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: 131894
Invoice Date: 12/14/2023 01:31:17 PM
Delivery Date: 12/14/2023 01:31:17 PM

Amount Due: \$1,800.40

Due Date: 01/13/2024

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

12/21/23
7740-400
77
12/23/23

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: 131894		Purchase Order Number: none		BOL Number: 131894	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	169.7000	\$3.15600	\$535.57
					Tax:	\$42.48
					Total This Item:	\$578.05
					NET 30 Terms:	\$0.00

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.
MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: 131894		Purchase Order Number: none		BOL Number: 131894	
	065/Bulk		Regular Gasoline/Bulk	406.5000	\$2.38460	\$969.34
					Tax:	\$253.01
					Total This Item:	\$1,222.35
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.58	No
Federal Gas Excise Tax		\$74.39	No
Fed Envir Fee - 10% Ethanol		\$0.78	No
Fed Envir Fee - Diesel		\$0.36	No
Florida Fuel Tax		\$82.62	No
Florida Pollution Fee		\$11.93	No
Florida Local Option Tax		\$48.78	No
Florida S.C.E.T.S.		\$36.18	No
Florida Sales Tax		\$32.38	No
Clay Co SUR Tax		\$5.40	No
Fed Superfund Recovery - Diesel		\$0.66	No
Fed Superfund Recovery - 10% Ethanol		\$1.43	No

No terms discount available for this invoice.

Products Total:	\$1,504.91
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$295.49
Invoice Total:	\$1,800.40
Discount Total:	\$0.00
Net Invoice Total:	\$1,800.40
Total Due:	\$1,800.40



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Page 1 of 1

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: 132222
Invoice Date: 12/20/2023 01:04:38 PM
Delivery Date: 12/20/2023 01:04:38 PM

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Amount Due: \$672.14
Due Date: 01/19/2024

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Vehicle	Delivered Quantity	Unit Price	Extended Price
----	-----------------------------	---------	---------------------	---------	--------------------	------------	----------------

Carrier: PMO	Vehicle: none	Salesperson: none	
Order Number: 132222	Purchase Order Number: none	BOL Number: 132222	
231/Bulk	Dyed Ultra Low Sulfur Diesel	147.9000	\$3.37450
			\$499.09
			Tax: \$39.30
			Total This Item: \$538.39
			NET 30 Terms: \$0.00

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.
MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Carrier: PMO	Vehicle: none	Salesperson: none	
Order Number: 132222	Purchase Order Number: none	BOL Number: 132222	
PMO Service Fee	PMO Service Fee	1.0000	\$125.00000
			\$125.00
			Tax: \$8.75
			Total This Item: \$133.75
			NET 30 Terms: \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.15	No
Fed Envir Fee - Diesel		\$0.32	No
Florida Pollution Fee		\$3.06	No
Florida Sales Tax		\$37.66	No
Clay Co SUR Tax		\$6.28	No
Fed Superfund Recovery - Diesel		\$0.58	No

No terms discount available for this invoice.

Products Total:	\$624.09
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$48.05
Invoice Total:	\$672.14
Discount Total:	\$0.00
Net Invoice Total:	\$672.14
Total Due:	\$672.14



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

Important Messages

**We wish you all of the
best this holiday season!**

SAFETY

Stay informed about the latest scams targeting consumers, get specific tips to recognize scammers, and important guidelines that will help you act accordingly.

Go to "SAFETY" in our website at the top and then select "SCAM AWARENESS."

SAFETY TIP

If you are a will call customer, remember to re-fill your PROPANE tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

NEWLY ENHANCED CUSTOMER PORTAL!

! Log In: Re-Enroll Required !

- The next time you log in, you'll be asked to re-enroll.
- To proceed, have your account number, billing zip code and a valid phone number or email address available.

myaccount.fpuc.com

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 detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Phillips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

****INVOICE****

SOUTH VILLAGE, CDD
3989 EAGLE LANDING PKWY
ATTN: JAMES HAHN
ORANGE PARK, FL 32065

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053-12
Current Balance: \$592.24
Invoice Date: 12/22/23
Due Date: Upon Receipt
Amount Due: \$1,419.74

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$827.50
12/20/23	75436	BULK PROPANE JACKSONVILLE 200.9GALS@2.8657	\$575.72
12/20/23	75436	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$16.52

Summary of Amount Due

Previous Balance	\$827.50
Current Transactions	\$592.24
Amount Due:	\$1,419.74

Please bring entire invoice when paying in person.

Remittance Section

Account Number: 2036053
Invoice Date: 12/22/23
Due Date: Upon Receipt
Amount Due: \$1,419.74
Amount Paid: \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE
PO BOX 829981
PHILADELPHIA, PA 19182-9981



000102036053007543600014197400000000000014197423



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

BILL TO:

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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	137158708-001
INVOICE DATE	DUE DATE
12/15/2023	01/15/2024

LOCAL BRANCH:

ORANGE PARK FL # 128
05 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

SHIP TO:

EAGLE LANDING GOLF CLUB
190 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
137158708-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANG	QTY OPEN	NET PRICE	EXT PRICE
1	12950	BRAIDED ROPE YELLOW 1/4 IN. X 1,000 FT.	2	2	0	0	54.0000 / EA	108.00

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 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 invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$108.00
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$118.05
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$118.05

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

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

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

904-637-0648

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



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

DELIV. DATE	12/16/23	CUSTOMER	EAGLE LANDING GOLF CLUB	INVOICE NUMBER	483412802	PAGE	1
TRUCK STOP	604/015	TERMS	Net 30	INVOICE DATE	12/16/23	INVOICE TIME	10:00 AM
ROUTE	6634	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		MANIFEST#	1230892	NORMAL DELIVERY	
MA: TVADC SCARLETT BAYLESS							

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

DAIRY

1S ONLYS LB BBRCLIS CHEESE AMER 120 SLI YEL 14207 5132234 14.37 14.37

1S ONLYS LB SYS IMP CHEESE BLUE CRUMBLES 987050 0671677 18.00 18.00

1SCS 45 LB CASALMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 53.74 53.74

1 CS 81.5 LBBRLIMP CHEESE MONT PFR JK SLI INT .7 170751 3554553 42.10 42.10

1SCS 65 LB AREZIMP CHEESE MOZZARELLA LMP5 SHRD 100721 9008335 72.80 72.80

1 CS 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.29 17.29

1 CS 25 LB SYS REL CHICKEN TNDR FRTR HESTYL MBE 9487570 9487570 46.31 46.31

1 CS 1212 CT BKRCLIS BUN HOT DOG WHITE 6 HINGD 54607120A 7223080 32.24 32.24

1 CS 244 OZ OTSPFMY NOFFIN BANANA NOT I/W 00105 7298904 23.08 23.08

1 CS 82LB PLANTLR ONION RING BRD GOURN 5/8IN 30410 0916387 57.07 57.07

1 CS 62.5 LBMCCALN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42

1 CS 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89

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SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

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JACKSONVILLE, FL 32254

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1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

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



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

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

DATE	12/16/23	TRUCK STOP	604/015	ROUTE	6634	TERMS	Net 30	MANIFEST#	1230892	NORMAL DELIVERY
INVOICE NUMBER	483412802	9	2	MA: TVADC SCARLETT BAYLESS						

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	859 OZ	TROPICANA JUICE ORANGE PURE PRE 10048500201029	8410563	31.47	31.47	
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	13.19	26.38	
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16	23.16	
			PAPER & DISP			97.78	
2	CS	1509X9X3	SYS CUS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.71	41.42	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.07	27.07	
1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.83	39.83	
1	CS	16250	CTSYS CUS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	23.70	23.70	
			PRODUCE			132.02	
1	CS	ONLVL 1B	IMPRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.24	7.24	
1	CS	112 CT	IMPRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	18.56	18.56	
1	CS	ONLY6 CT	SYFNAT LETTUCE ICEBERG TRIMM 10074865102091	1675610	10.38	10.38	
1	CS	148 CT	PACKER LIME FRESH	1079425	18.59	18.59	
1	CS	110LB	IMPRSH MUSHROOM MEDIUM FRESH	1182211	27.49	27.49	
1	CS	110 LB	IMPRSH ONION YELLOW JMO FRSH CRTN	5430202	14.93	14.93	
1	CS	112 CT	IMPRSH ORANGE FRESH	7412604	14.23	14.23	
1	CS	15 LB	IMPRSH PEPPER YELLOW BELL FRSH	7409410	19.35	19.35	
			DISPENSER BEVERAGE			130.77	
1	CS	324 OZ	LOZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89	52.89	
			MISC CHARGES ALLOWANCE FOR DROP SIZE			8.57	

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

TOTAL 859.77

NO. PCS COST: 859.77
NO. PCS REC: 859.77
NO. PCS DELIV: 859.77

PAYABLE ON OR BEFORE
CONT. ON PAGE 3

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648



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

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

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/20/23			
TRUCK STOP	337/015	784966	483418032
BOITE	3638	Net 30	MA: TVADC SCARLETT BAYLESS
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1231328	NORMAL DELIVERY	

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-903 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45 LB	CASALIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.24	54.24	
			MEATS				
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BKNRY 1650-001	9789785	78.31	78.31	
			FROZEN				
1	CS	1024 OZ	BKRSCLS BREAD WHEATHERRY LOAF 14 SLT 12707	8850679			
			OUT/STOCK				
1	CS	836 OZ	BKRSCLS BREAD WHEATHERRY THICK 19 S 54399430	7710965	37.66	37.66	
			SUBSTITUTE				
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07	
1	CS	62.5 LB	LEWCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42	30.42	
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89	
			CANNED & DRY				
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.59	31.59	
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47	24.47	
1	CS	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.33	13.33	
1	CS	ONLY1 LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88	10.88	
1	CS	ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03	11.03	

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

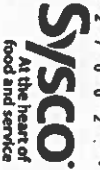
DELIVER'S
8 3 11 9.2 178
NO. PCS COST
DELT. SIGN X

TAX
INVOICE TOTAL
387.89
CONT. ON PAGE 2



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

904-637-0648



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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DEPT. DATE	12/20/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	337/015		784966	483418032
NOTE	3638	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		7
		Net 30		2
		MANIFEST# 1231328 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

DRIVER: KOZLOLEK

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	43.71	43.71		
1	CS	1228 OZ	ROTEL TOMATO DICED W/GREEN CHIL	6414460245	3149994	36.61	36.61		
1	CS	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049	5.03	5.03		
2	CS	4016.90	NIAGARA WATER BOTTLED DRINKING	NDW05140FDR	9901029	13.19	26.38		
			GROUP TOTAL****				203.03		
1	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D	YTD199S10000	7551334	20.71	20.71		
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML	X765AKSX01	1763846	39.83	39.83		
2	CS	ONLY1000CT	HANGARD PICK BAMBOO FRILL 4 IN		305214009	2102335	4.03	8.06	
			GROUP TOTAL****				68.60		
1	CS	ONLY3 LB	IMPRSH BROCCOLI FLORET ICELESS		1675859	9.02	9.02		
1	CS	ONLY5 LB	IMPRSH CELERY STICK FRESH		1675776	15.64	15.64		
1	CS	ONLY6 CT	SYFNAT LETTUCE ICEBERG TRIM	10074865102091	1675610	10.33	10.33		
1	CS	ONLY6 CT	SYFNAT LETTUCE ROMAINE FRESH	10074865102336	1675891	10.04	10.04		
1	CS	110LB	IMPRSH MUSHROOM MEDIUM FRESH		1182211	27.49	27.49		
1	CS	110 LB	IMPRSH ONION YELLOW JBO FRSH CRTN		5430202	14.93	14.93		
1	CS	112 CT	IMPRSH ORANGE FRESH		7412604	14.23	14.23		
			GROUP TOTAL****				101.68		
			DISPENSER BEVERAGE						
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB		04240010	4273546	99.50		
1	CS	15 GAL	COCACOL SYRUP P1BB XTRA BIB		14450010	9090739	99.50		
			GROUP TOTAL****				199.00		
			ALLOWANCE FOR DROP SIZE				6.69		

Refund

CASES	STLT TOT. PCS	TIME	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
11	7	18	12.3			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
TAX TOTAL						868.90

DRIVER'S SIGN	NO. PCS DELIV.	CNST. SERVICE ATTENDANCE OR ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE
INVOICE TOTAL				CONT. ON PAGE 3



Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114
(386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065
(904)860-7177

Date	Invoice #	Day	Garment	Maint	Freq	Seq	Term	Account #
12/20/2023	0093185	Wed			7	100	CHG	1193-00000

OFFICE

ROUTE

3NPPW	NAPKIN WHITE	200	\$0.00	\$0.1000	\$20.00			
3NPW	NAPKIN WHITE							
BAGST	BAG STAND	SRC	\$0.00	\$1.9000	\$3.80			
3585W	TC 85X85 WHITE		\$0.00	\$0.0100	\$0.02			
AESBAG	MESH BAG	90	\$0.00	\$1.4000	\$126.00			
ARTHAI	CART HAMPER	10	\$0.00	\$0.0100	\$0.10			
TP	TOTAL PROTECTION PLAN		\$0.00	\$0.0100	\$0.01			
Delivery Charge			\$0.00		\$5.84			
Total Due			Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 512.16			\$ 341.44	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Office Adj.:			\$0.00	Subtotal:	\$170.72	Route Adj.:		
Tax Adj.:			\$0.00	Sales Tax:	\$0.00	Tax Adj.:		
Net Adj.:			\$0.00	Prebill:	\$170.72	Net Adj.:		

Total Adj.:
Tax Adj.:

Net Charge: \$170.72

ad By: _____

Rec'd 12/20/23

12/20/23

240 - 7425
170.72



TableTop Linen Rental

898 Bellevue Ave.

Daytona Beach, FL 32114

(386)254-3158

EAGLE LANDING GOLF CLUB

3989 Eagle Landing Parkway

Orange Park, FL 32065

(904)860-7177

Date	Invoice #	Day	Amount Due	Pay	Seq	Bank	Account	Code
12/27/2023	0093811	Wed		7	100	CHG	1193-00000	7



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0563016 12/19/23 11221140

SALES SALES DATE
LOC REP. ORDERED
3055 0032 12/17/23

Route: 2574 / 4

ORDER NUMBER: 107241

US Foods, Inc.

P.O. BOX 198421

ATLANTA

30384-8421

388 753 1304

GA

Ship To:

TRN EAGLE LANDING CLF CLB
3989 EAGLE LANDING PKWY

Rec'd To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA

30384-8421

388 753 1304

GA

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

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL 32127

12/19/23

TRMS: NET 21 DAYS

Spec'd

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

red Shipped Unit Sales Product Number

Pack Size

Label

C

Weight

Pricing

Unit Price

Extended Price

4	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH	CS	34.8500	738.40
4	CS	6553758	ROLL, KSR WHI 4.5" SLD BKD	6/8/3.5 OZ	ROTELLE	CS	32.0000	128.00
1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL FROIS	5 LB	HARKER PPK	CS	33.6100	33.61
1	CS	7637713	CHICKEN, INDLN BRD FRITA BEER2/5	LB	PAIUX FREN	CS	41.9600	41.96
1	CS	8117129	TURKEY, BRST SLICED	5 OZ	JEANIE-O	CS	37.7300	37.73
1	CS	8211428	VEGETABLE BLEND, CARN PPR	6/2 LB	MORARCH	CS	40.2200	40.22
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HNSTY60/5	3.3 OZ	TRISTYSTWD	CS	51.0100	170.02

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	14	534.54
TOTAL REFRIGERATED	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	10	756.80
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	11	1302.28

TOTAL NET WGT: 1008.46
TOTAL GROSS WGT: 1123.64
*** INVOICE SUMMARY ***
PIECES ORDERED: 53
PIECES SHIPPED: 53
ITEMS SHIPPED: 36

PRODUCT TOTAL \$ 2599.62

240-1340 = 2399.10
240-7450 = 160.30
240-7450 = 2559.40
2559.40

TOTAL TAXES AND FEES \$ 0.00
GEN SALES TAX \$ 0.00

This amount is an estimate at time of shipping prior to any adjustments made at receipt. \$ 2599.62



ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER
91221150	0563016	12/19/23	11221140	

DATE ORDERED	5-10-00
12/17/23	7055

Route: 2574 / 4

OFFICE NUMBER: 107601

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLUB
7080 EAGLE LANDING BLVD
SARASOTA, FL 34231

US Foods, Inc.

ORANGE PARK FL
32065

ORANGE PARK

23

St: CHRIS COLLETTI

204 291 5600
DEPT # 00

ALLAN
36384-3421

24

PTM: 5425 S. WILLIAMSON BLVD PORT CHANCE

FL 5110B:

—

2000

TIME: 11:05
TMS: NET 21 DAYS

59541

DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES

Qty	Sales	Product
red	Shipped	Unit Number
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Description

Facilities

Lab 3

353

100

15.5

三、

EA	07788720	DRY	10 75X10 MAX	FAPR	WHT	500	EA
CS	1005E86	WRAP, 10	CSNTRY	STYL		6/105	OZ
CS	1017425	SALSA, THCK	& CHNKY	MILD	SHLF	4/138	OZ
CS	1328669	SHORTENING,	FRYS	SOYBN	LIG	CR355	LB
CS	3552565	DRINK, SODA	COLA	COKE	CLSC	CAN24/12	OZ
EA	433E3462	SEASONINGS,	TACO	NO MSG	SHLF	21	OZ
EA	539E9267	SEASONING,	LHM	PPR	SHLF	STABL	28 OZ
CS	56E1351	GLOVE, VINYL	XL PF	CLR	AMBOX	10/100	EA
CS	67229776	KETCHUP, TINTD	FCY	35X	RED	SQZ	16/14 OZ
CS	75209950	SAUCE, PIZA	TMTG	CAN	SHLF	5/#10	CN
CS	7802523	NAPKIN, DINR	WHT	17X17	1 PLY	20/250	EA
CS	8204505	DRINK, RSP	RLU	COOL	PLST	RTL	24/20 OZ
CS	8914897	STRAU, JMB	7.75"	BLK	WRPD	CLR	10/E00 EA
CS	98376R3	SAUCE, RELT	PACH	CRST	100X	CHRYL	10/E00 EA

MONDGRAD
CHIEF RATE
PAID
HARVEST 00
CAKE
MONARCH
MCDONALD
VALUGRUBS
HEINTZ
PITZATOIO
VALU FLUS
GATUKADP
MONDGRAD

1500
1400
1300
1200
1100
1000
900
800
700
600
500
400
300
200
100
0

10

11	0823013	REFRIGERATED
05	1419514	EGG, 3HL LB GRD AA WHT LODS PK15 DZ
05		CHEESE, SWIS SLCD .75 Z 3.5" 5/1.5 LB
05		READY TO EAT - Please Refer to Return P
05	2331353	TOMATO, 5X5 #1 GRD RND BULK 25 LB
05	2721173	CHICKEN, WING 182J1 JHR KRAU 4/10 LB
05	2721173	CHICKEN, BRST 5NGL & 2 PWLS 4/5 LB
05	4284530	PEPPER, BELL RED CHO FRESH REFS LB
05	4732525	TOMATO, PLUM MED #1 GRD BULK 25 LB
05	5327225	BEEF, FTY GRND 80/20 2.1 RND 20/8 OZ
05	8877425	CANDY, TWIX 1W REF 36/1.79 D
05	9124520	DRESSING, PANCH WHTY FLST JARD/4.5X

STANUM FREE
METRODELT
CROSS VALLEY
PATUXENT
PATUXENT
PATUXENT
PAEKER
CROSS VALLEY
CHINN STERN
TULSA
WENDE

Case No.	Amount
17	7700
18	9000
19	2000
20	0200
21	673000
22	5100
23	1600
24	5500
25	1200

17.73	45.00
17.50	44.80
17.25	44.60
17.00	44.40
16.75	44.20
16.50	44.00
16.25	43.80
16.00	43.60
15.75	43.40
15.50	43.20
15.25	43.00
15.00	42.80
14.75	42.60
14.50	42.40
14.25	42.20
14.00	42.00
13.75	41.80
13.50	41.60
13.25	41.40
13.00	41.20
12.75	41.00
12.50	40.80
12.25	40.60
12.00	40.40
11.75	40.20
11.50	40.00
11.25	39.80
11.00	39.60
10.75	39.40
10.50	39.20
10.25	39.00
10.00	38.80
9.75	38.60
9.50	38.40
9.25	38.20
9.00	38.00
8.75	37.80
8.50	37.60
8.25	37.40
8.00	37.20
7.75	37.00
7.50	36.80
7.25	36.60
7.00	36.40
6.75	36.20
6.50	36.00
6.25	35.80
6.00	35.60
5.75	35.40
5.50	35.20
5.25	35.00
5.00	34.80
4.75	34.60
4.50	34.40
4.25	34.20
4.00	34.00
3.75	33.80
3.50	33.60
3.25	33.40
3.00	33.20
2.75	33.00
2.50	32.80
2.25	32.60
2.00	32.40
1.75	32.20
1.50	32.00
1.25	31.80
1.00	31.60
0.75	31.40
0.50	31.20
0.25	31.00
0.00	30.80

CS	0068104	FROZEN
CS	0488239	POTATO, HBRN TATER MUST
CS	1475608	KOLL, HOGI WHT 8"
CS	2880300	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61
CS	3200195	POTATO, SLCD 1/10" SKIN RAW 6/5 LB
CS	3330049	SALMON, ATLNTIC 6.2 PZN EBD 3D 10 LB
CS	3866475	HOT DGS, AR 6.1.6 RLR GRIL 10 LB
CS		REFR, STR PLATE FROZ SKIRT 4/10.1 BA

MIDBARCH
 1051A2
 STONEFIRE
 MIDBARCH
 HARDON BARK
 FAUXEY

57.7800	C3
31.3200	C5
28.3700	C3
57.9500	C5
101.6500	C5
30.2500	C3

010-6309-1111



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0563017 12/17/23 11221140

SALES SALES DATE
LOC REP ORDERED
3035 0032 12/17/23

Route: 2574 / 4

ORDER NUMBER: 107952

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065

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

US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
356 763 1704

to: CHRIS COLLETTI

from: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL SHIPD: 12/19/23
Special Inst: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page 01 of 03

Terms: NET 21 DAYS
Qty Sales Product Description
red Shipped Unit Number

Pack Size Label

Weight

Pricing Unit Price

Extended Price

1 CS 3189297 DRY CUR, FM 12 Z WHT H/C

40/25 EA DART

CS 30.3300 30.33

STORAGE LOCATION RECAP(N)

TOTAL DRY

PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

30.33

TOTAL NET WGT: 7.14
TOTAL GROSS WGT: 9.97

*** INVOICE SUMMARY ***
PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

30.33

PRODUCT TOTAL \$ 30.33

TAXABLE AMOUNT \$
GEN SALES TAX

00/00

This amount is an estimate at time of shipping prior to any adjustments

240-7450-30.33





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

71221150 0563018 12/19/23 11221140

SALES LOC REP. DATE
3055 0832 12/17/23

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

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

Route: 2574 / 4

Remit To: US Foods, Inc.
P.O. BOX 158421
ATLANTA GA 30364-8421
386 763 1304

OFFER: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
TERMS: NET 21 DAYS
Special Pricing
Special Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Pack Size Label C. Weight Pricing Unit Extended Price

QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	UNIT PRICE	EXTENDED PRICE
1	CS	6733182	DRY CEREAL, GINL ASST INST SS	34 EA	QUAKER	CS 22.9700 22.97
1	CS	3617753	FROZEN DANISH, ASSGT 4 FLVR IDVLY WRPD24 EA	CHEFFIERRE	CS 24.0900 24.09	

TOTAL DRY: 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 22.97
TOTAL FROZEN: 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 24.09

TOTAL NET WGT: 10.04
TOTAL GROSS WGT: 12.12
INVOICE SUMMARY: 2 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 46.96

This amount is an estimate at time of shipping prior to any adjustments added at delivery: \$ 46.96

INVOICE TOTAL \$ 46.96
TAXES \$ 0.00
TOTAL \$ 46.96

240-1340-46.96





ORDER NUMBER 120815
 FROM: US Foods, Inc.
 TO:

ATLANTA
30384-8421
386 763 1304

TOTAL NET AMT:	540.10	***	INVOICE SUMMARY	***
TOTAL GROSS AMT:	597.05		PIECES ORDERED:	35
			PIECES SHIPPED:	35
			ITEMS SHIPPED:	22

This amount is an estimate at time of shipping prior to any additional charges.
 1457 22

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

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

1457.25

~~240~~ - 1340 = 1340.66

240 - 7450 = 78.42

240 - 7444 = 38.17

$$\begin{aligned} & \cancel{240} - 1340 = 1340.66 \\ & 240 - 7450 = 78.42 \\ & 240 - 7444 = 38.17 \\ & 240 - 7425 = 25 \end{aligned}$$
$$f_{\text{red}} = 1457.25$$

DESCRIPTION	AMOUNT
TAXABLE AMOUNT	1.00
GEN SALES TAX	.00
TOTAL	1.00

PRODUCT TOTAL \$ 1,227.25



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91821150 0683987 12/22/23 11221140

SALES SALES DATE
LOC. REF. ORDERED
3055 0932 12/21/23

ORDER NUMBER: 120818

111
50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING GLF GLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT # 00

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

to: CHRIS COLLETTI

from: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

terms: NET 21 DAYS

Shipped Unit Sales Product Number

Description

Pack Size

Label

Weight

Pricing

Unit

Price

Extended Price

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

1	CS	0728865	DRY	40/25 EA	MONOGRAF	CS	74.1800	74.18
1	CS	1052380	NONMILKED EVAP CONDENSED MILK 1 TO CLK35 LB	500/12 BR	HEINZ	CS	45.6400	45.64
1	CS	1328699	SHRIMP	35 LB	HARVEST VL	CS	37.3800	37.38
1	CS	2833239	SHRIMP	35 LB	FRITO LAY	CS	40.0000	40.00
1	CS	3554565	DRINK, SODA	24/12 OZ	COKE	CS	17.2300	17.23
1	CS	3554649	DRINK, SODA	24/12 OZ	COKE ZERO	CS	17.2300	17.23
1	CS	5175377	SOUP, CANNED	10/100 EA	FRANK'S	CS	47.9400	47.94
1	CS	5651351	SOUP, CANNED	12/17 OZ	VALUGARDS	CS	21.1200	21.12
1	CS	6270037	SOUP, CANNED	12/17 OZ	LYONS MAG	CS	40.7200	40.72
1	CS	7905482	SOUP, CANNED	12/17 OZ	SPLENDIA	CS	37.3500	37.35
1	CS	7912678	CLEANER, DIS	1 TO SPRAY	MONODISINFECT	CS	38.1700	38.17

1	EA	0198721	REFRIGERATED	36 EA	REESE'S	EA	37.7200	37.72
1	EA	2348936	CHOCOLATE	5 LB	CROSS VALY	EA	9.8800	9.88
1	CS	2427540	READY TO EAT	12 LBA	STOCK YRCS	LB	5.7200	139.90
1	CS	3340510	CHEESE, AMER	4/5 LB	GLAYN FRYS	CS	50.2200	50.22
1	CS	5332725	BEER, 12V	20/8 OZ	CITRUS SLOTT	CS	32.5500	146.20
1	CS	7331499	TUSHERM	4/1 LB	CROSS VALY	CS	22.2400	22.24
1	CS	9195249	DRESSING	4/1 GA	KEN'S	CS	52.3900	57.39

4	CS	5158571	FROZEN	6/5 LB	STEALTH	CS	64.6500	258.60
4	CS	5915319	KNIT	6/2 LB	LAMB WESTIN	CS	64.9200	259.92
1	CS	6553758	KNIT	6/8/3.5 OZ	ROTEL, L.A.	CS	32.0000	32.00
1	CS	6602296	KNIT	4/3 LB	DEL PASO DB	CS	61.4100	61.41
1	CS	7637713	KNIT	6/2 LB	PATUX PREM	CS	41.2800	41.28
1	CS	8211428	KNIT	2/5 LB	MONARCH	CS	40.2800	40.28
1	CS	8556515	KNIT	2/5 LB	TYSON PCTR	CS	21.5000	21.50

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	11	329.06
TOTAL REFRIGERATED	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	7	465.57
TOTAL FROZEN	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	7	262.57



ACCOUNT NO. 91221150 0683988
INVOICE NO. 12/22/23 11221140
INVOICE DATE 12/22/23 11221140

PURCHASE ORDER NUMBER

SALES SALES LOC. REP. 3055 0632
DATE ORDERED 12/23/23

Route: 5334 / 9

ORDER NUMBER: 120839

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

TRN EAGLE LANDING GLF GLB
3789 EAGLE LANDING PKWY
ORANGE PARK FL 32065

P.O. BOX 198423
ATLANTA GA 30384-8421
386 763 1304

Permit To: US Foods, Inc.

CHRIS COLLETTI

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
NET 21 DAYS
Qty Sales Product
red Shipped Unit Number

DESCRIPTION: DRY SYRUP, EIGHT 1/2 L BOTTLES 2.5 GA
SYRUP, EIGHT 1/2 L BOTTLES 2.5 GA
ELECTRIC MUFFIN, BERRY 24/4 OZ
STORAGE LOCATION RECAP(N)

QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
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QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
-----	------------	---------	-------------	-----------	--------	-----------	----------	--

QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	INSTR.	FL SHIPD.	12/22/23	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICES
-----	------------	---------	-------------	-----------	--------	-----------	----------	--

PRODUCT TOTAL \$ 187.72

TAXABLE AMOUNT \$
GEN SALES TAX

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

240-1340 = 187.72

T,bl = 187.72

SALES	SALES	DATE
LOC.	REF.	ORDER
1000	1000	1000

ORDER NUMBER: 121663

US Foods, Inc.

ATLANTA
30364-8421
770-747-1106
66

Page 01 of 03	
LEAVE FINAL RECEIPT FOR INV CHANGES	
Design	Pricing
Unit	Unit
Price	Extended
	Price

05 57.3100 4 42301

ITEMS SHIPPED:	1	52.84
ITEMS SHIPPED:	1	

TAXABLE AMOUNT	TAX
100	2.00
100	2.00

Use letters a-h to
identify the
different
parts of the
cell.

$$\sqrt[3]{240-1340} = 53.81$$



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
NO. NO. DATE NO. NUMBER NUMBER LOC. REP. ORDERED
91221150 0683990 12/22/23 11221140 3055 08862 12/21/23

Route: 5334 / 9 ORDER NUMBER: 121717

111

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL.
32065

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

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

CHRIS COLETTI

5425 S. WILLIAMSON BLVD PORT ORANGE FL

NET 21 DAYS

red Shipped Unit Sales Product Number

Description

Pack Size

Label

C Weight

Pricing

Unit Price

Extended Price

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

REFRIGERATED
1 CS 0700575 BUTTER SHLD UNIT OF 50 LBS NET 220/5 GR GUMY FRYS CS 38.9300 \$ 38.93

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1
38.93

TOTAL NET WT: 7.93
TOTAL GROSS WT: 9.50
*** INVOICE SUMMARY ***
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 38.93

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: 4 38.93

12/23/23
240-1340=38.93





US Foods, Inc.

PG4 271 5600
DEPT # 00

22

HAZARDOUS MATERIALS

92.35

100

6730

PRODUCT TOTAL \$42,380

This amount is an estimate at time of shipping prior to any adjustments and is subject to change at delivery: \$ 47.39

$$240 - 7444 = 42.39$$

ACCOUNT NO. 91221150 INVOICE NO. 0735935 INVOICE DATE 12/26/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES ORDER DATE 12/21/23

Bill

TO: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

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

ORDER NUMBER: 122095

Att: CHRIS COLLETTI

FROM: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127
TERMS: NET 21 DAYS
BY: Shipped Qty Sales Unit Product Description Pack Size Label Weight Pricing Unit Extended Price

1	CS	7637713	CHICKEN, TWDLN BRD FRITR BEER2/5 LB	PATUX PREM	CS	41	9400	83.97
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HNSTY60/5.33 OZ	TWITSTYND	CS	85	0100	85.01

STORAGE LOCATION RECAP(M)

TOTAL DRY	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	11	478.23
TOTAL REFRIGERATED	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	8	726.40
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	18	ITEMS SHIPPED:	13	903.91
TOTAL NET WT:	*** INVOICE SUMMARY ***	47	PIECES SHIPPED:	46	ITEMS SHIPPED:	32	
TOTAL GROSS WT:							

PRODUCT TOTAL \$ 2108.54

TAXABLE AMOUNT \$.00
GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any additional delivery: \$ 2108.54

Handwritten calculations:
2480-1340=1895.20
500-7450=213.34
Total=2108.54



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. NO. NO.
91221150 0849227 12/29/23 11221140
SALES SALES DATE
LOC REP ORDERED
3055 0832 12/29/23

Bill To: 30 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065
Ship To: TRN EAGLE LANDING CLF CLB 3989 EAGLE LANDING PKWY FL 32065
Route: 5334 / 8
Remit To: US Foods, Inc P.O. BOX 158421 ATLANTA 30284-8421 386 763 1304
ORDER NUMBER: 133901

Attn: CHRIS COLLETTI

ESTIMATE: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32187
Items: NET 21 DAYS
by Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
dered Shipped Unit Number

TOTAL NET WT: 1194.10
TOTAL GROSS WT: 1303.89
*** INVOICE SUMMARY ***
71 PIECES ORDERED: 71 PIECES SHIPPED: 71 ITEMS SHIPPED: 56
PRODUCT TOTAL \$ 3025.19

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 3025.19

TAXABLE PRODUCT
GEN SALES TAX

2405 1340 = 2862.31
100-7450 = 162.88
Total = 3025.19

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

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





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NO.
91221150 0849227 12/29/23 11221140
SALES DATE
LOC REP ORDERED
3035 0832 12/28/23

2111 Ship To: 3989 EAGLE LANDING GLF CLB
Route: 5334 / 8
Remit To: US Foods, Inc.
P.O. BOX 196421
ATLANTA
30384-8421
GA
ORDER NUMBER: 133901

TO: 3989 EAGLE LANDING GLF CLB
ORANGE PARK FL
32065
CHRIS COLLETTI
Ship To: 3989 EAGLE LANDING GLF CLB
ORANGE PARK FL
32065
9042291 5500
DEPT # 00
Remit To: US Foods, Inc.
P.O. BOX 196421
ATLANTA
30384-8421
GA

12/29/23 12/29/23
NET 21 DAYS
Port Orange FL
Description Pack Size
Weight Unit
Price
Extended Price

CS	1306653	MUSTARD, YLU SQZ BTL SHLF	12/12 OZ	FRENCH'S	CS	15	8400	15	84
CS	1328699	SHORTENING, FRYS SOYBN LIG CLR35 LB	12/200 EA	HARVEST VL	CS	36	2800	36	76
CS	1457016	CUP, SFE POLYF 27 CLR PTY	12/200 OZ	DIXIE	CS	30	7300	30	73
CS	2204360	DRINK, FRT PNCH PLST BTL MIDE	24/20 OZ	DETORADE	CS	22	6300	22	63
CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY	CS	40	0000	40	00
CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	24/12 OZ	COKE	CS	17	2300	17	23
CS	3554535	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	24/12 OZ	COKE	CS	17	2300	17	23
CS	4863585	BEAN, BLK WHL CMO	24/15.5 OZ	ALLEN	CS	31	4100	31	41
CS	5051358	TORTILLA, CHIP-RAM 4 CUT TRI	30 CTB	LA BORDITE	CS	31	4100	31	41
CS	5651351	GRUVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS	CS	31	1700	31	17
CS	6002398	KETCHUP, THTD FCY 33X SS FOIL	1000/99 GR	HEINT	CS	24	5100	24	51
CS	6310724	JUICE, CRMBY DRNK 27Z BAR PAB	12/32 OZ	OBANSFRAY	CS	24	8600	24	86
CS	6517809	CONDENSED, FM 5X5 1 CPT WHI	4/125 EA	MOROSRAN	CS	42	9000	42	90
CS	6649289	SWEETENER, AGAVE NCIR SYRUP	4/1 LB	HUMIN	CS	30	6400	30	64
CS	6729776	KETCHUP, THTD FCY 33X RED SQZ	16/14 OZ	HEINT	CS	30	6400	30	64
CS	6823872	CRACKER, GMS PNT RUTR SMDNH	3966/1.4Z OZ	FLUNCHIES	CS	24	1600	24	16
CS	7802523	MAPKIN, DRNK WHI 17X17 1 PLY	20/250 EA	VALU PLSBS	CS	59	1300	59	13
EA	1326438	REFRIGERATED			EA	4	9900	4	99
CS	1919740	ONION, GRN TRIND IGELS FRESH 2 LB		CROSS VALY	CS	15	2900	15	29
CS	2264516	READY TO EAT - Please Refer to Return Policy		MOLLYS KIT	CS	15	2900	15	29
CS	2231353	COLESLAW, SHRD SHRT SWT DIXIE2/4 5 LB			CS	15	2900	15	29
CS	2348936	READY TO EAT - Please Refer to Return Policy			CS	15	2900	15	29
CS	2679634	CUCUMBER, LARGE ENGLISH SEEDLE12 EA		PACKER	CS	15	0100	15	01
CS	2721173	TOMATO, 5X6 #1 GRD RND RBLK	25 LB	CROSS VALY	CS	15	0100	15	01
CS	2725711	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	CS	15	0100	15	01
CS	2971251	READY TO EAT - Please Refer to Return Policy			CS	15	0100	15	01
CS	3067402	ZUCCHINI, GREEN #1 MEDIUM FRESH LB		PACKER	CS	15	0100	15	01
CS	4284530	CHICKEN, WING 1X21 JMR RAN	4/10 LB	PATIENT	CS	15	0100	15	01
CS	4667994	CHICKEN, BRST SMDL 6 Z RBLK	4/5 LB	PATIENT	CS	15	0100	15	01
CS	5213392	HAM, SLOD 67 2 U/A SMD CRO	5/2 LB	HILLSHIRE	CS	15	0100	15	01
CS	5726418	READY TO EAT - Please Refer to Return Policy			CS	15	0100	15	01
CS	5726418	CANDY, KIT KAT TFF VNGG STD	36 EA	KIT KAT	CS	15	0100	15	01
CS	5726418	PEPPER, KELL RED CHO FRESH NEFS LB	36 EA	PACKER	CS	15	0100	15	01
CS	5726418	LIME, #1 GRD 48 CT REF 200	52 48 EA	CROSS VALY	CS	15	0100	15	01
CS	5726418	SAUCE, TRTR PLST JAR REF	4/1 EA	NEW'S	CS	15	0100	15	01
CS	5726418	LETTUCE, RNN FRESH RPF	12 EA	NEW'S	CS	15	0100	15	01

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER
91221150	0849227	12/27/25	11221140	

SALES	SALES	DATE
LOC.	REP.	ORDERED
7055	0872	12/28/27

TO: 3989 VILLAGE CORN DEV DIST
EAGLE LANDING PKWY

TO: 3989 TRN EAGLE LANDING GLF CLB
EAGLE LANDING PKWY

TO: US Foods, Inc.

ATTN: CHRIS COLETTI
904 291 5600
DEPT # 00
30384-8421
336 763 1704

187 PM 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129
 12/29/23 12:29 PM

NET 21 DAYS
SPEC 131
DRIVER MUST LEAVE FINAL RECEIPT FOR INV

[illegible][illegible]

1
1
CS 6560619
CHEESE, FETA MILC IN BRINE TUBS/LB
READY TO EAT - PLEASE Refer to Back of
GLADYS FRANKS
CS 50,2400
5

[illegible]

1 1 CS 9124520
KERRY TO IN - Please Refer to Return Policy
PRESSING, RANCH HUNSTY PLST JAR4116A KEN'S
CS 44 5700

CS 0068106
FBIHQ
HERN TATEL MUGT
PG7AID,
BETAD,
CLAI EXITR
dual doc
-MUG-
4/5 LG
MONARCH
CS 57.7800

[illegible][illegible]

1. LIES UNPAID: 27 LIES SHIPPED: 19

SALES LOC. FORM	DATE REP. CITY	DATE ORDERED 12/20/87
1000	1000	1000

US Foods, Inc.

US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
RS-7-57 1704
GA

FL 581931	12/29/83	Page 01 of 03
Species	DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES	
Inst		
Back		
Size		
Label		
C	Weight	Price
0	Unit	Unit
		Price
		Extended
		Price

***		***	
INVOICE SUMMARY			
PIECES ORDERED:	1	PIECES SHIPPED:	1
		ITEMS SHIPPED:	1

ALPHABETICALLY

This amount is an estimate at time of shipping prior to any redress made at delivery to US 01

$$240 - 1340 = 68.81$$



ACCOUNT NO: 91221150
INVOICE NO: 0849229
INVOICE DATE: 12/29/23
CUSTOMER NO: 11221140
PURCHASE ORDER NUMBER
SALES SALES DATE: 12/28/23
LOC REP: 0832
ORDER NUMBER: 134319

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

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

Remit To: US Foods, Inc.
P.O. BOX 198421
ATLANTA GA 30184-8421
386 763 1304

Address: 5425 S WILLIAMSON BLVD
PORT ORANGE FL 32127
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Items: NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
Shipped Unit Number

1 CS 7111693 DRY SAUCE, CHILI GRICH SQZ KTL 12/28 QZ HWY FONG CS 53.5700 \$ 53.57

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 53.57

TOTAL NET WGT: 21.00
TOTAL GROSS WGT: 30.00
*** INVOICE SUMMARY ***
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 53.57

TAXABLE INVOICE
NET SALES TOTAL \$ 53.57

This amount is an estimate at time of shipping prior to final invoice made at delivery \$ 53.57

244-1340=53.57





CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2956096	563017	127300		3056	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2023/12/26	12/19/2023	12/26/2023			

BILL TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Collett (000) 000-0000	SHIP TO TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	REMIT TO US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 783-1304
--	---	---

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
-1	CS	3189297	CUP, FM 12 Z WHT H/C	DART	Order Entry Error	40/25 EA			CS	\$30.33	(\$30.33)

INVOICE SUMMARY

Product Total	-	\$30.33	CR
Sales Tax		\$0.00	
AMOUNT		-	\$30.33 CR

240-7450 = -30.337



CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2988669	563016	118232		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2023/12/21	12/19/2023	12/21/2023			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chrs Collett (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (804) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-9421 (386) 763-1304
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INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
-1	CS	8211428	VEGETABLE BLEND, CORN PPR	MONARCH	Found Later (Found After Stop)	6/2 LB			CS	\$40.22	(\$40.22)

INVOICE SUMMARY

Product Total	-	\$40.22	CR
Sales Tax		\$0.00	
AMOUNT		-	\$40.22 CR

Handwritten signature
12/21/23
240-1340 = (-40.22)
000



INVOICE

Page 1 of 2

Customer ID:

2-52698-12372

Customer Name:

EAST WEST PARTNERS

Service Period:

01/01/24-01/31/24

Invoice Date:

12/21/2023

Invoice Number:

0116726-4031-2

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (904) 695-0500

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$4,300.14

Previous Balance

4,300.14

+

Payments

(2,150.07)

+

Adjustments

0.00

+

Current Invoice Charges

2,150.07

=

Total Account Balance Due

4,300.14

DETAILS OF SERVICE

Details for Service Location:

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

Customer ID: 2-52698-12372

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 2X Week	01/01/24		1.00	1,405.34
8 Yard Recycle 2X Week	01/01/24		1.00	505.76
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				230.47
Total Current Charges				2,150.07

SW-7030
6/1/23
12/31/23

✂ Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT INC. OF FLORIDA
WM OF CLAY COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/21/2023	0116726-4031-2	2-52698-12372
Payment Terms	Total Due	Amount
Due Upon Receipt	\$4,300.14	

4031000025269812372001167260000021500700000430014 7

0022875 01 A8 0.537 **AUTO T5 0 7355 32065-264189 -C04-P22897-11

EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

10290C69



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on
recycled paper.

023-0000707-4031-1

Titleist

2279-000 1001.28
1325-000 .28

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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 916876089		Invoice Date 11/27/23		Shipment Date 11/27/23		Order Date 03/22/23	
Order No 3022031487		Whs 04B		Delivery No 53171799		Customer P.O. MONTHLY PREBOOK	
						Account No US00027669 \ US00040574	
Sold To SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641				Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			
Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334				Payment Terms Net 60 Days Payment Discount NA Delivery Method FedEx Ground		Due Date 01/26/24 Frnt Acct No	

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
T2028S	15	DZ	\$41.50	2%				\$40.67	\$610.05
Titl Pro V1									
T2048S	9	DZ	\$41.50	2%				\$40.67	\$366.03
Titl Pro V1x									
Total Shipped Qty.	24								

Net Order Total	\$976.08
Shipping and Handling Total	\$25.48
Total Invoice	\$1,001.56

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

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1336
Date of Record: Dec 05, 2023
Supplier: ACUSHNET COMPANY
Reference: 916876089 Audit Number: RC1336

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI05	Titleist Pro V1X (Last Cost: 10.57	MAIN	36.00	10.43	375.48
42TI04	Titleist Pro V1 (Last Cost: 10.73)	MAIN	60.00	10.43	625.80
Totals (2 SKUs)			96.00		1001.28

G/L Summary Postings

9I-1325-000	916876089	Inventory - Hard Goods	1,001.28
9I-2275-000	916876089	Accrued Merchandise Invento	-1,001.28
Difference:			0.00

==== End of Report ====



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



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

Sold To:

SOUTH VILLAGE DEVELOP DIST
EAGLE LANDING GC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

Invoice Date 05/31/23

Invoice Number 931015

PO # JOSH/MEMBER

W/H PA

Account # 203099-0000

Order # 731493

Terr. No. 05

Ship Via FEDEX GND

Description	Product Number	Quantity		Unit Price	Total Amount
		Shipped	Back Ordered		
Golf Phantom 2 Black, Box GPS Phantom 2 Black, Box 362110 M Shipment Tracking numbers: 399004362988	362110	1		92.80	92.80
FREIGHT AMOUNT					7.40

PAGE 1

DISCOUNT AVAILABLE OF .93 IF PAID BEFORE 6/30/23

TOTAL

100.20

TERMS: 1% 30 NET 60

NET DUE ON 7/30/23

7/30/23

These commodities are subject to U.S. export and reexport regulations.
Contact the Bureau of Industry and Security or your local export
authority for guidance prior to shipping abroad.

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

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

203099-0000

<<Your Account Number

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1358

Date of Record: Jan 08, 2024

Supplier: BUSHNELL - VISTA OUTDOOR

Reference: 931015 Audit Number: RC1358

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
45BN06	Bushnell Phantom (Last Cost: 100.2	MAIN	1.00	100.20	100.20
Totals (1 SKUs)			1.00		100.20

G/L Summary Postings

9I-1325-000	931015	Inventory - Hard Goods	100.20
9I-2275-000	931015	Accrued Merchandise Invento	-100.20
Difference:			0.00

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



READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514
704-741-6116
704-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4178283516
INVOICE DATE 12/27/2023

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 009

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	18	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26	N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27070	SIG SOAP RFL FOAM-	01	F	10	10.000	100.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2864	BIB APRON-WHITE-	01	F	60	0.350	21.00	Y
	X2864	BIB APRON-WHITE-	L 01	F	6	1.050	6.30	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y

SUBTOTAL

553.01

SERVICE CHARGE

5.95 Y

SUBTOTAL
SALES TAX
TOTAL USD

558.96

40.46

599.42

1460-000 -120
1470-000 120
7465-840 84.76
7450-240 84
7450-400 160.40
7450-500 77.08
7450-600 120.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

1 new. 240 7465- 84.76
Paper 240-7450- 54.00
400 7450- 160.40
500 7450- 177.08
600 7450- 120.00

[Handwritten signature]
12/31/23



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/NYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4178956063
INVOICE DATE 01/03/2024

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 009

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HNDWD WHT LRG-	01	F	1812	8.000	144.00 Y
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20 Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26 N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25 Y
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00 N
	X27070	SIG SOAP RFL FOAM-	01	F	10	10.000	100.00 Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00 Y
	X2864	BID APRON-WHITE-	01	F	60	0.350	21.00 Y
	X2864	BID APRON-WHITE-	L 01	F	6	1.050	6.30 N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00 Y
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00 N
	X9110	JRT TOILET TISSUE REFILL-	01	F	2412	4.000	96.00 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y
	X9239	SAN SCRN CLN GRZ RFL-	04	F	9	0.000	0.00 N
		SUBTOTAL					553.01
		SERVICE CHARGE					5.95 Y
		SUBTOTAL					558.96
		SALES TAX					40.46
		TOTAL USD					599.42

000-1460
000-1470
Linen - \$
240-7465-84.76

Paper
240-7450-102.87
400-7450-102.87
500-7450-102.86
600-7450-102.86

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

NOT ALL
PAPER
NEEDED

(103.20)

496.22



READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

HIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4179620144
INVOICE DATE 01/09/2024

ILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SHEET # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 009

HP/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG MROUND WHT LRG-	01	F	1812	8.000	144.96	Y96
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26	N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27070	SIG SOAP RFL FOAM-	01	F	10	10.000	100.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2864	BID APRON-WHITE-	01	F	60	0.350	21.00	Y
	X2864	BID APRON-WHITE-	L 01	F	6	1.050	6.30	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	2412	4.000	96.48	Y48
	X9213	SAHIS SCREEN SERVICE	01	F	9	2.000	18.00	Y
SUBTOTAL							553.01	
SERVICE CHARGE							5.95	Y

SUBTOTAL
SALES TAX
TOTAL USD

558.96
40.46
~~599.42~~

000-1460 - 110.00

Rev # 1/9/24

000-1470 110.00
240-7465 LINEN
\$84.76

TOTAL ADJUST. NOT ALL PAPER
TAX ADJUST. WAS NEEDED
NET TOTAL THIS WEEK

(103.20)

496.22

PAPER

240-7450-54.00
400-7450-108.44
500-7450-139.00
600-7450-110.00

1/11/24

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
Immediately

AMOUNT DUE
\$798.03

INVOICE NUMBER
022122852X231222

To contact us call 1-800-496-4915

Summary

Statement Date: 12/22/23
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	395.89
Payments	0.00
Current Charges & Fees	389.72
Adjustments & Credits	0.00
Taxes	32.42
Amount Due	\$798.03

PAST DUE

PLEASE PAY IMMEDIATELY
to avoid late fees or service
interruption. If you have already
sent your payment, thank you.

Activity

Start	End	Description	Amount
		Previous Balance	395.89
		Payment	0.00
Current Charges for Service Period 12/21/23 - 01/20/24			
12/21	01/20	Music Choice Premium Monthly	29.99
12/21	01/20	2of2 Monthly	13.50
12/21	01/20	Business Xtra Pack 1of2 Monthly	86.99
12/21	01/20	TV Access Fee	80.00
12/21	01/20	Receiver Count 15	0.00
12/10	01/09	NFL SUNDAY TICKET 2023 5-Pay	150.00
Fees			
12/14		Late Fee	6.26
12/22		Regional Sports Fee	2.99
		Communications Service Tax	32.42
		AMOUNT DUE	\$798.03

PAST DUE

Please Pay Immediately to Avoid
Late Fees or Service Interruption.
If you have already sent your
payment, thank you.

Regional Sports Fee
The Regional Sports Fee, formerly RSN Fee,
is to view regional sports.

Restoral Fee
If your service is suspended due to
non-payment, when your service is restored,
a Restoral Fee of up to \$20 will be charged
on your next bill.

SW-7810
OK
1/9/23

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

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X231222

DATE DUE
Immediately

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$798.03

PAYMENT ENCLOSED

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

(904) 637-0848

MB 01 006402 16361 H 22 C
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60187-5006



00000000000000000000022122852 1 0028 00079803 00079803 0



Account Number: A00001702
Account Balance: \$1,475.00
Account Currency: USD

Eagle Landing Golf Club
Jim Hahn
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

Invoice Summary

Invoice Number	INV00083817
Invoice Date	11/06/2023
PO Number	
Invoice Total	\$737.50
Due Date	12/06/2023
Invoice Balance	\$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	11/01/23 - 11/30/23	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mail Remit To:
GolfNow
PO Box 742569
Atlanta, GA 30374-2569

Wire/ACH Payment To:
Bank of America
Wire ABA Routing No.: 026009593
ACH Routing No.: 111000012
Bank Acct No: 4427779172
International SWIFT Code: BOFAUS3N
Account Name: Eagle Landing Golf Club
Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00083817

If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

1W-7310
26
APR
1/4/23



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

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

7835.400
*209.39

[Signature]
1.9.24

Customer Service:
(866) 847-5500

Email: custserv@granitenet.com

Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Invoice

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 1/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

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

Account Summary

PREVIOUS BALANCE DUE: \$132.79
PAYMENTS RECEIVED THRU 1/01/24 \$132.79
CURRENT CHARGES, TAXES, SURCHARGES: \$209.39
ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$209.39

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Due to add'l cost increases of underlying carriers for POTS/TDM voice services, Granite's rates may be adjusted to offset some of the increases. For Customers on month-to-month service terms, adjustments may take effect on the 2/1/24 invoice.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 631644298
INVOICE DATE: 1/1/24

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

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

Due Date Upon Receipt

Amount Due **\$209.39**

Amount Enclosed .

0431523906316442980000209391



Harrell's LLC
PO Box 807
Lakeland, FL 33802
1-800-780-2774 option 3
Fax: 1-883-904-1545
E-mail: creditar@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825786	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$10,934.00

7770-400
11/8/23

777

BILL TO:

10 2 SP 0.870 E0010 I0072 D12020655189 S2 P9982907 0002:0009



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

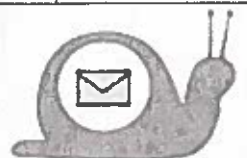
PAYMENT ADDRESS:

Harrell's, LLC
P.O. Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER		TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857066		June 20, 2024	103	EAGLAN2	INV01825786	1/1/2024
QTY	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1	SYNGPS	Syngenta Greens Protection Solution Pallet (Agency)			\$9,793.00	\$9,793.00
2	DACACT	Daconil Action (CL 3B) 2.5 Gal (Agency)			\$265.00	\$530.00
1	SUBMAX	Subdue Maxx 1gal (Agency) (CL 3B)			\$611.00	\$611.00
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 935358, Atlanta, GA 31193.						

Why wait 3-4 days to receive your bills in the mail? Email or fax billing delivers your invoices to you overnight. Sign up today by contacting creditar@harrells.com

**TERMS AND CONDITIONS**

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Allan Slaughter
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	\$10,934.00
TAX/STATE FEES	\$0.00
TOTAL	\$10,934.00



Harrell's LLC
PO Box 807
Lakeland, FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail: creditar@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01835004	11/29/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$815.18

7760-400
1/8/23
FF

[Handwritten signature]
PAYMENT ADDRESS
Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH865663	May 15, 2024	103	EAGLAN2	INV01835004	12/26/2023
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	820440	Harrell's Bio Max 4-0-0 2.5 Gal		\$133.58	\$267.1
2	HPMTPF-2.5	Harrell's ProtectMAX Title Phyte 2.5 Gal Systemic Fungicide		\$170.00	\$340.0
2	822586	Harrell's 18-3-6 w/UMAXX 2.5 Gal		\$59.13	\$118.2
2	822610	Harrell's 12-0-0 6%Fe, 3%Mn (CL 3B) 2.5 Gal w/Umaxx		\$44.88	\$89.7
		Total Fees			
		FL Nitrogen Fee Liquid 2.5 gal			\$0.0
		FL Nitrogen Fee Liquid 30 Gal			\$0.0
		FL Tonnage Liquid 2.5 gallon			\$0.0
		FL Tonnage Liquid 30 gallon			\$0.0



EOP 2023

The Moves You Need to Win



TERMS AND CONDITIONS

understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	\$815.18
TAX/STATE FEES	\$0.00
TOTAL	\$815.18

DUNS#	Page
	1 of 1

IBKUL CORP
 12608 NW 115th Avenue
 Medley FL 33178
 TEL:786-446-7222 Fax:786-294-6537

INV#	Date
646312	10/17/2023
Pick Ticket	147411

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

INVOICE

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

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
EAG065	10/17/2023	76632	1	4	1.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
Shopassistant	EAG065	42955	CM	NET 30 DAYS	United Parcel Service

Style	Color	Description	Size Breakdown						PCS	Price	Disc.%	TOT
			A/S									
LOGO	ASSORTED	LOGO CHARGES	2						2	\$3.50	0.00	\$7.00
			XS	S	M	L	XL	XXL				
17542	Spray Paint Blue/Gre	S/S Zip Mock		1					1	\$46.00	25.00	\$34.50
14544	Martina Black/Gray	S/L Print Po		1					1	\$43.50	25.00	\$32.63

Tracking # : 1Z37Y6E40340615142

Sub Total	\$74.13
Freight	\$12.84
Total Amt	\$86.97
Amount Paid	\$0.00
Balance Due	\$86.97

FACTOR MESSAGE:

This invoice has been sold or assigned to MERCHANT FACTORS CORP. and is PAYABLE only to: The CIT Group/Commercial Services Inc. P.O. Box 1036 Charlotte, NC 28201-1036 to whom the account has been assigned solely for collection and to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

Invoice Instruction

1Z37Y6E40340615142; EMB-Color Coordinate-PLACEMENT-Right Chest-for all styles. 25% PUD discount added. 1Z37Y6E40340615142

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1359

Date of Record: Jan 09, 2024

Supplier: IBKUL CORP

Reference: 646312 Audit Number: RC1359

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
21IB01	Ladies IBKUL (Last Cost: 46.51)	MAIN	2.00	43.49	86.98
Totals (1 SKUs)			2.00		86.98

G/L Summary Postings

9I-1320-000	646312	Inventory - Soft Goods	86.98
9I-2275-000	646312	Accrued Merchandise Invento	-86.98
Difference:			0.00

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



Account Statement
 Remit To: Kimball Midwest
 Dept. L-2780
 Columbus, OH 43260-2780
 USA (1-800-233-1294 x 2792)

Statement as of Date
12/31/2023
Account Number
087785

EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY
 ORANGE PARK, FL 32065-3624
 USA

7610-400
 1/8/23

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
10/27/2023	101585306		11/26/2023	470.00	470.00
11/02/2023	101604350		12/02/2023	556.92	556.92

Current	31-60	61-90	91-120	121+	Total
0.00	556.92	470.00	0.00	0.00	1,026.92

Please pay immediately as your account is past due.



700002012
NAPA AUTO PARTS 012
1505 WELLS RD
(904) 264-4527
ORANGE PARK, FL 32073
(904) 264-4527

Time: 07:50
Date: 01/02/2024
Page: 1/1

Invoice Number 718305
eInvoice# JAX00012718305

5395
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000

Delivery: Our Truck 9-5-09:20
Attention:
Tax Exemption:
PO#: JIM
Terms: Net 10th

Part Number	Line	Description	Quantity	Price	Net	Total
85-855	NHF	Hydraulic Fluid - 55 GAL. - AW46 ()	1.00	1,453.28	1,160.0000	1,160.00
75-505	NOL	NAPA Motor Oil 10W30 Full Synth ()	1.00	2,189.30	839.9900	839.99
		Above Item on Sale				

Employee: 3, Keith
Sales Rep: 19, HOUSE
Accounting Day: 2

Subtotal 1,999.99
CLAY CO. 7.5000% 150.00

Charge Sale 2,149.99
Total 2,149.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Now Mining
Visit nps.papac.com
REF BY: VER BY:

CUSTOMER COPY



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Page 1 of 1

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: 132559
Invoice Date: 12/27/2023 10:38:43 AM
Delivery Date: 12/27/2023 10:38:43 AM

7740-400
1/8/23

Amount Due: \$381.17
Due Date: 01/26/2024

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Vehicle:	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO			none			
	Order Number: 132559		Purchase Order Number: none				
	065/Bulk		Regular Gasoline/Bulk		78.0000	\$2.54980	\$198.88
						Tax:	\$48.54
						Total This Item:	\$247.42
						NET 30 Terms:	\$0.00
	Carrier: PMO			none			
	Order Number: 132559		Purchase Order Number: none				
	PMO Service Fee		PMO Service Fee		1.0000	\$125.0000	\$125.00
						Tax:	\$8.75
						Total This Item:	\$133.75
						NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.08	No
Federal Gas Excise Tax		\$14.27	No
Fed Envir Fee - 10% Ethanol		\$0.15	No
Florida Fuel Tax		\$15.85	No
Florida Pollution Fee		\$1.62	No
Florida Local Option Tax		\$9.36	No
Florida S.C.E.T.S.		\$6.94	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.27	No

No terms discount available for this invoice.

Products Total:	\$323.88
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$57.29
Invoice Total:	\$381.17
Discount Total:	\$0.00
Net Invoice Total:	\$381.17
Total Due:	\$381.17

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

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

DATE	TRUCK STOP	ROUTE	TERMS	MANIFEST#	MA:
12/23/23	626/018	6634	Net 30	1231/64 NORMAL DELIVERY	TYADC SCARLETT BAYLESS
784966	483423042	9	2		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	4088886	27.07		54.14	
25	ONLY500CT		SYS CLS FOIL SHEET 9X10.75IN SILVER	6938500	10.80		21.60	
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/SEP YNFKSKNSPSY	0621999	40.02		40.02	
			PRODUCE				136.47	
			GROUP TOTAL****				15.19	
1	CS	110 LB	IMPERSH ONION YELLOW JMOB FRSH CRTN	5430202	15.19		15.19	
			DISPENSER BEVERAGE				15.19	
			GROUP TOTAL****				99.50	
1	CS	15 GAL	COCCACOL SYRUP COKE CLASSIC 5X1 BIB	4090593	99.50		99.50	
			ALLOWANCE FOR DROP SIZE				5.21	
			CHGS FOR FUEL SURCHARGE				12.00	
			GROUP TOTAL****				5.21	
			ORDER SUMMARY				2167120	
							2167123	

Handwritten: 12/23/23
240-1340 = 491.45
500-7450 = 136.47
Total = 627.92

CASES	SPLIT FOR PCS	CTNS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
5	2	7	14.0			SYSCO JACKSONVILLE
17	3	20	25.2			1501 LEWIS INDUSTRIAL DRIVE
						JACKSONVILLE, FL 32254
DRIVER'S SIGN	NO. PCS	CUST. SIGNED SERVICE STAMP	NO. PCS			

INVOICE TOTAL	627.92
TAX	
INVOICE TOTAL	627.92
LAST PAGE	

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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



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

DATE	12/23/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	784966		483423042	9
626/018				1
NOTE	6634	PURCHASE ORDER		
		TERMS - PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1231764 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1001 OZ	PHILA CHEESE CREAM CUP LITE 10021000610959	3723269	37.37	37.37	37.37	
1	CS	81.5 LB	BERLIMP CHEESE PROV NONSMR SLI .75	170754	3546386	39.52	39.52	
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 126469	0358608	17.29	17.29	17.29	
			DAIRY				94.18	
1	CS	244 OZ	OTSPRKY MUFFIN BANANA NUT I/W	00105	7298904	23.08	23.08	
1	CS	65 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	50.76	50.76	
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89	
			CANNED & DRY				112.73	
1	CS	2420 OZ	CATRADE DRINK FROST RIPTIDE RUSH WM	32488	8399529	28.35	28.35	
1	CS	2420 OZ	CATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	28.35	28.35	28.35	
1	CS	1232 OZ	OCNSPRY JUICE PNAFL BTL BAR MIXER	25924	4042263	24.42	24.42	
1	CS	1211.50Z	HELLMAN MAYONNAISE SQUEEZE BTL	84137049	3420587	49.24	49.24	
1	IS	ONLY 17 OZ	MC CORN SPICE PAPRIKA SMK	900032340	5806750	19.51	19.51	
1	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING	NDW05140PDR	9901029	13.19	13.19	
			PAPER & DISP				163.06	
1	CS	1509X3X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000	7551334	20.71	20.71	20.71	

CASES	12	1	13	11.2	245	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SYSCO JACKSONVILLE
									1501 LEWIS INDUSTRIAL
									JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS	CUST. SHIPPED INVOICE	NO. PCS	REC.	PAYABLE ON OR BEFORE	TAX	INVOICE TOTAL	CONT. ON PAGE
							390.68	2

Sysco
At the heart of
food and service

12/27/23			
TRUCK STOP	784966	483426301	6 2
340 / 006			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		

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

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

12/27/23			
TRUCK STOP	784966	483426301	6 2
340 / 006			
BOOKING	PURCHASE ORDER		
3618	TERMS - PAY DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1232011 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 ARE INCORPORATED HEREIN BY REFERENCE

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

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	12/27/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	340/006	784966	483426301	6 1
ROUTE	3618	POURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	MANIFEST# 1232011 NORMAL DELIVERY	
			MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	NET PRICE	EXEMPTED PRICE	INVOICE CODE	ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SHELFFISH CERT NUMBER 182 SS									
1	CS	45 LB	CASALIMP CHEESE CHEDDAR JACK ENCY SHRE	2406189	54.24		54.24		
			DAIRY						
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRKWY 1650-001	9789785	78.31		78.31		
			MEATS						
1	CS	42.5 LB	IMPORTCLS SHRIMP WHT PED TLOF 16/2 261512071PB	5106388	57.33		57.33		
			SEAFOOD						
1	CS	62.5 LB	LMCCAIN POTATO FRY SWEET 5/16	3700499	30.42		30.42		
			FROZEN						
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STR	6849145	38.89		38.89		
			CANNED & DRY						
1	CS	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.77		16.77		
1	CS	ONLY1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 55220S	4497301	52.74		52.74		
1	CS	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.33		13.33		
1	CS	ONLY5 LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88		
2	CS	401.6.90	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16		
			GROUP TOTAL****				143.26		

CASES	8	4	12	7.7	219
OPEN: 7:00 AM	CLOSE: 5:00 PM				
NO. PCS	NO. PCS	NO. PCS	NO. PCS	NO. PCS	NO. PCS
DELIV.	SIGN	X	REC.		

SYSCO JACKSONVILLE	1501 LEWIS INDUSTRIAL DRIVE	JACKSONVILLE, FL 32254
PAYABLE ON OR BEFORE		
TAX		
TOTAL		
INVOICE		
TOTAL		
CONT. ON PAGE	2	



Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114
(386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065
(904)860-7177

Date	Invoice	Day	Garment Mat	Freq	Seq	Term	Account	Route
01/03/2024	0094503	Wed		7	100	CHG	1193-00000	7

OFFICE

ROUTE

Line	Item	Emp	Name / Description	Size	Qty	Min.	Adj	Qty	Ad	Amnt	Unit	Pr	Ext.	Price	Adj	Qty	Ad	Amnt	Total
1	FBNPW		NAPKIN WHITE		200				\$0.00	\$0.1000			\$20.00						
2	FBNPW		NAPKIN WHITE						\$0.00	\$1.9000			\$3.80						
3	DGBAGST		BAG STAND						\$0.00	\$0.0100			\$0.02						
4	FB8585W		TC 85X85 WHITE		90				\$0.00	\$1.4000			\$126.00						
5	FBMESBAG		MESH BAG		10				\$0.00	\$0.0100			\$0.10						
6	DGCARTHA		CART HAMPER						\$0.00	\$0.0100			\$0.01						
7	TPP		TOTAL PROTECTION PLAN						\$0.00				\$5.84						
			Delivery Charge						\$0.00				\$14.95						

Total Due \$512.16 Cur. Bus. \$0.00 Cur. Bal. \$512.16 30 60 90 120
\$512.16 \$0.00 \$0.00 \$0.00 \$0.00

Comment: Office Adj.: \$0.00 Subtotal: \$170.72 Route Adj.:
Tax Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.:
Net Adj.: \$0.00 Prebill: \$170.72 Net Adj.:
Total Adj.:
Tax Adj.:
Net Charge: \$170.72

Received By: Jude

246-7445 linen
170.72

[Handwritten signature]



Invoice 153301192

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	12/25/2023	01/19/2024		\$142.94

Take action now with eSuite

See reverse side for details.

Payment Options

Pay online 24/7

esuite.adt.com/ExpressPay

Pay by phone

1.800.606.3535

Mail by check

Include the section below

Manage Your Account

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

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666



Description

Amount

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (01/22/24 - 02/21/24)

\$66.47

Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

\$5.00

Sub Total

\$71.47

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (01/22/24 - 02/21/24)

\$66.47

Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

\$5.00

Sub Total

\$71.47

INVOICE AMOUNT DUE

\$142.94

7835.600
71.47

7835.500
71.47

1460-000 -71.47
1470-000 71.47
7835-600 71.47
7835-500 71.47

[Signature]
1.16.24



Thank you for choosing ADT Commercial

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

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 153301192
Account Number 51849867
Invoice Date 12/25/2023
Payment Due Date 01/19/2024
Amount Due \$142.94

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



1oz - #10 - 25 - 29
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000014294 1 153301192 8

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

7610-400

1/10/23

77



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 # 11056996

DATE 10/27/2023

DUE DATE 11/26/2023

TERMS Net 30

P.O. NUMBER

Jim

	QTY	RATE	AMOUNT
BGS HARNESS	1	114.00	114.00T
BGS 50:1 2.6 OZ HP OIL (1 GAL. MIX) 48	1	112.45	112.45T

SUBTOTAL	226.45
TAX	0.00
TOTAL	226.45
BALANCE DUE	\$226.45

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE IT!
BRENNAN GOLF SALES



READY FOR THE WORKDAY™

RENT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE
WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4180381271
INVOICE DATE 01/16/2024
SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 009

ILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HROUND WHT LRG-	01	F	186	8.000	144.00 Y
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20 Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26 N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25 Y
	X27070	SIG SOAP RFL FOAM-	01	F	180	10.000	180.00 Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00 Y
	X2864	BID APRON-WHITE-	01	F	60	0.350	21.00 Y
	X2864	BID APRON-WHITE-	L 01	F	6	1.050	6.30 N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00 Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	240	4.000	96.00 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y
		SUBTOTAL					553.01
		SERVICE CHARGE					5.95 Y
		SUBTOTAL					558.96
		SALES TAX					40.46
		TOTAL USD					599.42

LINEN:

240-7465 - 84.76

500-7450 - 120.76

400-7450 - 80.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

(313.90)

285.52

[Handwritten signature]
1/16/24

STONER TOTAL CURRENT: 992.44 PAST DUE: 1798.26 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00
FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218



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

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

Bill Date: 01/05/2024

Customer #: 00542857
Route #: MC05530650

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
85887693	.75	12/29/23	28	993	998	5

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$18.42
Consumption Charges	Tier 1	5.0	X	2.54		\$12.70
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$38.24
Consumption Charges	5.0	X		5.07		\$25.35

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$95.89
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$95.89

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$95.89 by 1/26/2024 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 on 12/20/2023.

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

4W-7200
\$95.89
1/16/24

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
890 Oakleaf Plantation Parkway Golf Course Mait Bldg

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

ADDRESSEE:

AYC0104B 6829 2 AV 0.498 7000006885 00.0018.0120 6829/1



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



Bill Summary

Bill Date	01/05/24
Current Charges	\$95.89
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$95.89

MAIL PAYMENT TO:



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

00542857 6 MC05530650 0000009589 0000000 01262024 0 0



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

14

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

Bill Date: 01/05/2024

Customer #: 00542859
Route #: MC05530326

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69235510	.625	12/29/23	28	466	469	3

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$12.28
Consumption Charges	Tier 1	3.0	X	2.54		\$7.62
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$27.86
Consumption Charges		3.0	X	5.07		\$15.21

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$64.15
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$64.15

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$64.15 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$56.54 was posted to your account on 12/20/2023.

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

Handwritten signature and date: 1/16/24

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
1433-2 Eagle Crossing Drive Golf Course
Restrooms

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

ADDRESSEE:

AYC0104B 6829 2 AV 0.498 7000006888 00.0018.0120 6829/4

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$64.15
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$64.15

MAIL PAYMENT TO:



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

00542859 2 MC05530326 0000006415 0000000 01262024 0 0



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

13

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 4045-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 01/05/2024

Customer #: 00542877
Route #: MC05530372

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70956036	.625	12/29/23	24	328	332	4
Base Charges (Prepaid)		01/05/24 to 02/08/24				\$12.28
Consumption Charges		Tier 1	4.0	X	2.54	\$10.16
Proration Factor: 0.8000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.18

Sewer

Base Charges (Prepaid)						\$27.86
Consumption Charges		4.0	X		5.07	\$20.28

Reuse

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

Other Charges

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

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$71.76 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$64.15 was posted to your account on 12/20/2023.

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

4W-7800
5 JAN 11/24

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
4045-2 Eagle Crossing Drive Golf Course
Restrooms

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

ADDRESSEE:

AYC0104B 6829 2 AV 0.498 7000006887 00.0018.0120 6829/3

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$71.76
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$71.76

MAIL PAYMENT TO:



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

00542877 2 MC05530372 0000007176 0000000 01262024 0 0



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

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

Bill Date: 01/05/2024

Customer #: 00542997
Route #: MC05530002

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

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

84501490	6	12/29/23	28	319735	320203	468
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	468.0	X	0.52		\$243.36

Other Charges

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

Current Charges	\$243.36
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$243.36

Your lawn needs water only every other week during winter months, so skip a week! To learn more visit www.sjrwmd.com/skip-a-week.

Apply moderate amounts of water to create a healthy, drought and stress-tolerant lawn. Over watering promotes weed growth, disease and fungus.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped a week of irrigation this season, it could save nearly 1 billion gallons of water.

Please pay \$243.36 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2082.08 was posted to your account on 12/20/2023.

44-800
of APC
1/16/24

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:

AYC0104B 6829 2 AV 0.498 7000006886 00.0018.0120 6829/2

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

Bill Summary

Bill Date	01/05/24
Current Charges	\$243.36
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$243.36

MAIL PAYMENT TO:



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

00542997 4 MC05530002 0000024336 0000000 01262024 0 0



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 01/05/2024

Customer #: 00567778

Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05527990



Water

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

Base Charges (Prepaid)	01/05/24 to 02/08/24					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82100743	1	12/29/23	28	578	588	10
Base Charges (Prepaid)						\$46.45
Consumption Charges	Tier 1	10.0	X	0.92		\$9.20
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	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$55.65
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$55.65

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Please pay \$55.65 by 1/26/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$61.17 was posted to your account on 12/20/2023.

4154-78W
SVC
1/16/24

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00567778

4154 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05527990

Route Group:27

ADDRESSEE:

AYC0104B 6830 1 AV 0.498 7000006889 00.0018.0121 6830/1



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



Bill Summary

Bill Date	01/05/24
Current Charges	\$55.65
Current Charges Past Due After	01/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$55.65

MAIL PAYMENT TO:



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

00567778 2 MC05527990 0000005565 0000000 01262024 0 0

YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966956**

Trustee District: **06**

Statement Date: **01/09/2024**

Current Bill Due Date: **01/30/2024**

Previous Balance **\$107.98**

Payment Received 12/22/23 **- \$107.98**

Balance Forward **\$0.00**

Current Charges Due 01/30/24 **\$105.76**

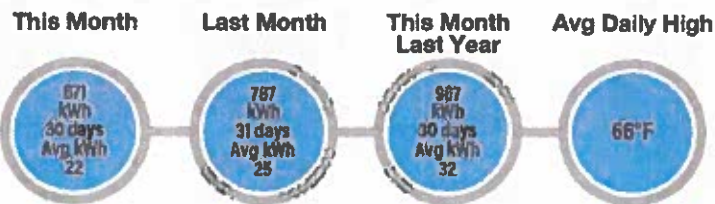
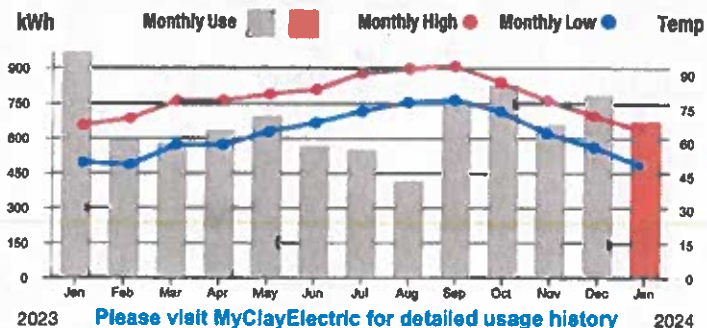
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	12/06/23	01/05/24	24745	25416	1	671



Current Service Detail

Access Charge		\$32.00
Energy Charge	671 kWh @ 0.0813	\$54.55
Power Cost Adjustment	671 kWh @ 0.0200	\$13.42
FLA Gross Receipts Tax		\$2.56
Clay Co Public Ser Utility Tax		\$3.23
Total Current Charges for this Location		\$105.76

Handwritten notes: 4W-800, 6/11/24

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.



1598 2 AV 0.498 5 1598
SOUTH VILLAGE COMMUNITY DEVEL DIST C-6
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 01/30/24	\$105.76
Total Amount Due	\$105.76

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



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



08966956 0000105765



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4817

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966957**

Trustee District: **06**

Statement Date: **01/09/2024**

Current Bill Due Date: **01/30/2024**

Previous Balance **\$975.88**

Payment Received 12/22/23 **-\$975.88**

Balance Forward **\$0.00**

Current Charges Due 01/30/24 **\$537.72**

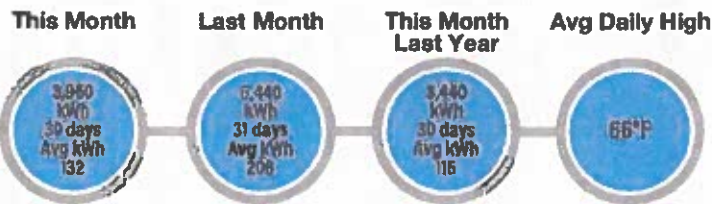
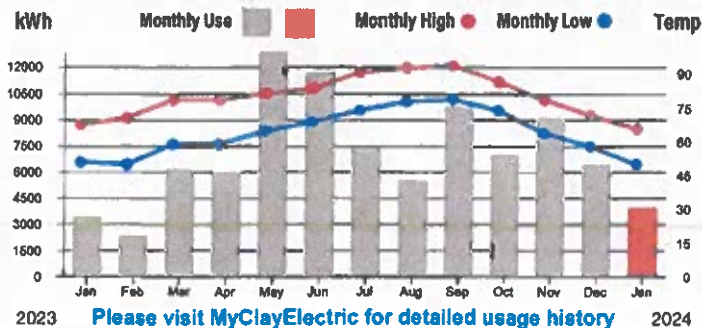
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: **886 OAKLEAF PLANTATION GOLF IRRIG PUMP**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	12/06/23	01/05/24	9161	9260	40	3,960



Current Service Detail		
Access Charge		\$80.00
Energy Charge	3,960 kWh @ 0.0600	\$237.60
Power Cost Adjustment	3,960 kWh @ 0.0200	\$79.20
Demand Charge	25.760 KW @ 4.3500	\$112.06
FLA Gross Receipts Tax		\$13.04
Clay Co Public Ser Utility Tax		\$15.82
Total Current Charges for this Location		\$537.72

4W-780W
1/16/24

KEEP
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	8966957
Current Charges Due 01/30/24	\$537.72
Total Amount Due	\$537.72

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



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



08966957 0000537727

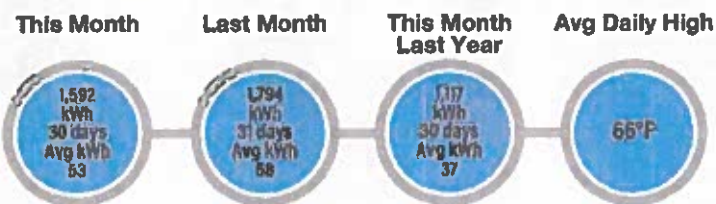
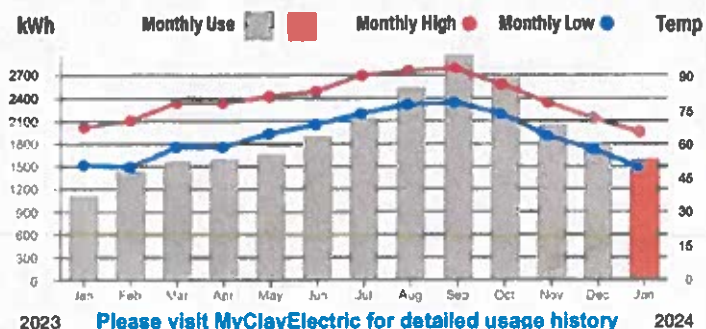
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	12/06/23	01/05/24	95468	97060	1	1,592



Current Service Detail

Access Charge		\$32.00
Energy Charge	1,592 kWh @ 0.0813	\$129.43
Power Cost Adjustment	1,592 kWh @ 0.0200	\$31.84
FLA Gross Receipts Tax		\$4.95
Clay Co Public Ser Utility Tax		\$5.91
Total Current Charges for this Location		\$204.13

4W-7800
[Signature]
1/16/24

KEEP SEND

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

Account Number	8966958
Current Charges Due 01/30/24	\$204.13
Total Amount Due	\$204.13

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



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



Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966960
Trustee District: 06
Statement Date: 01/09/2024
Current Bill Due Date: 01/30/2024

Previous Balance \$424.55
Payment Received 12/22/23 -\$424.55
Balance Forward \$0.00
Current Charges Due 01/30/24 \$471.14

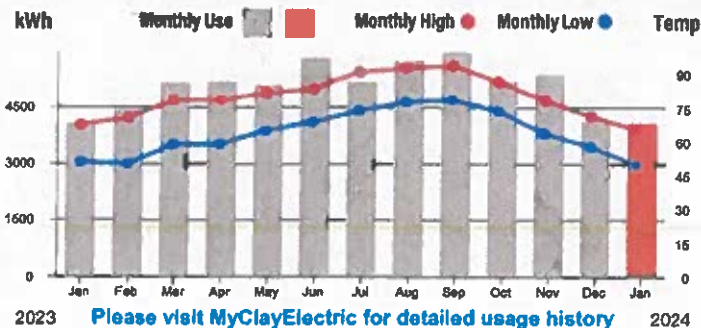
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	12/06/23	01/05/24	62438	66530	1	4,092



Current Service Detail

Access Charge		\$32.00
Energy Charge	4,092 kWh @ 0.0813	\$332.68
Power Cost Adjustment	4,092 kWh @ 0.0200	\$81.84
FLA Gross Receipts Tax		\$11.44
Clay Co Public Ser Utility Tax		\$13.18
Total Current Charges for this Location		\$471.14

SW-7800
 1/16/24



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



Account Number	8966960
Current Charges Due 01/30/24	\$471.14
Total Amount Due	\$471.14

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



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



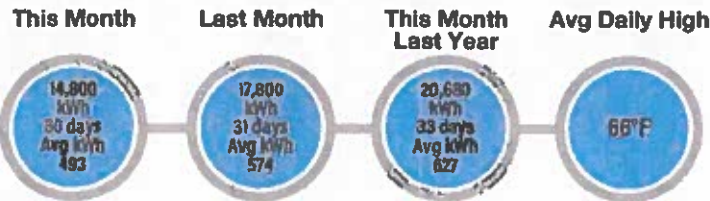
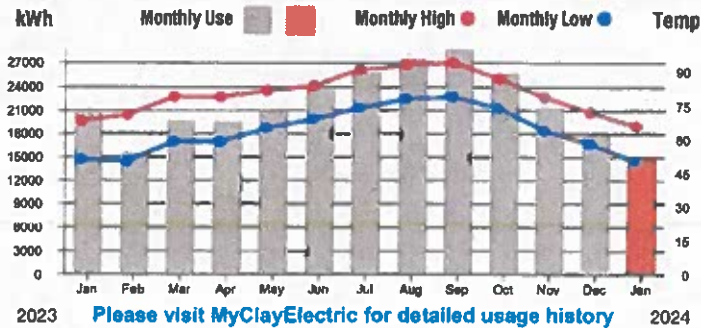
Important Messages

With the recent holidays, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.



Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	12/06/23	01/05/24	5709	6079	40	14 800



Current Service Detail

Access Charge		\$80.00
Energy Charge	14,800 kWh @ 0.0600	\$888.00
Power Cost Adjustment	14,800 kWh @ 0.0200	\$296.00
Demand Charge	64.120 KW @ 4.3500	\$278.92
FLA Gross Receipts Tax		\$39.53
Clay Co Public Ser Utility Tax		\$44.79
Total Current Charges for this Location		\$1,627.24

SW-7800
CHS
PAH
1/16/24



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



Account Number	8966961
Past Due Balance	\$7.17
Current Charges Due 01/30/24	\$1,627.24
Total Amount Due	\$1,634.41

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



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





DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 81745009
Due Date: 02/01/2024
Due This Period: \$250.31

Amount Enclosed: \$

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

1496004907 PRESORT PBPS012



SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS
ATTN AP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

DI



2100000817450090000250314

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LEASEDIRECT.COM

Contract Number: 25489964
Invoice Number: 81745009
Account Number: 1211524
Site Number: 4256556
Invoice Date: 01/06/2024

Period of Performance: 01/01/2024-01/31/2024
Due This Period: \$250.31

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
Billed this Invoice	\$232.85	\$17.46	\$250.31	\$0.00	\$250.31

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964	A7PU0170043 27		KONMIN / BHC388	25489964_1				\$213.31	\$16.00	\$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2841 United States

Asset Amount Total: \$229.31

520-7390
BAC
1/16/24

LOAN NUMBER
XXX - 98794191
Refer to this number on all correspondence
CUSTOMER ID

BILLING STATEMENT

FIRST INSURANCE*
FUNDING
A WINTRUST COMPANY

FIRST Insurance Funding
450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
Phone: (800) 837-3707 Fax: (800) 837-3709
www.firstinsurancefunding.com

NOTICE DATE
1/12/2024
INSTALLMENT DUE DATE
1/30/2024

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

Previous Account Balance	\$	3,373.92
Payments/Adjustments	\$	(1,686.96)
Current Account Balance	\$	1,686.96
Past Due Amount	\$	0.00
Current Installment Amount	\$	1,686.96
Total Amount Due	\$	1,686.96

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

1201-000 843.98
1221-000 842.98
1460-000 -842.98
1470-000 842.98

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- **Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.**
- **AUTOPAY**
– If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

101233474

FIFBILL0921

FIRST INSURANCE*
FUNDING

A WINTRUST COMPANY

Please make checks payable and mail to:
FIRST Insurance Funding
PO Box 7000
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

☐

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

REMITTANCE STUB

Please detach and return this portion with your payment.

NOTICE DATE	1/12/2024
--------------------	-----------

LOAN NUMBER	XXX - 98794191
CURRENT INSTALLMENT DUE DATE:	1/30/2024
TOTAL AMOUNT DUE:	\$ 1,686.96
AMOUNT ENCLOSED:	\$ _____

90000009879419100000168696

Florida's of First Coast Golf

4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
1/1/2024	3004

Bill To
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

Description		Due Date	1/31/2024
		Amount	
FY24 Annual Partership Dues		367.41	
<div style="text-align: center;"> <p>SW-7230</p> <p><i>[Signature]</i></p> <p>1/10/24</p> </div>			
Thank you for your partnership.		Total	\$367.41
		Payments/Credits	\$0.00
		Balance Due	\$367.41



INVOICE

INVOICE #: 913019110
INVOICE DATE: 10/31/23
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13015976
CUSTOMER PO:

INVOICE TOTAL: \$ 862.00

DUE DATE: 11/30/23

TERMS: NET 10 DAYS

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

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: 11/01/23 TO 11/30/23

1460-000 - 431
1470-000 431
7600-800 431
7600-800 431

SW-7600 - \$431
SW-7600 - ~~\$431~~ 431
1/16/24

\$862.00

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

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

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

INVOICE
0002129345
PAGE NUMBER
1
INVOICE DATE
12/31/23
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

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

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

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20 20# CYL			1	0	0	1	0	1	8.64	8.64
R IK K CYL			3	0	0	3	0	3	8.64	25.92
R R55 RENTAL 550# BULK CO2			1	0	0	1	0	1	99.36	99.36
F HZ HAZMAT CHARGES (PER									9.95	9.95
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <p>240-7740 1/9/23</p>										
									TAX:	.00
INVOICE TYPE		TOTAL VALUE OF CYLINDERS							TOTAL	143.87
R - RENTAL										
D - DEMURRAGE										



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539283211
PO BOX 9001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

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

7660.450 * 298.15

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$298.15	11/14/23	01/31/24	4015013
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X8GALNIPL	00001825320000100048	1.0000 EA	\$3.28	\$3.28
1/2X10GALNIPL	00001825590000100048	1.0000 EA	\$5.28	\$5.28
BOX ROUND 5 HOLE 1/2" SILVER	00002144260000600010	1.0000 EA	\$5.91	\$5.91
ROD ROUND STL 36X1/2X1/2	00007256840000400002	1.0000 EA	\$8.98	\$8.98
3"X4" DWV GEN PURP DRN SS STRN HXIF	10033168380000100053	1.0000 EA	\$11.62	\$11.62
FLOOD LIGHT 50W 4K 5000 LUM	10059548320001800015	1.0000 EA	\$109.00	\$109.00
BLANK COVER ROUND SILVER	00005625230000800010	1.0000 EA	\$2.72	\$2.72
COVER ROUND 3 HOLE SILVER	00002144500000800010	1.0000 EA	\$5.36	\$5.36
6' 30A 3-WIRE DRYER CORD (10/3)	00006278330000300010	1.0000 EA	\$27.00	\$27.00
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	\$119.00	\$119.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$298.15
TAX	\$0.00
TOTAL	\$298.15

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

7660.700 * 365.46

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$365.46	11/15/23	01/31/24	3010015
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 STRANDED THHN WHITE - 500 FT	00003202770000400004	1.0000 EA	\$90.00	\$90.00
12 STRANDED THHN GREEN - 500 FT	00003203150000400004	1.0000 EA	\$90.00	\$90.00
HUSKY 14PC MAGNETIC SCREWDRIVER SET	10094844030000100007	1.0000 ST	\$14.88	\$14.88
WEBER MASTER TOUCH KETTLE COVER	10009939120002200012	1.0000 EA	\$49.98	\$49.98
12 STRANDED THHN BLACK - 500 FT	00003202600000400004	1.0000 EA	\$90.00	\$90.00
1/2 GAL CPLG	00001818820000100007	1.0000 EA	\$2.71	\$2.71
1/2X24GLVPIP	00003497200000100048	1.0000 EA	\$11.42	\$11.42
1/2 GAL CPLG	00001818820000100007	1.0000 EA	\$2.71	\$2.71
R115 RGD COUPLING THREADED 1/2"	00006216100000800007	1.0000 EA	\$1.65	\$1.65
R115 RGD COUPLING THREADED 1/2"	00006216100000800007	1.0000 EA	\$1.65	\$1.65
045 MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.53	\$0.53
1/2X18 NIPPL	00003497120000100048	1.0000 EA	\$9.93	\$9.93

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$365.46
TAX	\$0.00
TOTAL	\$365.46

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

7660.450 * 251.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$251.00	11/15/23	01/31/24	3421872
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINCOLN STAINLESS STEEL BRUSH - LRG	00009736720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN STAINLESS STEEL BRUSH - LRG	00009736720001500018	1.0000 EA	\$8.98	\$8.98
HIGH PERFORMANCE BLOW GUN	10000540020002800006	1.0000 EA	\$18.28	\$18.28
2PK 5' SS WASHING MACHINE HOSE	10012744310000100051	1.0000 EA	\$35.88	\$35.88
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

Invoice #:
3421872
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 X 50 HYBRID RETRACTABLE HOSE REE	10031774320002800008	1.0000 EA	\$79.88	\$79.88
RIDGID 6G PORT ELEC PANCAKE COMPRESS	10017220480002800011	1.0000 EA	\$129.00	\$129.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$251.00
TAX \$0.00
TOTAL \$251.00

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

7444.240 *27.94
7440.400 *46.34
7435.500 *47.88
7660.450 *170.68

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$292.84	11/17/23	01/31/24	1010172
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
15A 2-OUTLET WALL TAP WITH USB A & C	10097133720000200004	1.0000 EA	\$7.48	\$7.48
DETAILERS MICROFIBER ULTIMATE MITT	10023378040003100010	1.0000 EA	\$6.98	\$6.98
5/8"X100' SWAN PRO FUSION HOSE	10070402770001000002	1.0000 EA	\$69.98	\$69.98
TOOLBOX WHITE RAGS 200CT BOX	10015486270001000005	1.0000 EA	\$12.98	\$12.98
MRCLE18CT	10095191110000400020	1.0000 EA	\$18.48	\$18.48
KNEELING PAD	10059788500001100013	1.0000 EA	\$14.88	\$14.88
2-SPEED STAINLESS STEEL IMMERSION BL	10061536420002800003	1.0000 EA	\$49.88	\$49.88
15A 2-OUTLET WALL TAP WITH USB A & C	10097133720000200004	1.0000 EA	\$7.48	\$7.48
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
FEIT(11W) S14 E26 CLR WW 4PK HO STR	10075085630000100045	1.0000 EA	\$10.97	\$10.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.10	-\$3.10
FEIT(11W) S14 E26 CLR WW 4PK HO STR	10075085630000100045	1.0000 EA	\$10.97	\$10.97
ECS 32.8FT RGB STRIP LIGHT	10095174320000100028	1.0000 BX	\$19.98	\$19.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.97	-\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.97	-\$4.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$292.84
TAX \$0.00
TOTAL \$292.84

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

7444.240 *44.88
7660.450 *145.54

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$190.42	11/17/23	01/31/24	1011589
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$3.33	\$3.33
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$3.33	\$3.33
FRUIT FLY	00001131910000100035	1.0000 EA	\$8.47	\$8.47
FRUIT FLY	00001131910000100035	1.0000 EA	\$8.47	\$8.47
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98

continued →

32107



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538283211
PO BOX 8001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
1011589
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
CE 2500LM LINE VOLTAGE SPOT LIGHT	10059574230001800013	1.0000 EA	\$54.97	\$54.97
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
HDX 7 GALLON TOUGH TOTE	10032305990001800002	1.0000 EA	\$8.48	\$8.48
HDX 7 GALLON TOUGH TOTE	10032305990001800002	1.0000 EA	\$8.48	\$8.48
CE 2500LM LINE VOLTAGE SPOT LIGHT	10059574230001800013	1.0000 EA	\$54.97	\$54.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$190.42
TAX	\$0.00
TOTAL	\$190.42

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

7750.400 *190.43

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$192.43	11/17/23	01/31/24	1443362
PO: GOLFMINTSMALLTOO		Store: 8119, HOMEDPOT.COM, 1-800-430-3378	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ONE+ 18V CORDLESS BATTERY 10 HP HAND	10079533190000500004	1.0000 EA	\$179.00	\$179.00

Purchased by: MATT BIAGETTI
Customer #: 00001
Customer Agreement #: WG47978341

SUBTOTAL	\$179.00
TAX	\$13.43
TOTAL	\$192.43

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

7660.450 *165.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$165.86	11/24/23	01/31/24	4010777
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$3.98	\$3.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$3.98	\$3.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$3.98	\$3.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$3.98	\$3.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$3.98	\$3.98
10 PIECE CLASSIC COLORCORE KNIFE SET	10098178690002900017	1.0000 EA	\$17.88	\$17.88
CE 3-OUTLET POWER HUB ADAPTER	10092510320000300005	1.0000 EA	\$3.97	\$3.97
CE 3-OUTLET POWER HUB ADAPTER	10092510320000300005	1.0000 EA	\$3.97	\$3.97
SPB-16/3 25'GRN TRI-TAP LANDSCP CORD	00002584000000300003	1.0000 EA	\$14.97	\$14.97
OUTTIME15AMP	10078126510003100003	1.0000 EA	\$11.98	\$11.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$3.98	\$3.98
OUTTIME15AMP	10078126510003100003	1.0000 EA	\$11.98	\$11.98
MYTOUCHSMART OUTDOOR DIGITAL TIMER 2	10022974810003100003	1.0000 EA	\$25.98	\$25.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 8IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98

continued →



Commercial Account



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

INVOICE DETAIL

BILL TO:

Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 * 361.23

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$361.23	11/29/23	01/31/24	9011216
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPB-16/3 25'GRN TRI-TAP LANDSCP CORD	00002584000000300003	1.0000 EA	\$14.97	\$14.97
SPB-16/3 25'GRN TRI-TAP LANDSCP CORD	00002584000000300003	1.0000 EA	\$14.97	\$14.97
RYB HYBRID FORCED AIR PROPANE HEATER	10077624210002300004	1.0000 EA	\$149.00	\$149.00
4-PACK 20A TAMPER GFCI, WHITE	10034107300000200018	1.0000 PK	\$67.11	\$67.11
MRHEATERMH9BXPORTABLEBUDDY LPHTR	10009987730002300006	1.0000 EA	\$77.97	\$77.97
1-1/2" COUPLING FOR CI,PL,CU	00006879440000100039	1.0000 EA	\$5.21	\$5.21
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	\$6.48	\$6.48
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
NUTRI CHOPPER 5 IN 1 COMPACT PORTABL	10046425930002800003	1.0000 EA	\$15.88	\$15.88
MAESTRA W TAKLON ARTIST BRUSH SET 4P	10012267400000700008	1.0000 EA	\$5.47	\$5.47

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$361.23
TAX	\$0.00
TOTAL	\$361.23

BILL TO:

Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7440.400 * 64.23
7660.450 * 267.42

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$331.85	11/30/23	02/29/24	8012737
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
44 IN JUMBO TINSEL CANDY CANE	10044169950001200019	1.0000 EA	\$9.98	\$9.98
VICTOR 4LB RODENT KILLER	10040227250000100011	1.0000 EA	\$16.97	\$16.97
MOTH BALLS	10016542730000100035	1.0000 EA	\$15.97	\$15.97
38 IN. HEAVY-DUTY CABLE TIE, BLACK U	10089487720001100005	1.0000 PK	\$14.41	\$14.41
RYB ONE+ COMPACT GLUE GUN	10055593570000200003	1.0000 EA	\$29.97	\$29.97
RYB 4V USB ROTARY TOOL KIT	10069601840000900030	1.0000 EA	\$59.97	\$59.97
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
10YR-WF BASIC ION SMOKE ALARM	00001526220000500003	1.0000 EA	\$19.97	\$19.97
1-1/2" PVC FEMALE ADAPTER SXFPT	00002840120000100003	1.0000 EA	\$2.26	\$2.26
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
44 IN JUMBO TINSEL CANDY CANE	10044169950001200019	1.0000 EA	\$9.98	\$9.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.01	-\$5.01
1-1/2" COUPLING FOR CI,PL,CU	00006879440000100039	1.0000 EA	\$5.21	\$5.21
9 OZ STAINFREE PLUMBER'S PUTTY	00002835080000100021	1.0000 EA	\$4.68	\$4.68
1-1/2"X2" PVC-PW/DWV SCH40 PIPE	00002218460000100035	1.0000 EA	\$5.76	\$5.76

continued →



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
8012737
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUABOOST WATERPROOF SPEAKER	10064719780003100009	1.0000 EA	\$29.97	\$29.97
DUO BASKET STRAINER ASSY	10000137980000700004	1.0000 EA	\$9.82	\$9.82
DUO BASKET STRAINER ASSY	10000137980000700004	1.0000 EA	\$9.82	\$9.82
ENERGIZER 2032 4-PACK	10000038190003600006	1.0000 EA	\$9.87	\$9.87
ENERGIZER MAX AA 36-PACK	00005534710003800002	1.0000 EA	\$20.87	\$20.87
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$7.97	\$7.97
FG DURA-KNIT, ORANGE XL	10082948350000500011	1.0000 PR	\$16.98	\$16.98
X-LARGE ALL WEATHER OUTDOOR & WORK T	10098381010000500011	1.0000 PR	\$9.88	\$9.88
GREASE MONKEY 10 PAIRS NITRILE	10078648350000500011	1.0000 EA	\$5.04	\$5.04
SPECIALTY CAMO DEEP FOREST GREEN	00004115080000300005	1.0000 EA	\$6.98	\$6.98
SPECIALTY CAMO DEEP FOREST GREEN	00004115080000300005	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.09	-\$3.09
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.00	-\$6.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002SUBTOTAL \$331.65
TAX \$0.00
TOTAL \$331.65BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7435.800 \$200.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.90	12/01/23	02/29/24	7011394
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7 FT LED STACKED SNOWMEN Y25	10094667510001200012	1.0000 EA	\$129.00	\$129.00
3 FT SANTA WITH SNOW SHOES AND BAG	10094644360001200019	1.0000 EA	\$39.98	\$39.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN WHITE SILK POINSETTIA	10078377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10078361050001200019	1.0000 EA	\$7.98	\$7.98

Purchased by: SWENSON SCOTT
Customer #: 00002SUBTOTAL \$200.90
TAX \$0.00
TOTAL \$200.90BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7435.500 \$219.12

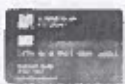
Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.12	12/01/23	02/29/24	7012865
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASSORTED CHARACTER YARD SIGNS	10094645700001200012	1.0000 EA	\$19.98	\$19.98
ASSORTED CHARACTER YARD SIGNS	10094645700001200012	1.0000 EA	\$19.98	\$19.98
SMART OUTDOOR YARD STAKE	10093987680003100003	1.0000 EA	\$24.97	\$24.97
SMART OUTDOOR YARD STAKE	10093987680003100003	1.0000 EA	\$24.97	\$24.97
MYTOUCHSMART OUTDOOR DIGITAL TIMER 2	10022974810003100003	1.0000 EA	\$25.98	\$25.98
ASSORTED CHARACTER YARD SIGNS	10094645700001200012	1.0000 EA	\$19.98	\$19.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539283211
PO BOX 9001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

Invoice #:
7012865
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MYTOUCHSMART OUTDOOR DIGITAL TIMER 2	10022974810003100003	1.0000 EA	\$25.98	\$25.98
OF RAPID RELIEF KNEE WRAP	10075483070001100010	1.0000 EA	\$19.88	\$19.88
HDX 16/3 100' TRIPLE TAP EXTENSION C	10089807410000300003	1.0000 EA	\$25.48	\$25.48
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077198230000300002	1.0000 EA	\$2.98	\$2.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077198230000300002	1.0000 EA	\$2.98	\$2.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077198230000300002	1.0000 EA	\$2.98	\$2.98
HDX 16/2 10'WHITE BRAIDED EXT CORD	10077198230000300002	1.0000 EA	\$2.98	\$2.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$219.12
TAX	\$0.00
TOTAL	\$219.12

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

7660.450 *450.81
7740.240 *131.88

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$582.69	12/05/23	02/29/24	3023820
PO: GOLF	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI 40V JET FAN BLOWER	10054377920003200021	1.0000 EA	\$179.00	\$179.00
RYOBI 40V JET FAN BLOWER	10054377920003200021	1.0000 EA	\$179.00	\$179.00
20A 125V BLK AND WHT CONNECTOR	00005895720000200004	1.0000 EA	\$19.47	\$19.47
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
ENERGIZER MAX AAA 30-PACK	10025808830003800002	1.0000 EA	\$20.87	\$20.87
AMERIGAS PROPANE EXCHANGE	00008003720002200004	6.0000 EA	\$21.98	\$131.88
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.00	-\$6.00
DECO PINE	00004032490000800012	1.0000 EA	\$9.88	\$9.88
DECO PINE	00004032490000800012	1.0000 EA	\$9.88	\$9.88
TOMCAT MOUSE KLR BAIT STN 1OZ 4PK	00001448630000100011	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.00	-\$6.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.00	-\$6.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$582.69
TAX	\$0.00
TOTAL	\$582.69

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

7660.450 *38.40

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.40	12/06/23	02/29/24	2013409
PO: GOLF	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15FT 16/3 WORKSHOP EXT CORD BLK	10013836880000300003	1.0000 EA	\$9.98	\$9.98
15FT 16/3 WORKSHOP EXT CORD BLK	10013836880000300003	1.0000 EA	\$9.98	\$9.98
HASP, KEYLOCK_3.5" _ZINC	00008312630000400019	1.0000 EA	\$9.22	\$9.22

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2013409
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HASP, KEYLOCK 3.6" ZINC	00008312630000400019	1.0000 EA	\$9.22	\$9.22

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$38.40
TAX	\$0.00
TOTAL	\$38.40

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

7435.500 - (199.00)

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$199.00	12/08/23	02/29/24	2113980
PO: XMSCAPITAL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7.5 FT LED ORNAMENT STACK Y34	10095293720001200012	1.0000 EA	-\$199.00	-\$199.00

Customer #: 00001
Customer Agreement #: WG43893952

SUBTOTAL	-\$199.00
TAX	\$0.00
TOTAL	-\$199.00

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

7440.400 * 271.53

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$271.53	12/11/23	02/29/24	7012163
PO: MAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 16-TINES RAKE W/FGL HANDL	10059033930001100002	1.0000 EA	\$29.98	\$29.98
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
HUSKY 22IN STEEL TINE LEAF RAKE	10063948260001100002	1.0000 EA	\$19.98	\$19.98
HUSKY 22IN STEEL TINE LEAF RAKE	10063948260001100002	1.0000 EA	\$19.98	\$19.98
HUSKY 22IN STEEL TINE LEAF RAKE	10063948260001100002	1.0000 EA	\$19.98	\$19.98
HUSKY 22IN STEEL TINE LEAF RAKE	10063948260001100002	1.0000 EA	\$19.98	\$19.98
HUSKY 22IN STEEL TINE LEAF RAKE	10063948260001100002	1.0000 EA	\$19.98	\$19.98
HUSKY 22IN STEEL TINE LEAF RAKE	10063948260001100002	1.0000 EA	\$19.98	\$19.98
5 1/2" 75W INCANDESCENT CLAMP LIGHT	00005246030000300007	1.0000 EA	\$10.68	\$10.68
HUSKY 16-TINES RAKE W/FGL HANDL	10059033930001100002	1.0000 EA	\$29.98	\$29.98
5 1/2" 75W INCANDESCENT CLAMP LIGHT	00005246030000300007	1.0000 EA	\$10.68	\$10.68
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.99	-\$4.99
5 1/2" 75W INCANDESCENT CLAMP LIGHT	00005246030000300007	1.0000 EA	\$10.68	\$10.68
5 1/2" 75W INCANDESCENT CLAMP LIGHT	00005246030000300007	1.0000 EA	\$10.68	\$10.68
5 1/2" 75W INCANDESCENT CLAMP LIGHT	00005246030000300007	1.0000 EA	\$10.68	\$10.68
5 1/2" 75W INCANDESCENT CLAMP LIGHT	00005246030000300007	1.0000 EA	\$10.68	\$10.68
16/3 50' GREEN LANDSCAPE EXT COR	00008095430000300003	1.0000 EA	\$15.98	\$15.98
16/3 50' GREEN LANDSCAPE EXT COR	00008095430000300003	1.0000 EA	\$15.98	\$15.98
FEIT 200W A21 SW DM CLEAR INCAN	10052851830000100040	1.0000 EA	\$4.47	\$4.47
FEIT 200W A21 SW DM CLEAR INCAN	10052851830000100040	1.0000 EA	\$4.47	\$4.47

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2530283211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

7012163

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 200W A21 SW DM CLEAR INCAN	10052851830000100040	1.0000 EA	\$4.47	\$4.47
FEIT 200W A21 SW DM CLEAR INCAN	10052851830000100040	1.0000 EA	\$4.47	\$4.47
FEIT 200W A21 SW DM CLEAR INCAN	10052851830000100040	1.0000 EA	\$4.47	\$4.47
FEIT 200W A21 SW DM CLEAR INCAN	10052851830000100040	1.0000 EA	\$4.47	\$4.47
SPB-18/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$13.97	\$13.97
16/3 100' HDX EXTENSION CORD	00002775250000300003	1.0000 EA	\$24.97	\$24.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$578.53
TAX	\$0.00
GIFT CERTIFICATE	\$50.00
GIFT CERTIFICATE	\$50.00
GIFT CERTIFICATE	\$65.00
GIFT CERTIFICATE	\$70.00
GIFT CERTIFICATE	\$70.00
TOTAL	\$578.53



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

Important Messages

HAPPY NEW YEAR!

SAFETY

Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demand immediate payment.

sharpenergy.com/scamalert

REMITTANCE ADDRESS



STAY CONNECTED

Be sure to follow us for updates and emergency messages.



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$737.48
Invoice Date: 01/10/24
Due Date: Upon Receipt
Amount Due: \$2,240.12

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$1,502.64
01/08/24	91740	BULK PROPANE JACKSONVILLE 250.1GALS@\$2.8657	\$716.71
01/08/24	91740	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$20.77

Summary of Amount Due

Previous Balance	\$1,502.64
Current Transactions	\$737.48
Amount Due:	\$2,240.12

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 detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

Please bring entire invoice when paying in person.

4613 Philips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

****INVOICE****

SOUTH VILLAGE, CDD
3989 EAGLE LANDING PKWY
ATTN: JAMES HAHN
ORANGE PARK, FL 32065

Remittance Section

Account Number: 2036053
Invoice Date: 01/10/24
Due Date: Upon Receipt
Amount Due: \$2,240.12
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



000102036053009174000022401200000000000022401256

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

904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	12/30/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	607/013	784966	483430753	2 1
ROUTE	6634	TERMS	-PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST#	1232391 NORMAL DELIVERY	
		MA:	TVADC SCARLETT BAYLESS	

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
DAIRY								
1	CS	45 LB	CASADMP CHEESE CHEDDAR JACK FNCY SHRE	2905C4	54.24		54.24	
1	CS	65 LB	AREZIMP CHEESE MOZZARELLA IMPRS SHRD	100721	72.15		72.15	
1	CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75	170754	38.65		38.65	
1	CS	81.5 LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	48.88		48.88	
1	CS	41 GAL	WHLFCIS MILK WHL GALLON		22.14		22.14	
MEATS								
2	CS	248 OZ	CABBNP BEEF CHUCK GRND PTY FRSH	10-00218	67.39		134.78	
1	CS	325 OZ	BEEF STEAK PHILLY CAB BRRWY	1650-001	78.31		78.31	
POULTRY								
1	CS	25 LB	SYS REL CHICKEN TMDR FRTR HNSTYL	9487570	46.31		46.31	
FROZEN								
1	CS	25 LB	DOLE MANGO CUBED	10550	29.73		29.73	
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN	30410	57.07		57.07	
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C	1000000722	54.20		108.40	
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STR	3295	38.89		38.89	
GROUP TOTAL****								
							234.09	

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

14 14 11.3 269

DRIVER'S SIGN

NO. PCS DELVD. SIGN X

NO. PCS REC.

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

729.55

TOTAL INVOICE

CONT. ON PAGE 2

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

904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	12/30/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	607/013	784966	483430753	2 2
ROUTE	6634	TERMS	-PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST#	1232391 NORMAL DELIVERY	
		MA:	TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
15	ONLY	5GAL	SYS IMP CHERRY MARA STEM LG PLAS	10111158	22.75		22.75		
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	28.35		28.35		
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.59		31.59		
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	28.35		28.35		
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	28.35		28.35		
1	CS	859 OZ	TROPICANA JUICE ORANGE PURE PRE 10048500201029	8410563	31.47		31.47		
1	CS	10005.5 GMS	SRCCLS MUSTARD YELLOW PACKETS 47036-SYS	1608850	20.92		20.92		
15	ONLY	1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	31.42		31.42		
15	ONLY	4 LBS	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	25.92		25.92		
1	CS	121 LB	BBRLCLS SNACK MIX ORIGINAL 40622	9910282	42.78		42.78		
1	CS	488 OZ	SHASTA SODA GINGER ALE REG 01103095	3598687	14.72		14.72		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.71		43.71		
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
PAPER & DISP							376.71		
1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SMDW 6.5X 304985452	7863345	28.85		28.85		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.71		41.42		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.07		54.14		
1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	53.65		53.65		
PRODUCE							178.06		
25	ONLY	3 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.02		18.04		
17	5	22 31.7	452						
OPEN: 7:00 AM CLOSE: 5:00 PM									
SYSCO JACKSONVILLE									
1501 LEWIS INDUSTRIAL									
JACKSONVILLE, FL 32254									
TAX							1302.36		
TOTAL									
INVOICE									
TOTAL									
CONT. ON PAGE 3									

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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	1/03/24	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	346/015	784966	483438016	6 1
NOTE	3618	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST# 1232759 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
DAIRY							
1S	ONLY5 LB		BBQCLS CHEESE AMER 120 SLI YEL	14207	5132234	14.84	
1CS	81.5 LB		LEBRIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.08	38.08	
1SCS	45 LB		CASALMP CHEESE CHeddar JACK FNCY SHRE 2905C4	2406189	53.74	53.74	
1CS	25 LB		AREZCLS CHEESE RICOTTA IMPASTATA W/M 473630	1101324	23.08	23.08	
1CS	3849 ML		INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.29	17.29	
FROZEN							
1CS	722.4 OZ		BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	
OUT CS	43.5 LBS		IMP SQUASH ZUCCHINI STICK BRD 41010159	1590827			
GROUP TOTAL****							
CANNED & DRY							
1CS	2420 OZ		GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	34.84	34.84	
1CS	2420 OZ		GATRADE DRINK LEMON/LM WIDEMOUT 10052000328681	7468507	28.35	28.35	
1S	ONLY5 LB		SYS CLS HONEY PURE ORNG BLSSM GR A JU PF4108	5611645	25.94	25.94	
1CS	1211.50Z		HELIAN MAYONNAISE SQUEEZE BTL 84137049	3420587	49.24	49.24	
2S	ONLY23 OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03	22.06	
1S	ONLY3 LB		BADIA SPICE PEPPER RED CRSHED 317	5791536	18.50	18.50	
2CS	4016.90Z		NIAGARA WATER BOTTLED DRINKING NDM05L40PDR	9901029	13.19	26.38	
CHARGE SPALT TOT. PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM							
10	5	15	8.7	255			

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

391.23

CONT. ON PAGE 2



LINEN RENTAL

Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114
(386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065
(904)860-7177

Date	Invoice	Day	Garment	Mart	Freq	Seq	Term	Account	Route
01/10/2024	0095227	Wed			7	100	CHG	1193-00000	7

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty	Min.	Adj. Qty	Adj. Amt.	Unit Pr.	Exl. Price	Adj. Qty	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200			\$0.00	\$0.1000	\$20.00			
2	FBNPW		NAPKIN WHITE			SRC		\$0.00	\$1.9000	\$3.80			
3	DGBAGST		BAG STAND					\$0.00	\$0.0100	\$0.02			
4	FB8585W		TC 85X85 WHITE		90			\$0.00	\$1.4000	\$126.00			
5	FBMESBAG		MESH BAG		10			\$0.00	\$0.0100	\$0.10			
6	DGCARTHA		CART HAMPER					\$0.00	\$0.0100	\$0.01			
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84			
			Delivery Charge					\$0.00		\$14.95			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.	Subtotal	\$170.72	Route Adj.	
\$341.44	\$170.72	\$170.72	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.	Sales Tax	\$0.00	Tax Adj.	
							Net Adj.	Prebill.	\$170.72	Net Adj.	

Total Adj.:
Tax Adj.:

Net Charge:

Received By: _____

Handwritten:
1/11/24
240-2465 linen
\$170.72



SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

7760-400
1/10/24

Handwritten signature and initials in blue ink.

Invoice Number: INVPS01205553
P.O. Number: JON
Location: JACKSONVIL
Page: 1

Ship To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 8/10/2023
Shipment Date: 7/11/2023
Shipment Method: Our Truck - Delivery

Invoice Date: 7/11/2023
Sales Order No.: ORD100192040
SalesPerson: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Pri
1506914 Turf Fuel Element 6 (2.5gal) MCP BOM 2/Case #RX414-250 13-00-03	N/A	Jug	2	2	182.00		364.0
1506916 Turf Fuel Photo Fuel (2.5gal) MCP 2/Case #RX408- 250 12-0-0 w/Micros	N/A	Jug	2	2	105.00		210.0
1506915 Turf Fuel Quick Green 14-20-00 (2.5gal) MCP 2/Case #RX416-250	N/A	Jug	4	4	82.16		328.6

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAP	CM25041	CHESLEY CARL SCOTT	08/31/21	
CMAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/25	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

Package Information

Tracking No.:
Package Tracking No
Package No.:
P1541131

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.



SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 8/10/2023
Shipment Date: 7/11/2023
Shipment Method: Our Truck - Delivery

Invoice Number: INVP501205553
P.O. Number: JON
Location: JACKSONVIL
Page: 2

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Invoice Date: 7/11/2023
Sales Order No.: ORD100192040
SalesPerson: Chris McCranie
Created By: 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: 0.00
Amount Exempt from Sales Tax: 902.64

Subtotal: 902.64
Invoice Discount:
Total Sales Tax:

Total: 902.64
Balance Due: 902.64

Please return this section with your payment.

Bill To:
EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Customer ID: 5009967
Invoice Number: INVP501205553
Invoice Date: 07/11/23
Due Date: 08/10/23
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 902.64
Invoice Discount:
Total Sales Tax:

Total: 902.64
Balance Due: 902.64

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TARGET

SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

7760-400
11/01/24

Invoice Number: INV501245447
P.O. Number: BRAD
Location: JACKSONVIL
Page: 1

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Due June 7, 2024
Due Date: 9/14/2023
Shipment Date: 8/14/2023
Shipment Method: Our Truck - Delivery

Invoice Date: 8/15/2023
Sales Order No.: ORD100229783
Sales Person: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
1502082	432-1519	Bottle	2	2	405.30		810.6
Tribute Total (6oz) AGENCY 6/case #81746257							

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAP	CM25041	CHESLEY CARL SCOTT	08/31/21	
CMAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/25	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

Package Information

Tracking No.:
Package Tracking No
Package No.:
P1582913

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SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Due June 7, 2024
Due Date: 9/14/2023
Shipment Date: 8/14/2023
Shipment Method: Our Truck - Delivery

Invoice Number: INV501245447
P.O. Number: BRAD
Location: JACKSONVIL
Page: 2

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Invoice Date: 8/15/2023
Sales Order No.: ORD100229783
SalesPerson: Chris McCranie
Created By: 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: 0.00
Amount Exempt from Sales Tax: 810.60

Subtotal: 810.60
Invoice Discount:
Total Sales Tax:

Total: 810.60
Balance Due: 511.96

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

Customer ID: 5009967
Invoice Number: INV501245447
Invoice Date: 08/15/23
Due Date: 09/14/23
Terms: Due June 7, 2024

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 810.60
Invoice Discount:
Total Sales Tax:

Total: 810.60
Balance Due: 511.96

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SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Invoice Number: INVP501245448
P.O. Number: BRAD
Location: JACKSONVIL
Page: 1

Terms: Due in June 7, 2024
Due Date: 7/7/2024
Shipment Date: 8/14/2023
Shipment Method: Our Truck - Delivery

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Date: 8/15/2023
Order No.: ORD100229782
SalesPerson: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Pri
1502075 Revolver (87oz) AGENCY 4/case #79545312	432-1266	Jug	1	1	743.10		743.1

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
C.MAP	CM25041	CHESLEY CARL SCOTT	08/31/21	
C.MAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/25	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

Package Information

Tracking No.:
Package Tracking No
Package No.:
P1582914

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SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Due in June 7, 2024
Due Date: 7/7/2024
Shipment Date: 8/14/2023
Shipment Method: Our Truck - Delivery

Invoice Number: INVPS01245448
P.O. Number: BRAD
Location: JACKSONVIL
Page: 2

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Invoice Date: 8/15/2023
Sales Order No.: ORD100229782
SalesPerson: Chris McCranie
Created By: 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: 0.00
Amount Exempt from Sales Tax: 743.10

Subtotal: 743.10
Invoice Discount:
Total Sales Tax:

Total: 743.10
Balance Due: 743.10

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

Customer ID: 5009967
Invoice Number: INVPS01245448
Invoice Date: 08/15/23
Due Date: 07/07/24
Terms: Due in June 7, 2024

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 743.10
Invoice Discount:
Total Sales Tax:

Total: 743.10
Balance Due: 743.10

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TARGET

SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

7760-400
1/10/24
77

Invoice Number: INVPS01245449
P.O. Number: BRAD
Location: JACKSONVIL
Page: 1

Terms: Net 30 Days
Due Date: 9/14/2023
Shipment Date: 8/14/2023
Shipment Method: Our Truck - Delivery

Ship To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Invoice Date: 8/15/2023
Sales Order No.: ORD100229781
SalesPerson: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
IS14736 Sulfentrazone 4SC Select (64oz) #S2126PS0464 4/case	89442-36	Jug	2	2	225.00		450.00

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAP	CM25041	CHESLEY CARL SCOTT	08/31/21	
CMAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/25	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

Package Information

Tracking No.:
Package Tracking No
Package No.:
P1582917

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

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SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5009967
To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 9/14/2023
Shipment Date: 8/14/2023
Shipment Method: Our Truck - Delivery

Invoice Number: INVPS01245449
P.O. Number: BRAD
Location: JACKSONVIL
Page: 2

Ship EAGLE LANDING GOLF CLUB
To: Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Invoice Date: 8/15/2023
Sales Order No.: ORD100229781
Sales Person: Chris McCranie
Created By: 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: 0.00
Amount Exempt from Sales Tax: 450.00

Subtotal: 450.00
Invoice Discount:
Total Sales Tax:

Total: 450.00
Balance Due: 450.00

.....
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

Customer ID: 5009967
Invoice Number: INVPS01245449
Invoice Date: 08/15/23
Due Date: 09/14/23
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 450.00
Invoice Discount:
Total Sales Tax:

Total: 450.00
Balance Due: 450.00

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

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Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

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



Page 2 of 2
Invoice number ARINV-1010-125957
Date 1/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Sub total 176.40 USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Dec 2023				189.30	USD	1.0000	189.30 USD
	Sub total								189.30 USD
	Sales subtotal amount	Net amount	Sales or Withholding tax						Total
	781.79	781.79	0.00						781.79 USD

Remittance:

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

500-7160

APX
1/16/24

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

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



Page 1 of 2
Invoice number ARINV-1010-125957
Date 1/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/6/2023	CHEVRON 0042097	46.49	USD	1.0000	46.49 USD
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/6/2023	MCDONALD'S F26667	16.24	USD	1.0000	16.24 USD
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/7/2023	CIRCLE K 07610	24.10	USD	1.0000	24.10 USD
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/7/2023	PUBLIX #128	14.55	USD	1.0000	14.55 USD
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/7/2023	HERTZ #0142211	156.08	USD	1.0000	156.08 USD
	BILL TO PROP - TRAVEL COSTS	Agronomist site visit	James J De Reuil	9/8/2023	COURTYARD BY MARRIOTT	158.63	USD	1.0000	158.63 USD
	Sub total								416.09 USD
Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Dec 2023				176.40	USD	1.0000	176.40 USD

Remittance:

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

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0926441 01/02/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 12/28/23

Route: 2124 / 16

ORDER NUMBER: 134204

3112

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

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

Remit To: US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
385 763 1304

Attn: CHRIS COLLETTI

IPFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 01/02/24
Items: NET 21 DAYS Special Inst: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price
Shipped Unit Number

TOTAL NET WGT: 1132.94 INVOICE SUMMARY: 64 PIECES ORDERED: 63 PIECES SHIPPED: 63 ITEMS SHIPPED: 49
TOTAL GROSS WGT: 1241.44

PRODUCT TOTAL \$ 2967.04

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: 5 2967.04

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

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

TAXABLE AMOUNT \$ 2967.04
DEBIT \$ 0.00
240-1340 = 2714.48
500-7450 = 203.97
500-7444 = 4659
Total = 2967.04



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 0926441 01/02/24 11221140

SALES SALES DATE
LOC REP ORDERED
3055 0832 12/28/23

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

ORDER NUMBER: 134204

3111
50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

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

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

1/27/24: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 3111
Items: NET 21 DAYS
Yr: Sales Product
Shipped Unit Number Description Pack Size Label C Weight Pricing Unit Price Extended Price
Page 01 of 04
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

CS	06988688	DRY	3/1 GA	MONARCH	CS	38.3700	38.37
CS	07194227	DIL, BUTR ALTRN SOYBN SALT D	10/100 EA	MONDRGRN	CS	54.7200	54.72
CS	10174225	LID, CUP 12-20 Z PLST WHT SLD	10/100 EA	PAGE	CS	34.8800	34.88
CS	13286999	SALSA, THCK & CHNRY MILD SHLF	4/138 OZ	HARVEST VL	CS	15.1200	15.12
CS	18592297	SHORTENING, FRYS SOYBN LIO CLR	24/12 OZ	DR PEPPER	CS	17.2300	17.23
CS	31126995	DRINK, SODA DR PPR CAN	24/12 OZ	COKE	CS	17.2300	17.23
CS	35545455	DRINK, SODA COLA DIET COKE	CAN24/12 OZ	COKE	CS	17.2300	17.23
CS	4523510	CHERRY, MACMB W/ STEM LG PLST	5 GA	MONARCH	CS	18.1100	18.11
CS	5651351	GLUVE, VINYL XL PF CLR AMBX	10/100 EA	VALUSARDS	CS	42.2400	42.24
CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX	CS	48.5900	48.59
CS	9357567	PAN, STNBL FOIL 1/2 2.5"DEEP	100 EA	MONDRGRN	CS	101.3500	101.35
CS	9464343	CUP, SFLE PLST 3.25 2 INSLT	20/125 EA	DART	CS	40.3800	40.38
CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY	CS	47.6400	47.64

EA	0198721	REFRIGERATED	36 EA	REESE'S	EA	37.7200	37.72
CS	0454210	CANDY, PNT BUTR CUP RESES	36 EA	PACKER	CS	12.1500	12.15
CS	0827428	PEPPER, BELL GREEN CHOICE FRES	12/1 DZ	GLNVA FRMS	CS	29.4900	29.49
CS	2326411	EGG, HARD CKD PLD WHL REF DRY	12/1 DZ	CROSS VLY	CS	28.7900	28.79
CS	2331353	READY TO EAT - Please Refer to Return Policy	24 EA	CROSS VLY	CS	49.2600	49.26
EA	2348936	LETTUCE, ICBRG FRESH REF BOX	25 LB	CROSS VLY	EA	9.8800	9.88
CS	2427540	TOMATO, 5X6 #1 GRD RMD RULX	5 LB	CROSS VLY	CS	9.8200	9.82
CS	2721713	CARROT, STICK 3/4" FRESH	12 LBA	STOCK YRDS	CS	11.21	11.08
CS	2725711	BEEF, STRIP LDM OXI CHG 180	12 LBA	PATUXENT	CS	82.0200	82.02
CS	4207747	CS: 0001 11.21 LBS	4/10 LB	FATUXENT	CS	67.2900	67.29
CS	4326690	CHICKEN, WING 12JF JNB RAW	4/5 LB	HORNEL	CS	103.3900	103.39
EA	4331443	CORNERD BEEF, SLD CKD REF	66 6/2 LB	CROSS VLY	CS	22.2000	22.20
CS	4667994	READY TO EAT - Please Refer to Return Policy	24 EA	CROSS VLY	CS	31.7300	31.73
CS	5326419	ONION, RED JNB FRESH REF BAG	25 LB	CROSS VLY	CS	36.0000	36.00
CS	5327275	CORNERD BEEF, SLD CKD REF	66 6/2 LB	CROSS VLY	CS	55.7100	55.71
CS	6213391	READY TO EAT - Please Refer to Return Policy	24 EA	CROSS VLY	CS	25.2400	25.24
CS	7331499	LETTUCE, #1 GRD 48 CT REF	20/8 OZ	CROSS VLY	CS	19.7800	19.78
CS		KEEF, PLY RMD FRESH REF	24 EA	CROSS VLY	CS	144.00	144.00
CS		DRESSING, CSR GRNT SPL PLST	4/1 GA	CROSS VLY	CS	25.2400	25.24
CS		MUSHROOM, MED #1 GRD BQX FRESH	10 LB	CROSS VLY	CS	25.2400	25.24



ACCOUNT NO. 91221150
INVOICE NO. 0926441
INVOICE DATE 01/02/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALFS LOC. 3055
REP. 0832
DATE ORDERED 12/28/23

Ship To: 3989 EAGLE LANDING PKWY
Route: 2124 / 16

ORDER NUMBER: 134204

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

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

Remit To: US Foods, Inc.
P.O. BOX 198421
ATLANTA 30384-8421
366 765 1304

Net 21 Days
Port Orange
FL
Specialty Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Page 02 of 04

Item	Qty	Unit	Description	Pack Size	Label	Weight	Pricing	Unit Price	Extended Price
1	1	EA	CELESTY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	9	9.9300	9.93	9.93
1	1	CS	READY TO EAT - Please Refer to Return Policy	13/12 BZA	PATUX FREN	9.89	7.2500	71.70	71.70
1	1	CS	PORK, CHOP PORKS CC FREN BI	9.89 LB	PACKER KEN'S	43.7300	46.5300	43.73	43.73
1	1	CS	LEMON, CHO IMP 2, DRSTIC 165 CT 165 EA	9.89 LB	PACKER KEN'S	43.7300	46.5300	43.73	43.73
1	1	CS	DRESSING, RANCH HMSTY PLST JARA/1 GA	9.89 LB	PACKER KEN'S	43.7300	46.5300	43.73	43.73
1	1	CS	READY TO EAT - Please Refer to Return Policy	9.89 LB	PACKER KEN'S	43.7300	46.5300	43.73	43.73
1	1	CS	FROZEN POTATO, HBRN TATER NUGT	6/5 LB	MONARCH	57.7800	57.7800	57.78	57.78
1	1	CS	ROLL, HOGI WHT 8" SLD BMD FZNB/6/3.7 OZ	6/5 LB	COSTANZO'S	31.0200	31.0200	31.02	31.02
1	1	CS	BREAD, FLAT EX13" DUAL BMD FZNB/6/3.7 OZ	6/5 LB	STONEFIRE	28.3700	28.3700	28.37	28.37
1	1	CS	POT ROAST, BF CKD DWN RSTD CHOR. 5-12 LBA	9.90 LB	SMITHFIELD	7.0300	7.0300	7.03	7.03
1	1	CS	GRUPPER, BRD TENDR PAKR FISH/2 LB	9.90 LB	TAMPA MAID	124.0600	124.0600	124.06	124.06
1	1	CS	SALMON, ATLNTC 6 7 PTH PBD 30 10 LB	9.90 LB	HARBOR BAK	101.6500	101.6500	101.65	101.65
1	1	CS	PASTA, LSG SMH 6X10" SHI CKD 10 LB	9.90 LB	ANGELA MIA	22.3800	22.3800	22.38	22.38
1	1	CS	MAHI MAHI, 6 7 PC BLSL RAY FTHD 10 LB	9.90 LB	HARBOR BAK	79.7700	79.7700	79.77	79.77
1	1	CS	BACON, PORK 18-22C SLC LAID 2015 LB	9.90 LB	PATUXENT	49.7700	49.7700	49.77	49.77
1	1	CS	POTATO, FF 3/8" SC COTED TFF 4/5 LB	9.90 LB	STEALTH	44.6500	44.6500	44.65	44.65
1	1	CS	APPELIZER, CHS MDDZ BRD 6/2 LB	9.90 LB	LAMB WESTN	64.9200	64.9200	64.92	64.92
1	1	CS	ROLL, KSR WHT 4.5" SLD BMD 6/8/3.5 OZ	9.90 LB	ROTELLA	37.0000	37.0000	37.00	37.00
1	1	CS	PANGASIOS, STPED 5-7 2 FIL PBD15 LB	9.90 LB	HARBOR BAK	39.6100	39.6100	39.61	39.61
1	1	CS	CHICKEN, TNDLN BRD FRTR BEER2/5 LB	9.90 LB	PATUX FREN	41.9400	41.9400	41.94	41.94
1	1	CS	BEEF, GRND 80/20 FINE RAY FZM 4/5 LB	9.90 LB	EXCEL	73.1600	73.1600	73.16	73.16
1	1	CS	BEEF, PTY GRND 75/25 3.1 HMSTY60/5.33 OZ	9.90 LB	TWISTSTYND	85.0000	85.0000	85.00	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 16	PIECES SHIPPED: 15	ITEMS SHIPPED: 12	571.62
TOTAL REFRIGERATED	PIECES ORDERED: 25	PIECES SHIPPED: 25	ITEMS SHIPPED: 21	1087.85
TOTAL FROZEN	PIECES ORDERED: 23	PIECES SHIPPED: 23	ITEMS SHIPPED: 16	1307.57



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER

SALES SALFS DATE
LOC REP ORDERED
3055 0832 12/30/23

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

Remit To: US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
386 753 1304

Route: 2124 / 16

ORDER NUMBER: 137622

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

OFFICE: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
ITEMS: NET 21 DAYS
YTD: Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
Shipped Unit Number

1 1 US 9009218 RELISH, PKL SMT SS POUCH 200/9 GR HEINZ US 10.5100 4 10.51

STORAGE LOCATION RECAP(M)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 10.51

TOTAL NET WGT: 3.96
TOTAL GROSS WGT: 4.50
*** INVOICE SUMMARY ***
1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 10.51

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

TAKABLE AMOUNT \$ 00
CAN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 10.51

[Handwritten signature]
240-1340=10.51

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1060304 01/05/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/03/24

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

Remit

US Foods, Inc.

P.O. BOX 198421

ATLANTA
30384-8421
386 763 1304

ORDER NUMBER: 145969

111
30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE
Terms: NET 21 DAYS
Qty Sales Product Description
Shipped Unit Number

FL 58192: 01/05/24
Special Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Instfr: Label
Pack Size
C Weight Pricing Unit Price Extended Price

TOTAL NET WGT: 1197.30
TOTAL GROSS WGT: 1284.33
*** INVOICE SUMMARY ***
PIECES ORDERED: 67
PIECES SHIPPED: 66
ITEMS SHIPPED: 52

PRODUCT TOTAL \$ 2813.71

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2813.71

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

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

240-1340 = 2322.54
240-7450 = 240.50
500-7444 = 250.65
240-7444 = 2813.71
Total = 2813.71

TAXABLE AMOUNT
GEN SALES TAX

.00

.60

ACCOUNT NO. 91221150 INVOICE NO. 1060304 INVOICE DATE 01/05/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES ORDER NO. 0832 DATE ORDERED 01/03/24

Ship To: 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 DEPT # 00

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

Route: 5334 / 6

ORDER NUMBER: 145969

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

OFFM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
NET 21 DAYS
Product Description Pack Size Label Weight Pricing Unit Price Extended Price
Shipped Unit Number

HAZARDOUS MATERIALS

1 CS 2840726 DRY DETERGENT, DSHUR SOLID POWER 4/9 LB ECOLAB CS 119.8300 \$ 119.83
0454-SODIUM HYDROXIDE, SOLID, MIXTURE
TOTAL HAZARDOUS PIECES: 1
TOTAL HAZARDOUS CURE: .91

1	EA	0778431	SEASONING, STX PLST BTL SHLF	24 OZ	MONARCH	EA	7.7800	7.78
1	EA	0778670	URAP, 10.75X10 MAX PAPER WHT	500 EA	MONOGRAM	EA	6.1300	12.26
1	EA	1004381	SEASONING BALT, SPICE	5 LB	LAWRY'S	EA	20.5700	20.57
1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ	CS	45.6400	45.64
1	CS	1306653	MUSTARD, YLV SQZ BTL SHLF	12/12 OZ	FRENCH'S	CS	15.8400	15.84
1	CS	1328699	SHORTENING, FRYG SOYBN LID CLRS LB	12/200 EA	HARVEST UL	CS	36.7200	36.72
1	CS	2399696	LID, CUP SELE 2.2 FLAT PLST	2/30 EA	DIXIE	CS	38.7300	38.73
1	CS	2833739	LID, CUP 12-24 Z BRL PLST	1000 EA	FRITO LAY	CS	40.0000	40.00
1	CS	3256104	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	5 LT	WINDUP	CS	31.2400	62.48
1	CS	3554565	RINSE ADDITIVE, DSHUR 028 E-Z	5 LT	MONOGRAMCF	CS	17.2300	34.46
1	CS	4959856	SAUCE, KUFLO HOT RED PLST JUG	4/1 GA	COKE	CS	100.0600	100.06
1	CS	5175377	SAUCE, CHS MACHO SHLF STABL	6/110 CN	FRANK'S	CS	47.9600	47.96
1	CS	5204151	GLOVE, VINYL XL PF CLR AMPOX	10/100 EA	ROSARITA	CS	89.1400	89.14
1	CS	5651351	CRUMB, BRD PANCO UNTOASTED	25 LB	VALUGARDS	CS	21.8600	21.86
1	CS	6302301	KETCHUP, THTO FCY 33% RED SQZ	16/14 OZ	KIKKOMAN	CS	24.3900	24.39
1	CS	6729776	BREADER, SEARF BAG SPCL	25 LB	HEINZ	CS	30.0100	30.01
1	CS	7150345	CLEANER, GRIL QUICK CLEAN L19	40/3.2 OZ	HSE AUTRY	CS	25.8200	25.82
1	CS	7326713	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA	20/250 EA	3H SCOTCH	CS	30.7600	30.76
1	CS	7495427	NAPKIN, DNNK WHT 17X17 1 PLY	20/250 EA	HANDGARDS	CS	11.7700	11.77
1	CS	7802523	FOBK, TW BLK PLYST BULK PLST	1000 EA	VALU PLUS	CS	53.9400	53.94
1	CS	8741530	REFRIGERATED		MONOGRAM	CS	17.6000	17.60
1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S	CS	75.7800	75.78
1	EA	1326438	ONION, GRM TRIND ICELS FRESH 2 LR		CROSS VALY	EA	4.9900	4.99
1	CS	2427540	READY TO EAT - Please Refer to Return Policy		STOCK YRDS	CS	80.7000	322.80
1	CS	2721773	BEEF, STRIP LOIN OXI CHD 180 12 LRA		PATUXENT	CS		
1	CS		CHICKEN, WING 12JUT JNB RAW 4/10 LB			CS		

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1060304 01/05/24 11221140
 SALES SALES DATE
 LOC REP ORDERED
 3055 0832 01/03/24

Route: 5334 / 6

ORDER NUMBER: 145969

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

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

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

Ship To: 3989 EAGLE LANDING PKWY ORANGE PARK 32065 FL
 Remit To: P.O. BOX 198421 ATLANTA 30384-8421 GA
 Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
 Ship Date: NET 21 DAYS
 Ship Unit: Sales Product Number
 Description Pack Size Label Weight Pricing Unit Price Extended Price
 B C Weight Pricing Unit Price Extended Price

2	CS	2725711	CHICKEN, BRST SNGL 6 Z KMS	4/5 LB	PATUXENT	67.2900	134.58
1	CS	3073145	CHEESE, GLEN VELUT LDOAF TFF	6/5 LB	LAND O'LKS	96.4700	50.29
1	CS	3340510	CHEESE, AMER SLED 120 CT TFF	4/5 LB	GLWU FRMS	50.2900	50.29
1	CS	5332648	LETTUCE, RNM FRESH REF	24 EA	GROSS VALLY	17.4300	17.43
1	EA	5332546	PICKLE, DILL KD CC CHIP	5 GA	MONARCH	44.9200	44.92
1	CS	6712376	CANDY, BAR SNCR SS DMSTC 1.86	1.86 OZ	CROSS VALLY	50.2900	50.29
1	CS	6861413	BRCCOLI, FLORT ICLS FRESH REF4/3 LB	4/3 LB	CROSS VALLY	27.9300	27.93
1	CS	8343956	READY TO EAT - Please Refer to Return Policy		CROSS VALLY	19.2900	19.29
1	EA	9326430	POTATO, DCD 5/8" SKMS KLCHD 2/10 LB	2/10 LB	CROSS VALLY	4.9400	4.94
1	CS		CILANTRO, USHD 8 TRIND FRESH	4/1 LB	CROSS VALLY		
1	CS		READY TO EAT - Please Refer to Return Policy				

1	CS	0068106	POTATO, HERN TATER MUGT	6/5 LB	MONARCH	57.9000	57.90
1	CS	0488239	ROLL, HOGI WHT 8" SLED BKD FZNB/6/3 7 OZ	6/3 7 OZ	COSTANZO'S	31.0200	31.02
1	CS	1317973	RISCUIT, BTRMLK 2.25 Z UNSL	120/2.25 OZ	PILLSBURY	29.5800	29.58
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZNB/6/3 61 OZ	61 OZ	STONEFIRE	28.3700	28.37
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRG 3D 10 LB	10 LB	HARBOR BKK	101.6500	101.65
1	CS	3330099	HOT DOG, AB 6.1 6" RLR GRIL	10 LB	PATUXENT	28.7400	28.74
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB	2015 LB	PATUXENT	47.3000	47.30
1	CS	5158571	POTATO, FF 3/8" 3C COTED TFF	6/5 LB	STALITH	65.1900	65.19
1	CS	5366760	BREAD, WHT 12.5" 21 SLED 9/16" 6/78 32 OZ	32 OZ	ROTELLA	26.0000	26.00
1	CS	6252191	POTATO, HSHD 5XDM KED KOIL IN 6/4 LB	6/4 LB	LARSUPREM	57.8300	57.83
1	CS	6602296	ROLL, KSR WHT 4.5" SLED BKD	6/8 3.5 OZ	ROTELLA	31.5700	31.57
1	CS	6911663	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DEL PASO	61.4100	61.41
1	CS	7233542	PANAGASIOS, STPED 5-7 Z FIL PB015 LB	5 LB	HARBOR BKK	39.6100	39.61
1	CS	7637713	MACARONI & CHEESE, CHEDR PRCKD 36/7 OZ	36/7 OZ	KRAFT	36.9100	36.91
1	CS	8117129	CHICKEN, TNDL BTND FRTR BEER2/5 LB	2/5 LB	PATUX PREN	39.9600	39.96
1	CS	8211428	VEGETABLE BLEND, CORN PPR	6/2 LB	JENNIE-O	43.8000	43.80
1	CS	9870536	CHICKEN, BRST 3.5 Z BKD HMSTY2/5 LB	2/5 LB	MONARCH	40.2200	40.22
1	CS				TYSON REDL	31.0100	31.01

STORAGE LOCATION RECAP(M)

TOTAL DRY	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	22	976.21
TOTAL REFRIGERATED	PIECES ORDERED:	17	PIECES SHIPPED:	16	ITEMS SHIPPED:	12	849.91
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	18	987.59

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1060305 01/05/24 11221140

SALES SALES DATE
LOC REP. ORDERED
3055 0832 01/03/24

Ship To: 3989 EAGLE LANDING PKWY
Route: 5334 / 6

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

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

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

ORDER NUMBER: 145972

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065
FROM: NET 21 DAYS
FROM: Sales Product Description Pack Size Label Weight Pricing Unit Extended Price
FROM: Shipped Unit Number

1 1 CS 6617419 DRY CONTAINER, FM 9.12X9 1 CHPT 150 EA MONOGRAM CS 27.6200 \$ 27.62

STORAGE LOCATION RECAP(4)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 27.62

TOTAL NET WT: 4.57
TOTAL GROSS WT: 6.07
*** INVOICE SUMMARY ***
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 27.62

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

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 27.62

11/19/24
240-7450 = 27.62

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER NUMBER LOC. REP. ORDERED
 91221150 1050306 01/05/24 11221140 3055 0832 01/03/24

1111 Ship Route: 5334 / 6 Remit ORDER NUMBER: 145976

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

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

US Foods, Inc.
 P.O. BOX 158421
 ATLANTA 30384-8421
 386 763 1304

Left: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32137
 Items: NET 21 DAYS Special Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 1 1 CS 1054265 BUN, HOT DOG WHT 4" SLCD CKD 8/12/1 7 07 HILLTOP HR CS 25.2360 \$ 25.23

FROZEN
 BUN, HOT DOG WHT 4" SLCD CKD
 STORAGE LOCATION RECAP(M)

TOTAL FROZEN
 PIECES ORDERED: 1
 PIECES SHIPPED: 1
 ITEMS SHIPPED: 1
 25.23
 TOTAL NET WGT: 10.00
 TOTAL GROSS WGT: 11.85
 INVOICE SUMMARY
 PIECES ORDERED: 1
 PIECES SHIPPED: 1
 ITEMS SHIPPED: 1

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

 TAXABLE AMOUNT \$.00
 GEN SALES TAX X .00
 PRODUCT TOTAL \$ 25.23

This amount is an estimate at time of shipping prior to any adjustment made at delivery: \$ 25.23

[Handwritten Signature]
 11/11/24
 1340-25.23

SALES	LOC.	SALES	REP.	DATE	ORDERED
7055		0832		01/07/24	

Remit To: US Foods, Inc.

US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
385 767 1304
GA

TOTAL NET WT:	1661.19	***	INVOICE SUMMARY	***	
TOTAL GROSS WT:	1879.97		PIECES ORDERED:	100	PIECES SHIPPED: 100
					ITEMS SHIPPED: 86

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

You may contact HAZMAT HOTLINE at phone # (800) 424-0802.

TAXABLE AMOUNT
LESS: TAX
\$ 00
\$.00

US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 51 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardOrderArbitration.html>

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

$$\begin{aligned} & \cancel{240} - 1340 = 3643.97 \\ & 240 - 7444 = 196.33 \\ & 500 - 7450 = 521.66 \\ & 500 - 7444 = 19.62 \\ & \text{Total} = 4381.58 \end{aligned}$$

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1159857 01/09/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/07/24

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

Remit To: US Foods, Inc.
P.O. BOX 158421
ATLANTA GA 30384-8421
386 763 1304

ORDER NUMBER: 157477

1111
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
CHRIS COLLETTI

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

Remit To: US Foods, Inc.
P.O. BOX 158421
ATLANTA GA 30384-8421
386 763 1304

OFFICE: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
TERMS: NET 21 DAYS SPECIAL INVOICE
Y Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
ered Shipped Unit Number

HAZARDOUS MATERIALS

1	CS	5266728	DRY DELIMER, AP LMEUY LIQ JUG CLR	4/1 GA	ECOLAR	CS	79.1500	79.15
1	CS <th>5771977</th> <td>0480-CORROSIVE LIQUID, W.O.S. OIL, PAN COIG CMOLA BASED</td> <td>6/17 OZ</td> <td>MONARCH</td> <td>CS<th>23.4200</th><td>23.42</td></td>	5771977	0480-CORROSIVE LIQUID, W.O.S. OIL, PAN COIG CMOLA BASED	6/17 OZ	MONARCH	CS <th>23.4200</th> <td>23.42</td>	23.4200	23.42
1	CS <th>7912660</th> <td>0451-AEROSOL CLEANER, QUN & GRIL K44 AERSL</td> <td>6/20 OZ</td> <td>MONOGRANCF</td> <td>CS<th>43.8500</th><td>43.85</td></td>	7912660	0451-AEROSOL CLEANER, QUN & GRIL K44 AERSL	6/20 OZ	MONOGRANCF	CS <th>43.8500</th> <td>43.85</td>	43.8500	43.85

TOTAL HAZARDOUS WEIGHT: 45.90
TOTAL HAZARDOUS PIECES: 3
TOTAL HAZARDOUS CUBE: 1.52

1	CS	0445270	DRY GUEST CHECK, 2 PART CBNLS	3.4	50/50 EA	MONOGRAN	CS <th>44.1700</th> <td>44.17</td>	44.1700	44.17
1 <td>CS<th>0698698</th><td>GIL, BUTR ALTRN SOYBN SALT</td><td>3/1 GA</td><td>MONARCH</td><td>CS<th>36.4200</th><td>36.42</td></td></td>	CS <th>0698698</th> <td>GIL, BUTR ALTRN SOYBN SALT</td> <td>3/1 GA</td> <td>MONARCH</td> <td>CS<th>36.4200</th><td>36.42</td></td>	0698698	GIL, BUTR ALTRN SOYBN SALT	3/1 GA	MONARCH	CS <th>36.4200</th> <td>36.42</td>	36.4200	36.42	
1 <td>CS<th>0719427</th><td>LID, CUP 12-20 2 PLST UNT</td><td>10/100 EA</td><td>MONOGRAN</td><td>CS<th>27.3900</th><td>27.39</td></td></td>	CS <th>0719427</th> <td>LID, CUP 12-20 2 PLST UNT</td> <td>10/100 EA</td> <td>MONOGRAN</td> <td>CS<th>27.3900</th><td>27.39</td></td>	0719427	LID, CUP 12-20 2 PLST UNT	10/100 EA	MONOGRAN	CS <th>27.3900</th> <td>27.39</td>	27.3900	27.39	
1 <td>EA<th>0760371</th><td>SPICE, ONION GRAN PLST SHWR</td><td>20 OZ</td><td>MONARCH</td><td>EA<th>6.9500</th><td>6.95</td></td></td>	EA <th>0760371</th> <td>SPICE, ONION GRAN PLST SHWR</td> <td>20 OZ</td> <td>MONARCH</td> <td>EA<th>6.9500</th><td>6.95</td></td>	0760371	SPICE, ONION GRAN PLST SHWR	20 OZ	MONARCH	EA <th>6.9500</th> <td>6.95</td>	6.9500	6.95	
1 <td>CS<th>1002005</th><td>FOIL, ALUM 18"X500' STD RL</td><td>1 RL</td><td>REYNOLDS</td><td>CS<th>67.2000</th><td>67.20</td></td></td>	CS <th>1002005</th> <td>FOIL, ALUM 18"X500' STD RL</td> <td>1 RL</td> <td>REYNOLDS</td> <td>CS<th>67.2000</th><td>67.20</td></td>	1002005	FOIL, ALUM 18"X500' STD RL	1 RL	REYNOLDS	CS <th>67.2000</th> <td>67.20</td>	67.2000	67.20	
1 <td>EA<th>1004381</th><td>SEASONING SALT, SPICE</td><td>5 LB</td><td>LARRY'S</td><td>EA<th>20.5700</th><td>20.57</td></td></td>	EA <th>1004381</th> <td>SEASONING SALT, SPICE</td> <td>5 LB</td> <td>LARRY'S</td> <td>EA<th>20.5700</th><td>20.57</td></td>	1004381	SEASONING SALT, SPICE	5 LB	LARRY'S	EA <th>20.5700</th> <td>20.57</td>	20.5700	20.57	
1 <td>CS<th>1235803</th><td>HONEY, SS POUCH</td><td>200/9 GR</td><td>HEINZ</td><td>CS<th>17.7100</th><td>17.71</td></td></td>	CS <th>1235803</th> <td>HONEY, SS POUCH</td> <td>200/9 GR</td> <td>HEINZ</td> <td>CS<th>17.7100</th><td>17.71</td></td>	1235803	HONEY, SS POUCH	200/9 GR	HEINZ	CS <th>17.7100</th> <td>17.71</td>	17.7100	17.71	
1 <td>CS<th>1306653</th><td>MUSTARD, YLU SQZ BTL SHLF</td><td>12/12 OZ</td><td>FRENCH'S</td><td>CS<th>15.8400</th><td>15.84</td></td></td>	CS <th>1306653</th> <td>MUSTARD, YLU SQZ BTL SHLF</td> <td>12/12 OZ</td> <td>FRENCH'S</td> <td>CS<th>15.8400</th><td>15.84</td></td>	1306653	MUSTARD, YLU SQZ BTL SHLF	12/12 OZ	FRENCH'S	CS <th>15.8400</th> <td>15.84</td>	15.8400	15.84	
1 <td>CS<th>1328699</th><td>SHORTENING, FRYG SOYBN LIQ</td><td>6/10 CN</td><td>HARVEST VL</td><td>CS<th>33.6200</th><td>33.62</td></td></td>	CS <th>1328699</th> <td>SHORTENING, FRYG SOYBN LIQ</td> <td>6/10 CN</td> <td>HARVEST VL</td> <td>CS<th>33.6200</th><td>33.62</td></td>	1328699	SHORTENING, FRYG SOYBN LIQ	6/10 CN	HARVEST VL	CS <th>33.6200</th> <td>33.62</td>	33.6200	33.62	
1 <td>EA<th>1425990</th><td>OLIVE, RIPE SLCD SHLF STABL</td><td>1 RL</td><td>ROSELI</td><td>EA<th>62.5200</th><td>62.52</td></td></td>	EA <th>1425990</th> <td>OLIVE, RIPE SLCD SHLF STABL</td> <td>1 RL</td> <td>ROSELI</td> <td>EA<th>62.5200</th><td>62.52</td></td>	1425990	OLIVE, RIPE SLCD SHLF STABL	1 RL	ROSELI	EA <th>62.5200</th> <td>62.52</td>	62.5200	62.52	
1 <td>CS<th>1486695</th><td>LABEL, FRI 2X2 DSVBL RL GRN</td><td>300 EA</td><td>DAYMARX</td><td>CS<th>48.8000</th><td>48.80</td></td></td>	CS <th>1486695</th> <td>LABEL, FRI 2X2 DSVBL RL GRN</td> <td>300 EA</td> <td>DAYMARX</td> <td>CS<th>48.8000</th><td>48.80</td></td>	1486695	LABEL, FRI 2X2 DSVBL RL GRN	300 EA	DAYMARX	CS <th>48.8000</th> <td>48.80</td>	48.8000	48.80	
1 <td>CS<th>1764534</th><td>WIPE, FDSV CLTH 14.9X16.6 UNT</td><td>5 LI</td><td>WYPALL</td><td>CS<th>73.3300</th><td>73.33</td></td></td>	CS <th>1764534</th> <td>WIPE, FDSV CLTH 14.9X16.6 UNT</td> <td>5 LI</td> <td>WYPALL</td> <td>CS<th>73.3300</th><td>73.33</td></td>	1764534	WIPE, FDSV CLTH 14.9X16.6 UNT	5 LI	WYPALL	CS <th>73.3300</th> <td>73.33</td>	73.3300	73.33	
1 <td>CS<th>1859297</th><td>DETERGENT, POT 8 PAN MNL P16</td><td>24/12 OZ</td><td>MONOGRANCF</td><td>CS<th>15.1200</th><td>15.12</td></td></td>	CS <th>1859297</th> <td>DETERGENT, POT 8 PAN MNL P16</td> <td>24/12 OZ</td> <td>MONOGRANCF</td> <td>CS<th>15.1200</th><td>15.12</td></td>	1859297	DETERGENT, POT 8 PAN MNL P16	24/12 OZ	MONOGRANCF	CS <th>15.1200</th> <td>15.12</td>	15.1200	15.12	
1 <td>CS<th>2003986</th><td>DRINK, SODA DR FRF CAN</td><td>12/10 OZ</td><td>DR PEPPER</td><td>CS<th>44.0100</th><td>44.01</td></td></td>	CS <th>2003986</th> <td>DRINK, SODA DR FRF CAN</td> <td>12/10 OZ</td> <td>DR PEPPER</td> <td>CS<th>44.0100</th><td>44.01</td></td>	2003986	DRINK, SODA DR FRF CAN	12/10 OZ	DR PEPPER	CS <th>44.0100</th> <td>44.01</td>	44.0100	44.01	
1 <td>CS<th>2006860</th><td>SAUCE, STK A-1 GLS BTL SHLF</td><td>500/2 OZ</td><td>HEINZ</td><td>CS<th>14.3800</th><td>14.38</td></td></td>	CS <th>2006860</th> <td>SAUCE, STK A-1 GLS BTL SHLF</td> <td>500/2 OZ</td> <td>HEINZ</td> <td>CS<th>14.3800</th><td>14.38</td></td>	2006860	SAUCE, STK A-1 GLS BTL SHLF	500/2 OZ	HEINZ	CS <th>14.3800</th> <td>14.38</td>	14.3800	14.38	
1 <td>CS<th>2204360</th><td>MUSTARD, YLU SS POUCH</td><td>24/20 OZ</td><td>GATORADE</td><td>CS<th>23.9800</th><td>23.98</td></td></td>	CS <th>2204360</th> <td>MUSTARD, YLU SS POUCH</td> <td>24/20 OZ</td> <td>GATORADE</td> <td>CS<th>23.9800</th><td>23.98</td></td>	2204360	MUSTARD, YLU SS POUCH	24/20 OZ	GATORADE	CS <th>23.9800</th> <td>23.98</td>	23.9800	23.98	
1 <td>CS<th>2238193</th><td>DRINK, WH LMG GRAIN 4% FRAL</td><td>30X50 LB</td><td>MONARCH</td><td>CS<th>41.8700</th><td>41.87</td></td></td>	CS <th>2238193</th> <td>DRINK, WH LMG GRAIN 4% FRAL</td> <td>30X50 LB</td> <td>MONARCH</td> <td>CS<th>41.8700</th><td>41.87</td></td>	2238193	DRINK, WH LMG GRAIN 4% FRAL	30X50 LB	MONARCH	CS <th>41.8700</th> <td>41.87</td>	41.8700	41.87	
1 <td>CS<th>3112695</th><td>RICE, WH LMG GRAIN 4% FRAL</td><td>30X50 LB</td><td>MONARCH</td><td>CS<th>41.8700</th><td>41.87</td></td></td>	CS <th>3112695</th> <td>RICE, WH LMG GRAIN 4% FRAL</td> <td>30X50 LB</td> <td>MONARCH</td> <td>CS<th>41.8700</th><td>41.87</td></td>	3112695	RICE, WH LMG GRAIN 4% FRAL	30X50 LB	MONARCH	CS <th>41.8700</th> <td>41.87</td>	41.8700	41.87	
1 <td>CS<th>3554545</th><td>DRINK, SODA COLA DIET COKE</td><td>24/12 OZ</td><td>COKE</td><td>CS<th>17.2300</th><td>17.23</td></td></td>	CS <th>3554545</th> <td>DRINK, SODA COLA DIET COKE</td> <td>24/12 OZ</td> <td>COKE</td> <td>CS<th>17.2300</th><td>17.23</td></td>	3554545	DRINK, SODA COLA DIET COKE	24/12 OZ	COKE	CS <th>17.2300</th> <td>17.23</td>	17.2300	17.23	
1 <td>CS<th>3554549</th><td>DRINK, SODA COLA COKE CLSC</td><td>24/12 OZ</td><td>COKE</td><td>CS<th>17.2300</th><td>17.23</td></td></td>	CS <th>3554549</th> <td>DRINK, SODA COLA COKE CLSC</td> <td>24/12 OZ</td> <td>COKE</td> <td>CS<th>17.2300</th><td>17.23</td></td>	3554549	DRINK, SODA COLA COKE CLSC	24/12 OZ	COKE	CS <th>17.2300</th> <td>17.23</td>	17.2300	17.23	
1 <td>CS<th>3554755</th><td>DRINK, SODA DIET COKE ZERO</td><td>24/12 OZ</td><td>COKE ZERO</td><td>CS<th>17.2300</th><td>17.23</td></td></td>	CS <th>3554755</th> <td>DRINK, SODA DIET COKE ZERO</td> <td>24/12 OZ</td> <td>COKE ZERO</td> <td>CS<th>17.2300</th><td>17.23</td></td>	3554755	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO	CS <th>17.2300</th> <td>17.23</td>	17.2300	17.23	
1 <td>CS<th>4004362</th><td>DRINK, SODA LHM LINE SPRT</td><td>24/12 OZ</td><td>SPRITE</td><td>CS<th>109.4600</th><td>109.46</td></td></td>	CS <th>4004362</th> <td>DRINK, SODA LHM LINE SPRT</td> <td>24/12 OZ</td> <td>SPRITE</td> <td>CS<th>109.4600</th><td>109.46</td></td>	4004362	DRINK, SODA LHM LINE SPRT	24/12 OZ	SPRITE	CS <th>109.4600</th> <td>109.46</td>	109.4600	109.46	
1 <td>CS<th>4083655</th><td>SYRUP, FONTN LHM LINE SPRT</td><td>5 GA</td><td>SPRITE</td><td>CS<th>22.0700</th><td>22.07</td></td></td>	CS <th>4083655</th> <td>SYRUP, FONTN LHM LINE SPRT</td> <td>5 GA</td> <td>SPRITE</td> <td>CS<th>22.0700</th><td>22.07</td></td>	4083655	SYRUP, FONTN LHM LINE SPRT	5 GA	SPRITE	CS <th>22.0700</th> <td>22.07</td>	22.0700	22.07	
1 <td>CS<th></th><td>SAUCE, HOT GLS BTL SHLF STABL</td><td>24/6 OZ</td><td>TEXAS PETE</td><td>CS<th></th><td></td></td></td>	CS <th></th> <td>SAUCE, HOT GLS BTL SHLF STABL</td> <td>24/6 OZ</td> <td>TEXAS PETE</td> <td>CS<th></th><td></td></td>		SAUCE, HOT GLS BTL SHLF STABL	24/6 OZ	TEXAS PETE	CS <th></th> <td></td>			

150
151
152
153

10: 3089 3E4G1H 0044ED1H00 PK337

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING BRIV

US Foods, Inc.

456: CHRIS COLLETTI

IPTRM: 5425 S. WILLIAMSON BLVD PORT ORANGE
FL 32127

NET 21 DAYS

[illegible]

Description

FL ShipD:
Spec:31
Instt:
Pack Size

Label	C	Weight	Pricing	Unit	Extended
01/09/24					Page 02 of 05
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES					

Figure 1

100

3000

**rising
unit**

755. 756. 757. 758.

Extensive
Expenditure

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE NUMBER	ORDER
91221150	1159857	01/09/24	11221140		

71E21150	2157857	01/09/24	11E21140
----------	---------	----------	----------

SALES	SALES	DATE
LOC:	REP:	ORDERED
3055	0832	01/07/24

ORDER NUMBER: 157477

ORDER NUMBER: 157477

ITEM	QTY	UNIT	PRICE	TOTAL
4353452	21	OZ	7.4100	7.41
4854014	61	EA	61.8500	61.85
5004361	109	EA	46.0000	109.46
5182720	50	EA	50.0000	50.50
5213384	10	EA	17.0000	10.17
5355115	6	EA	9.3000	6.93
5418652	37	EA	27.2000	37.27
5561351	40	EA	03.0000	40.03
5865134	21	EA	84.0000	40.03
6002398	50	EA	28.0000	40.03
6017834	36	EA	51.0000	50.58
6056492	12	EA	82.0000	50.58
6617609	21	EA	7.0000	12.62
6649289	42	EA	9.0000	12.62
6654648	36	EA	6.4000	42.90
6729776	19	EA	6.2000	36.64
7464014	30	EA	01.0000	19.62
8003956	8	EA	7.7000	30.41
8047797	17	EA	24.0000	30.41
8204505	17	EA	9.8000	8.77
8600645	62	EA	65.0000	17.24
9009218	10	EA	51.0000	62.65
9009234	35	EA	37.0000	10.51
9170465	22	EA	08.0000	35.37
9189775	82	EA	8.0000	22.08
9414966	37	EA	31.0000	82.80
9836722	48	EA	9.3000	37.31
9837283	38	EA	81.0000	48.93
9986647	19	EA	02.0000	38.81
SEASONINGS, TACO	MO	MSG SHLF	21	OZ
NAPKIN, DINNR	WHT 16X16	1 PLY	2/500	EA
SYRUP, FONTN	COLA DIET	COKE	5	GA
BAR MIX, GRNDN	PLST SHLF	STABL	12/1	LT
SPICE, GRLC	GRAN SHLF	SHR	25	OZ
SPICE, CIN	GRND PLST	SHR	18	OZ
TOMATO, CRSD	PLUM IN JCE	CND	6/10	CN
PRETZEL, TWIST	CLSC	SALTD	8/6	2 OZ
GLOVE, VINYL	XL PF CLR	AMRDX	10/100	EA
CROUTON, CUBE	HERB TFF	HMBT	8/2.5	LB
KETCHUP, TMTD	FCY 33X	SS FOIL	1000/9	BR
JELLY, ASSI	N4 85	CUP	200/0.500	OZ
TORTILLA, FLOUR	6" PRESSD	SHLF	12/24	EA
CONTAINER, FM	6X6 1	CHPT WHT	4/125	EA
SWEETENER, AGAVE	NCTR	SYRUP	4/1	LT
BLEACH, DISINF	LIQ	JUG CLR	6/1	GA
KETCHUP, TMTD	FCY 33X	RED SQZ	16/14	OZ
JUICE, PNAPL	100Z	BAR PK PLST	12/32	OZ
SAUCE, TYKI	GLAZ PLST	JUG SHLF	5	LB
NAPKIN, HEV	WHT 9.38X	7.75	8/500	EA
DRINK, RSP	BLU COOL	PLST BTL	24/20	OZ
CUP, PET	PLST 12.2	CLD CLR	20/50	EA
RELISH, PKL	SWT SS	POUCH	200/9	GR
BOUL, 8 Z	FM WHT		20/50	EA
SAUCE, RKG	TANGY	CRINA PLST	2/1	GA
MAYONNAISE, HUY	PST SHLF		4/1	GA
STRAW, JHE	PLAYS	STD 7.75"	BLK10/500	EA
MAYONNAISE, REAL	CS/FR	EGS SDZ	12/20	OZ
SAUCE, GRLC	PARH	PLST JAR SHLF	4/5	GA
PEANUT, HALF	2 PC	RSTD SALTD	4/12/1.75	OZ
REFRIGERATED				
PEPPER, BELL	GREEN	CHOICE FRESS	LB	
CHEESE, MUZZ	WHL	MILK SLCD	1 ZB/1	LB
READY TO EAT	- Please Refer	to Return Policy		
CHEESE, SWIS	SLCD	.75 Z 3.5"	6/1.5	LB
READY TO EAT	- Please Refer	to Return Policy		
CHEESE, PARH	SHVD	BAG REF	2/5	LB
BEEF, PTY	GRND	STK BURGR	80/2020/8	OZ
PACKER				
BELGIDIO50				
METRODELI				
KOSELI				
SCHWEIDSON				

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1159657 01/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 01/07/24

Route: 2574 / 4

ORDER NUMBER: 157477

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

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

Remit To:
 US Foods, Inc.
 P.O. BOX 178421
 ATLANTA 30384-8421
 386 763 1304 GA

STAFF: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 TERMS: NET 21 DAYS
 QTY Sales Product Description Pack Size Label Weight Pricing Unit Extended Price
 Shipped Unit Number

1	CS	2326411	LETTUCE, ICEBERG FRESH REF BOX	24 EA	CROSS VALY	17.33	CS	29.2300	29.23
1	CS	2424828	BEEF, RIBEY CHO 1124 L/BN RAW	15 LB	STOCK YRDS		LB	15.7600	273.12
2	CS	2721173	CHICKEN, WING 182JT JMR RAW	4/10 LB	PATUXENT		CS	81.5800	163.16
1	CS	2725711	CHICKEN, BRST SMGL 6 Z BMS	4/5 LB	PATUXENT		CS	67.2900	201.87
1	CS	2971551	HAM, SLOD 67 Z W/A SHKD CKD	6/2 LB	HILLSHIRE		CS	48.4200	48.42
1	EA	3587482	READY TO EAT - Please Refer to Return Policy		KOSLI		EA	27.1800	27.18
1	CS	4687994	CHEESE, PARM GRTD BAG REF IMP	5 LB	CROSS VALY		CS	20.3300	20.33
1	CS	5394721	BACON, #1 GRD 48 CT REF 200 SZ 48 EA		HOKRTH		CS	29.9700	29.97
1	CS	6772115	CHEESE, PPR JK SLOD .75 Z TWIM6/1.5 LB		GLNWF FRMS		CS	26.2300	26.23
1	CS	7184807	CRANBERRY, DRIED SUTND	10 LB	CRAISINS		CS	26.5100	26.51
1	EA	7330004	CARLIC, CHPD IN OIL TFF TUB	6/32 OZ	HOKRTH		CS	42.2900	42.29
1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY		EA	9.9200	9.93
1	CS	9124520	READY TO EAT - Please Refer to Return Policy		KEN'S		CS	46.5300	46.53
1	EA	9324430	DRESSING, RANCH HMSTY PLST JAR4/1 GA		CROSS VALY		EA	4.9400	4.94
1	EA		READY TO EAT - Please Refer to Return Policy		CROSS VALY		EA		
1	EA		CILANTRO, USHD 8 TRIMD FRESH	4/1 LB	CROSS VALY		EA		
1	EA		READY TO EAT - Please Refer to Return Policy		CROSS VALY		EA		
1	CS	3330099	FROZEN HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT		CS	28.7400	28.74
1	CS	3866475	BEEF, STK PLATE CUTSD SKIRT	4/10 LBA	J SOULES		LB	6.8700	297.33
1	CS	4326880	MAHI MAHI, 6 Z PC BSL RAW FZM10 LB		HARBOR BNK		CS	79.7700	79.77
1	CS	5158571	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH		CS	65.1900	260.76
1	CS	5915319	APETIZER, CHS MOZZ KRDD	6/2 LB	LAMB WESTN		CS	45.4000	65.40
1	CS	6553758	ROLL, KSR WHT 4.5" SLOD BKD	6/8/3 5.0Z	ROTELLA		CS	31.5700	94.71
1	CS	7901804	BREAD, FLAT 5X12" OVAL RND FZM48/4.8 OZ		RICH'S		CS	42.0100	42.01
1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZM 4/5 LB		EXCEL		CS	73.1600	73.16
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TWISTYTMD		CS	85.0100	85.01
1	CS	9996208	PORK, KRG PILD W/O SCE CKD FZM4/2.5 LB		PATUX PREM		CS	53.9100	53.91

STORAGE LOCATION RECAP(M)

TOTAL DRY	PIECES ORDERED:	62	PIECES SHIPPED:	62	ITEMS SHIPPED:	57	2095.65
TOTAL REFRIGERATED	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19	1205.13
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	10	1080.80



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

2-52816-52370

EAGLE LANDING

12/01/23-12/31/23

01/02/2024

0118416-4031-8

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (904) 695-0500

Your Payment is Due**Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$156.38**

4W-7830
DRAFT
1/16/24

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
126.70		(126.70)		0.00		156.38		156.38

IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.



Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT INC. OF FLORIDA
WM OF CLAY COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/02/2024	0118416-4031-8	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$156.38	

4031000025281652370001184160000001563800000015638 5

0025455 01 A8 0.537 **AUTO T6 0 7003 32065-264189 -C04-P25480-11
EAGLE LANDING

3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

10290099



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on
recycled paper.

023-0001891-4031-2

Brennan Golf Sales

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

7610 -400
1/15/24
[Signature]

**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 # 11057434**DATE** 12/19/2023**DUE DATE** 01/18/2024**TERMS** Net 30**P.O. NUMBER**

Jim

	QTY	RATE	AMOUNT
BGS-Tire PKing boat tire 18.5/8.5-8	5	59.95	299.75T

SUBTOTAL	299.75
TAX	0.00
TOTAL	299.75
BALANCE DUE	\$299.75

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE IT!
BRENNAN GOLF SALES



Vista Outdoor
1 Vista Way
Anoka MN 55303
United States

Invoice

Date
Invoice #
Terms
Due Date
Customer

12/09/2023
INV750293
1% 30 Net 60
02/07/2024
108184 SOUTH VILLAGE
DEVELP DIST
FOUNTAIN
Sales Order #SO192341

PO #
SO #
Ship To
EAGLE LANDING GC
SOUTH VILLAGE DEVELP
DIST
3989 Eagle Landing Pkwy
Orange Park FL
32065-2641
United States

Bill To
EAGLE LANDING GC
SOUTH VILLAGE
DEVELP DIST
3989 Eagle Landing
Pkwy
Orange Park FL
32065-2641
United States

Remit To:
Vista Outdoor Sales, LLC
Bushnell
P.O. Box 734154
Chicago, IL 60673-4154

Item	Back Ordered	Quantity	Description	Unit Price	Amount
502000	0	1	Launch Pro, Ball Data	1,600.00	1,600.00
Subtotal					1,600.00
Discount Total					0.00
Shipping Cost					0.00
Tax Total (%)					0.00
Total					1,600.00 USD

Discount available of \$16.00 if paid before 01/08/2024

Ship Method:FEDEX GND
Tracking #:787701891242

Wire/ACH Payments:
Name: Vista Outdoor Sales LLC - Bushnell
Acct Number: 313522770
ACH Routing: 071000013
Wire Routing 021000021
SWIFT Code: CHASUS33

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

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

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



INV750293

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1338
Date of Record: Dec 12, 2023
Supplier: BUSHNELL - VISTA OUTDOOR
Reference: 7509293 Audit Number: RC1338

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
45BN05	Bushnell LP (Last Cost: 1600.00)	MAIN	1.00	1600.00	1600.00
Totals (1 SKUs)			1.00		1600.00

G/L Summary Postings

9I-1325-000	7509293	Inventory - Hard Goods	1,600.00
9I-2275-000	7509293	Accrued Merchandise Invento	-1,600.00
Difference:			0.00

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



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 632910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-8514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4175998435
INVOICE DATE 12/05/2023
SERVICE TICKET # 4175998435

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 009

EMP/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HROWND WHT LRG-	01	F	18	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-	01	F	250	0.170	44.20	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	25	0.510	13.25	N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	N
	X27070	SIG SOAP RFL FOAM-	01	F	10	10.000	100.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2854	BIB APRON-WHITE-	01	F	60	0.350	21.00	Y
	X2854	BIB APRON-WHITE-	L 01	F	6	1.050	6.30	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y
	X9239	SAN SCRIN CLN BRZ RFL-	04	F	9	0.000	0.00	N

SUBTOTAL 553.01

SERVICE CHARGE 5.95 Y

SUBTOTAL 240-7465-\$ 84.76 558.96

SALES TAX 40.46

TOTAL USD 240-7450-\$ 160.40 599.42

400-7450-\$ 77.08

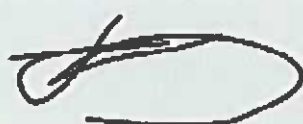
500-7450-\$ 77.08

500-7450-\$ 120.00

600-7450-\$ 4.00

Signature :

John Maffra
INTERIOR SERVICES
12/05/2023 12:00 PM
12/05/2023 12:00 PM



Approved JH

1460-000 - 80.10
1470-000 80.10



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 984-741-6116
PAYMENT INQUIRY 984-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4177474537
INVOICE DATE 12/19/2023
SERVICE TICKET # 4177474537

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 009

EMPL/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-	01	F	18	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-	01	F	260	0.170	44.20	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	26	0.510	13.26	N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27070	SIG SOAP RFL FOAM-	01	F	10	10.000	100.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2864	BIB APRON-WHITE-	01	F	60	0.350	21.00	Y
	X2864	BIB APRON-WHITE-	L 01	F	6	1.050	6.30	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y
SUBTOTAL							553.01	
SERVICE CHARGE							5.95	Y
SUBTOTAL							558.96	
SALES TAX							40.46	
TOTAL USD							599.42	

Signature:

Joe Blalock
Cintas Corp
12/19/2023 10:15 AM
15180999 1015 AM

240-7465-\$ 84.76

240-7450-\$ 160.40

400-7450-\$ 77.08

500-7450-\$ 77.08

500-7450-\$ 120.00

600-7450- 5 \$4.00

1460-000 - 80.10
1470-000 80.10

Approved JH



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 530710
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4181084017
INVOICE DATE 01/23/2014

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22305762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 011

ENPS/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X20023		SIG HANDND WHI LRG-	01	F	206	8.000	164.80	Y48
X2700		TERRY TOWEL - WHITE-	01	F	260	0.170	44.20	Y
X2700		TERRY TOWEL - WHITE-	01	F	26	0.510	13.26	N
X27026		SIG AIR SUC	01	F	21	3.250	68.25	Y
X27070		SIG SOAP RFL FBAM-	01	F	10	10.000	100.00	Y
X27097		SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
X2864		BID APRON-WHITE-	01	F	40	0.350	14.00	Y
X2864		BID APRON-WHITE-	01	F	8	1.050	8.40	N
X6680		DISP URINAL MAT SUC	01	F	9	2.000	18.00	Y
X9110		JRT WILLEY TISSUE REFILL-	01	F	24 12	4.000	96.00	Y48
X9213		SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y
SUBTOTAL							553.01	
SERVICE CHARGE							5.95	Y
SUBTOTAL							558.96	
SALES TAX							40.46	
TOTAL USD							599.42	

Handwritten: 1/23/14

Handwritten: 1/23/14

Handwritten: 1460-000 -30.00
1470-000 30.00
Linen 240-7465-84.74

TOTAL ADJUST.

NOT ALL
PAPER NEEDED

(262.30)

TAX ADJUST.

NO SOAP NEEDED

NET TOTAL

337.12

Handwritten: Paper 240-7450-122.34
240-7450-50.00
400-7450-50.00
500-7450-50.00
600-7450-430.00

TONER TOTAL CURRENT: 1277.96 PAST DUE: 1798.26 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966959 / 1
Trustee District: 06
Statement Date: 01/12/2024
Current Bill Due Date: 02/02/2024

Previous Balance \$42.71
Payment Received 12/27/23 -\$42.71
Balance Forward \$0.00
Current Charges Due 02/02/24 \$50.01

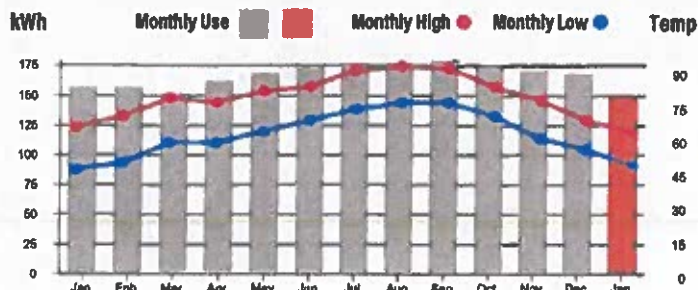
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy usage and more in your MyClayElectric account.

Total Amount Due
\$50.01
Due Date:
02/02/2024

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	From To 12/12/23 01/11/24	Previous Present 8637 8786	1	149



2023 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2024

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



Current Service Detail

Access Charge		\$32.00
Energy Charge	149 kWh @ 0.0813	\$12.11
Power Cost Adjustment	149 kWh @ 0.0200	\$2.98
FLA Gross Receipts Tax		\$1.21
Clay Co Public Ser Utility Tax		\$1.71
Total Current Charges for this Location		\$50.01

7800.400
 \$50.01

[Signature]
 1.03.24



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.



3760 2 AV 0.498 5 3760
 SOUTH VILLAGE COMMUNITY DEVEL DIST C-13
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Account Number	8966959
Current Charges Due 02/02/24	\$50.01
Total Amount Due	\$50.01

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



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



08966959 0000050018



Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3458
Internet: www.cutterbuck.com

Invoice

0097464205

01/05/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

Send Payment To:
CUTTER & BUCK
PO Box 34855
Seattle, WA 98124-1855

Total Due: \$555.38

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097464205	01/05/2024	Golf Staff uniforms	12/26/2023	0088076359
Order No.	Ship To	Payment Terms.	Due Date	Sold To
6559909	0001013241	Net due in 30 days	02/04/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MQK00023RD Ice Pique Polo M 16 L 16 XL 12 61038: EAGLE LANDING	44	\$11.50	\$506.00

Total Quantity	44	Subtotal	\$506.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$49.38
No. of Container	1	Tax	\$0.00
Weight	24.32	Total	\$555.38



DOMAIN LISTINGS

Date 1/8/2024
Website eaglelandingonline.com
Ref ID DL-6526-4189
Return By 2/17/2024

WEBSITE LISTING SERVICE

DOMAIN NAME: EAGLELANDINGONLINE.COM

DESCRIPTION OF SERVICES: ANNUAL WEBSITE DOMAIN LISTING \$288.00
FROM MARCH 1, 2024 THRU FEBRUARY 28, 2025
TOTAL FOR ANNUAL LISTING: \$288.00

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
LAS VEGAS, NV 89132-0607

Please make checks payable to: "Domain Listings"

Listing	Domain / Website	Amount
Annual	eaglelandingonline.com	\$288.00

* Please Remit Payment to address on reverse by **February 17, 2024***

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

15





Account Number: A00001702
Account Balance: \$2,212.50
Account Currency: USD

Eagle Landing Golf Club
Jim Hahn
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

Invoice Summary

Invoice Number	INV00086146
Invoice Date	01/05/2024
PO Number	
Invoice Total	\$737.50
Due Date	02/04/2024
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	01/01/24 - 01/31/24	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mail Remit To:
GolfNow
PO Box 742569
Atlanta, GA 30374-2569

Wire/ACH Payment To:
Bank of America
Wire ABA Routing No.: 026009593
ACH Routing No.: 111000012
Bank Acct No: 4427779172
International SWIFT Code: BOFAUS3N
Account Name: Eagle Landing Golf Club
Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$2,212.50

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00086146

If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (If applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

110-7310
8
APR
1/16/24

Invoice

Page: 1

Golf Agronomics Supply & Handling

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

7720-400
1/22/24
FZ

Invoice Number: 0687275-IN
Invoice Date: 11/9/2023
Order Number: 0206719
Order Date: 11/7/2023
Salesperson: CL

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

Ship To:
EAGLE LANDING
890 OAK LEAF PLANTATION PKWY
ORANGE PARK, FL 32065
11/23/24

Customer Number: EAGLELA

Customer P.O.	Ship Via	Ship Date	Terms		
	ARCHIE	11/8/2023	IMMEDIATE		
Material Description	Unit	Shipped	Ticket No.	Price	Amount
GREEN/COMMAND 331	TON	20.79	206719	39.50	821.21
DELIVERY CHARGES - NON TAXABLE	EACH	20.79		14.20	295.22

Commencing on July 10, 2023, our customers will be charged an additional credit card use fee equal to 3% of their bill if they pay for our goods and services with a credit card. Your use of a credit card for payment will signify your consent to pay this fee.

PLEASE PAY BY INVOICE - NET 30 DAYS

PAYMENT METHOD CREDIT CARD: \$1,213.36

PAYMENT METHOD CHECK / ACH: \$1,178.02

Net Invoice: 1,116.43
Less Discount: 0.00
Sales Tax: 61.59
Invoice Total: 1,178.02



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

5894001080 PRESORT PPS003



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

Remittance Section

Invoice Number: 8699438
Customer Number: 708528
Contract Number(s): 008-0708528-104
008-0708528-105
Past Due Amount: \$0.00
Total Amount Due: \$6,131.91

Use enclosed envelope and make check payable to:

The Huntington National Bank
PO Box 77077
Minneapolis MN 55480-7777



00000000000000 0000708528 08699438 000613191 0

Please detach the above remittance portion and return with your payment. Thank You

THANK YOU!

We value and appreciate your business!
Your needs are important to us so please contact us
for customer support and future financing needs.



11100 Wayzata Blvd - Suite 700
Minnetonka, MN 55305

Invoice Number: 8699438
Customer Number: 708528
Invoice Date: 01/14/24
Invoice Due Date: 02/05/24
Past Due Amount: \$0.00
Total Amount Due: \$6,131.91

For Customer Service, Call 800-643-4354

Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due	5,737.96	0.00	0.00	0.00	5,737.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	0.00	0.00	0.00	393.95
Total		\$6,131.91	\$0.00	\$0.00	\$0.00	\$6,131.91

Billor Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
347367031001	237.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-JAN-24	Net 30	04-FEB-24

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 15779562		PURCHASE ORDER		SHIP TO ID 3989EAGLELANDINGPKWY		ORDER NUMBER 347367031001		ORDER DATE 04-JAN-24		SHIPPED DATE 05-JAN-24	
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY JOSHUA HEINTZMAN		DESKTOP			COST CENTER		
21782146											
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9662375 100076712		Shredr Micro 100MA Bk 9662375		EA	1	1	0	143.070		143.07	
247730 810S24		TAPE,MAGIC,3/4"X800",24PK 247730		PK	1	1	0	63.990		63.99	
222059 TI-1795SV		CALCULATOR,DESKTOP,TI-17 222059		EA	1	1	0	14.990		14.99	

SUB-TOTAL 222.05

DELIVERY 0.00

SALES TAX 15.53

All amounts are based on USD currency

TOTAL 237.58

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	347367031001	05-JAN-24	237.58	

FL0 217821461 3473670310016 00000023758 1 7

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



Invoice
Paul Murray Oil, Inc.
2900 Phoenix Ave

Page 1 of 1

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: 133348
Invoice Date: 01/10/2024 09:32:35 AM
Delivery Date: 01/10/2024 09:32:35 AM

7740-400
1/16/24

Amount Due: \$517.94
Due Date: 02/09/2024

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group					
Product	Product Description	Delivered Quantity	Unit Price	Extended Price	
Carrier: PMO	Vehicle: none	Salesperson: none			
Order Number: 133348	Purchase Order Number: none	BOL Number: 133348			
231/Bulk	Dyed Ultra Low Sulfur Diesel	107.1000	\$3.32490	\$356.10	
			Tax:	\$28.09	
			Total This Item:	\$384.19	
			NET 30 Terms:	\$0.00	
CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL					
Carrier: PMO		Vehicle: none		Salesperson: none	
Order Number: 133348		Purchase Order Number: none		BOL Number: 133348	
PMO Service Fee	PMO Service Fee	1.0000	\$125.00000	\$125.00	
			Tax:	\$8.75	
			Total This Item:	\$133.75	
			NET 30 Terms:	\$0.00	

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.11	No
Fed Envir Fee - Diesel		\$0.23	No
Florida Pollution Fee		\$2.22	No
Florida Sales Tax		\$29.02	No
Clay Co SUR Tax		\$4.84	No
Fed Superfund Recovery - Diesel		\$0.42	No

No terms discount available for this invoice.

Products Total:	\$481.10
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$36.84
Invoice Total:	\$517.94
Discount Total:	\$0.00
Net Invoice Total:	\$517.94
Total Due:	\$517.94

PRECISION

Your Golf Course Supermarket Since 1979

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

INVOICE

7610-400

1/10/23

[Signature]

Invoice

667358

Date

01/09/24

Time

15:56:01

Ordered By / PO No: jmm

Sold To Acct. No. 16240

Eagle Landing Golf Club
ATTN: ACCOUNTS PAYABLE DEPT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To Acct. No. 01

Eagle Landing Golf Club
ATTN: GOLF MAINTENANCE DEPT
890 Oakleaf Plantation Pkwy
ORANGE PARK FL 32065-

Ship Via UPS Ground Service
Pay Type Accounts Receivables

Terms Net 30 Days

Order No:		Order Date:		Entered By:		Sales Rep. No/Name		Ref No:		Page:	
37210/00		1/09/24		ANNIEH		1 House Account				1 of 1	
Order	Ship	B/O	LC	Item Number/Description		Reg Price	Unit Price	Discount		Total	
1	1			610 1016 Hole Cutter Piston with Nuts		21.50	21.50			21.50	
1	1			600 28990 Scallop Shell Replacement-3Hole		75.00	75.00	6101008-01 PA		75.00	
2	2			161 06176-1405 Gas Can Plastic Red No Spill		31.95	31.95	CARB Compliant 2.5 Gal		63.90	
1	1			161 06176-1450 Gas Can Plastic Red No Spill		49.95	49.95	CARB Compliant 5 Gal		49.95	
100	100			096 16-6477 Blade Edger 7-11/16" X 1" Hole		2.95	2.70	Unsharpened Fits Stick Edgers		270.00	
2	2			150 99969-6506 Bar & Chain Oil 1 Gallon Bottle		21.22	19.95			39.90	
1	1			115 PS Reel Cutting Test Strips		17.95	17.95	5 Packs of 100		17.95	
1	1			486 CATALOG Underhill Catalog 2023		.00	.00			.00	
1	1			610 CATALOG Par Aide Catalog 2024		.00	.00			.00	
1	1			600 CATALOG Standard Golf Catalog 2024		.00	.00			.00	
1	1			270 C Carhartt Company Gear 23-24		10.00	.00	Golf Work Wear Catalog		.00	
Shipping & Handling										60.47	

TRACK#: 1Z3483470391470397

If sales tax not charged, please pay use tax to your state.

Note:

SUBTOTAL:		598.67
% Base Tax	6.000	32.29
% surtax	1.000	5.38
% surtax	.500	2.69

TOTAL: 639.04

PLEASE PAY FROM THIS INVOICE

Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 02/08/24

safety-kleen.PROTECTION-CHOICES-PEOPLE
MAKE GREEN WORKSAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr
Norwell, MA 02061DUNS NO: 05-297-6661
FED ID NO: 39-8090019**INVOICE**

Page 1 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	93179065	01/13/24

Billing Address
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065**Service Address**
EAGLE LANDING
890 OAKLEAF PLANTATION PKWY
ORANGE PARK FL 32065**Branch Location**
ORANGE PARK, FL (JACKSONV)
SVC**Terms**
Net 30 Days**For Questions Call:**
904-264-2607**Service Date**
01/11/24

PO Number	Department #	Department	Tax Status/#				
QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100005	24		\$21.3465	EA	\$1.60	\$22.95
	CHEMISTRY FEE						
1	100030	24		\$29.2100	EA	\$2.19	\$31.40
	RECOVERY FEE						
1	30150	12	30265329	\$224.7000	EA	\$16.85	\$241.55
	30G PARTS WASHER - SOLVENT						

SUBTOTAL
TOTAL TAX
CURRENT AMOUNT DUE\$275.26
\$20.64
\$295.90 USD**NOW ORDER THE PRODUCTS YOU NEED ONLINE.**

Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service.

Explore our products at store.safety-kleen.com

Interest will be charged at a rate of 1.5% per month for all past due amounts.

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061**Billing Account #**

EA17843

Service Account #

EA16673

Invoice #

93179065

Invoice Date

01/13/24

PLEASE RETURN THIS
PORTION WITH
PAYMENT. MAKE ANY
ADDRESS CORRECTIONS
BELOW.**Current Amount Due**

\$295.90

Date Due

02/12/24

Total Amount Due

\$295.90

00093179065000EA17843000000295902

MDG2012 00000588 1 SP 0660

EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

7440-400
1115/24
[Signature]

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	137549338-001
INVOICE DATE	DUE DATE
01/11/2024	02/15/2024

BILL TO:

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

[Handwritten signature]
[Handwritten initials]

LOCAL BRANCH:

ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
137549338-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	092806	LESCO PORTABLE SPRAYER 25 GAL.	2	2	0	0	303.3040 / EA	606.61

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$606.61
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$616.66
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$616.66

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

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

904-291-4343

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



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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DEL. DATE 6/30/23	CUSTOMER	INVOICE NUMBER 483137646	PAGE 4
TRUCK STOP /000	496745		1
ROUTE	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST#		
	MA: TVADC SCARLETT HAYDESS		
DRIVER:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
<p>FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.</p> <p>SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-903 SHELLFISH CERT NUMBER 182 SS</p> <p>P.O. 19467560 SHIPPER INVOICE # 387779155 ***CANNED & DRY***</p>							
1	CS	6170Z	STRAUDS FLAVOR BUTTER MIST AEROSOL DROP-SHIP	56217 7002606	54.52	54.52	
MISC CHARGES						54.52	
ORDER MISCARY						.55-	
GROUP TOTAL****							
ALLOWANCE FOR DROP SIZE							
: 1868727							
<p>240-1340 Food</p> <p><i>[Handwritten signature and initials]</i></p>							
CLASS	SPLIT	NO. PCS	CODE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		
1		1	.3	9	SYSCO JACKSONVILLE		
1		1	.3	9	1501 LEWIS INDUSTRIAL DRIVE		
DRIVER'S SIGN					JACKSONVILLE, FL 32254		
NO. PCS DELVD.					TAX TOTAL		
CUST. GROSS INVOICE TOTALS OF ALL LINES					INVOICE TOTAL		
SIGN X					53.97		
NO. PCS REC.					PAYABLE ON OR BEFORE		
					7/30/23		
					LAST PAGE		

SYSCO, CONFIDENTIALITY AND APPROPRIATE ACTION CLAIMS OF U.S. CIV. 60-1-1, 60-250, 1 JAN 60-714.4 ARE DISCONTINUED BECAUSE OF REPEATED

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/06/24			
TRUCK STOP	FORCER ORDER	TERMS	MANIFEST#
634/005		Net 30	1233217
6638		Net 30	1233217
			MANIFEST# 1233217 NORMAL DELIVERY
			MA: TVADC SCARLETT BAYLESS

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	112 CT	IMPFRESH CUCUMBER ENGLISH MED SEEDLESS	7134591	17.94	17.94	
1	CS	148 CT	PACKER LIME FRESH	1079425	19.95	19.95	
1	CS	110 LB	IMPFRESH ONION YELLOW Jumbo FRSH CRTN	5430202	15.19	15.19	
2	CS	112 CT	IMPFRESH ORANGE FRESH	7412604	13.93	27.86	
1	CS	15 LB	IMPFRESH PEPPER YELLOW BELL FRSH	7409410	20.64	20.64	
1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947	3856507	44.60	44.60	
			GROUP TOTAL****			172.90	
			DISPENSER BEVERAGE				
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40	105.40	
			GROUP TOTAL****			105.40	
			MISC CHARGES			12.57	
			ALLOWANCE FOR DROP SIZE			14.00	
			CHGS FOR FUEL SURCHARGE				
			ORDER SUMMARY				
			: 2185021				

Handwritten:
240-1340=1257.60
240-7450=105.21
9462.81

CASES

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

RESULT TO

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

TAX
TOTAL
INVOICE
TOTAL

1362.81

DELIVER 3

NO. PCS
COST. STORED INVOICE BY

NO. PCS
REC.

PAYABLE ON OR BEFORE

2/05/24

LAST PAGE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELIV. DATE 1/06/24	CUSTOMER 784966	INVOICE NUMBER 483444197	PAGE 6
TRUCK STOP 634/005	PURCHASE ORDER		
ROUTE 6638	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1233217 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
1	CS	81.5 LB	BERBLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	38.65	38.65	
1	CS	45 LB	DAISY CREAM SOUR PURE GR A	IDA5	1186253	31.85	31.85	
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.29	17.29	
1	CS	41 GAL	WHLFCLS MILK WHL GALLON		4676306	22.14	22.14	
MEATS								
2	CS	248 OZ	CARBONP BEEF CHUCK GRND PTY FRSH	10-00218	6095240	67.39	134.78	
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRKWY	1650-001	9789785	78.31	78.31	
1	CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD	19741	3756236	44.73	44.73	
SEAFOOD								
1	CS	42.5 LB	PORTCLS SHRIMP WHF P&D TLOF 16/2	261512071PB	5106388	57.33	57.33	
FROZEN								
1	CS	276 OZ	MINES CAKE CHOC 2-LAYER 10 IN 12-C	CIM2863	6815981	65.91	65.91	
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07	
1	CS	62.5 LB	LMCCAIN POTATO FRY SWEET 5/16	MCFO3731	3700499	30.42	30.42	
1	CS	65 LB	SYS IMP POTATO TATER BARREL	100006067	5020233	50.76	50.76	
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89	
14	SPKLT	14 PCS	OPEN: 7:00 AM CLOSE: 5:00 PM					
14	SPKLT	14 PCS	10.1 234					
DRIVER'S SIGN								
NO. PCS DELIV. SIGN X								
NO. PCS REC.								
PAYABLE ON OR BEFORE								
SYSCO JACKSONVILLE								
1501 LEWIS INDUSTRIAL DR								
JACKSONVILLE, FL 32254								
TOTAL 668.13								
TAX								
INVOICE TOTAL								
CONT. ON PAGE 2								

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

At the heart of
SYSCO
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS)

DELIV. DATE	1/06/24	CUSTOMER	784966	INVOICE NUMBER	483444197	PAGE	6	2
TRUCK STOP	634/005	TERMS	NET 30					
ROUTE	6638	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
MANIFEST#		1233217 NORMAL DELIVERY						
MA:		TVADC SCARLETT BAYLESS						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
GROUP TOTAL*****									
1S	ONLY	36 CT	MARS CANDY BAR 3 MOSKETEER	1760531	37.83	37.83			
1S	ONLY	1 GAL	SYS CUS DRESSING 1000 ISLD CHEF	4537971	17.58	17.58			
1CS	1232 OZ	OCNSPRY	JUICE CRNERY BTL BAR MIXER	5099122	24.47	24.47			
1CS	859 OZ	TROPONA	JUICE ORANGE PURE PRE	8410563	31.47	31.47			
1S	ONLY	4 LB	IMP OLIVE KALAMATA PTD PLAS KEG	5429766	25.92	25.92			
1S	ONLY	1 GAL	CASACTIS PEPPER JALAPENO SLICES	8426330	12.88	12.88			
1CS	12 GAL	BRBLCTIS	SAUERKRAUT SHREDED FCY	1317908	26.27	26.27			
1S	ONLY	7 LB	MC CORN SEASONING STEAK MONTREAL	5466420	48.23	48.23			
1CS	104 LB	SYS CUS	SUGAR GRANULATED XFINE CANE	2926727	43.71	43.71			
1S	ONLY	1 GAL	SYS CUS VINEGAR DISTILLED WHITE 5%	4113049	5.03	5.03			
1CS	4016.90	ENINAGARA	WATER BOTTLED DRINKING	9901029	13.19	13.19			
1CS	612 CT	TAC MEX	WRAP TORTILLA GRUC HERB 12	8031852	23.16	23.16			
GROUP TOTAL*****									
1CS	250CT	SYS CUS	KIT CUTLERY MED KFS/SEP YMKFSKMSNPSY	0621999	41.68	41.68			
1CS	10060	GALSYS	REL LINER REPRO 38X58 1.5 ML X7658AKSK01	1763846	39.83	39.83			
1CS	16250	CITSYS	CUS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	23.70	23.70			
GROUP TOTAL*****									
1S	ONLY	5 LB	IMPFRESH CARROT STK FRESH	1675743	11.17	11.17			
1S	ONLY	5 LB	IMPFRESH CELERY STICK FRESH	1675776	15.55	15.55			
CASHES									
9	8	17	10.6	296					
OPEN: 7:00 AM CLOSE: 5:00 PM									
SYSCO JACKSONVILLE									
1501 LEWIS INDUSTRIAL									
JACKSONVILLE, FL 32254									
TAX									
TOTAL									
1109.80									
INVOICE									
TOTAL									
CONT. ON PAGE 3									

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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/10/24			
INVOICE	INVOICE	INVOICE	INVOICE
355/012	784966	483448218	6 3
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1233608 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

ORDER SUMMARY : 2190404

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			CHGS FOR FUEL SURCHARGE				14.00	

CASES	STLT TOT PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TAX
23	8	31	30.9	501		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	1192.18
TOTAL							1192.18

Handwritten calculations:
240-1340=1112.22
240-7450=719.96
Total=1192.18

APPROVED BY SECTION (C) OF THE NATIONAL COMMODITIES ACT 1930 (U.S.C. 4952(c)). THE SELLER OF THIS COMMODITY IS NOT A MEMBER OF THE NATIONAL COMMODITIES ACT 1930 (U.S.C. 4952(c)). THE SELLER OF THIS COMMODITY IS NOT A MEMBER OF THE NATIONAL COMMODITIES ACT 1930 (U.S.C. 4952(c)). THE SELLER OF THIS COMMODITY IS NOT A MEMBER OF THE NATIONAL COMMODITIES ACT 1930 (U.S.C. 4952(c)).

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

904-637-0648

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

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

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

DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/10/24			
TRUCK STOP	784966	483448218	6
355 / 012			1
ROUTE	PURCHASE ORDER		
3618	TERMS - PAY DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1233608 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRINKER • JEFFREY M. BENSON

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.

SALTWATER FISH LIC	WD-4511	FRESHWATER FISH LIC	FWD-303	SHELLFISH CERT NUMBER	182 SS
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QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
1	CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.41		50.41	
1	SCS	65 LB	AREZIMP CHEESE MOZZARELLA IMPD SHRD 100721	9008335	67.21		67.21	
MEATS								
1	CS	248 OZ	CABBNP BEEF CHUCK GRND PTY FRSH 10-00218	6095240	67.39		67.39	
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRKWY 1650-001	9789785	78.31		78.31	
POULTRY								
2	CS	25 LB	SYS REL CHICKEN TMDR FRTR HNSTYL MBE 9487570	9487570	46.31		92.62	
FROZEN								
1	CS	722 OZ	BORRY MOFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13	
1	CS	211 IN	PIE PRANOT REESE S BTR CUP 8 CUM2705	6551941	53.20		53.20	
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89	
1	CS	34 LB	SYS CLS SOUP CHICKEN GUMBO CONC 21477	2483408	43.22		43.22	
1	CS	44 LB	SYS IMP SOUP POTATO LOADED RTU 7207222	7207222	75.15		75.15	
1	CS	43.5 LBS	SYS IMP SQUASH ZUCCHINI STICK BRD 41010159	1590827	42.14		42.14	
CANNED & DRY								
1	CS	610	CANROSARTA BEAN REFRIED VEGETARIAN 4430010621	4673984	52.35		52.35	

SYSO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	REMIT TO DNR TOTAL	682.02
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DELIVER '8
SIGN

NO. PCS	CUST. SERV.
DELVD.	SIGN

NO. PCS
REC.

DATE	DESCRIPTION	AMOUNT	PAYABLE ON OR BEFORE
12/31/2010
12/31/2011
12/31/2012
12/31/2013
12/31/2014
12/31/2015
12/31/2016
12/31/2017
12/31/2018
12/31/2019
12/31/2020
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12/31/2099
12/31/2100

CONT. ON PAGE 2

s/SCO
At the heart of
food and service

CARRIER'S ORIGINAL INVOICE				CONFIDENTIAL PROPERTY OF SYSCO	
DATE, DATE	CUSTOMER	INVOICE NUMBER		PAGE	
1/10/24					
TRUCK STOP	784966	483448218	6	2	
355/012					
ROUTE	PURCHASE ORDER				
3618	TERMS - PAID DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
	Net 30				

[illegible]

DRIVER: TEMPLETON

100

1

DRIVER • COMPLETION	DATE	EXPIRATION
1	1/1/2011	1/1/2012
2	1/1/2011	1/1/2012
3	1/1/2011	1/1/2012
4	1/1/2011	1/1/2012
5	1/1/2011	1/1/2012
6	1/1/2011	1/1/2012
7	1/1/2011	1/1/2012
8	1/1/2011	1/1/2012
9	1/1/2011	1/1/2012
10	1/1/2011	1/1/2012
11	1/1/2011	1/1/2012
12	1/1/2011	1/1/2012
13	1/1/2011	1/1/2012
14	1/1/2011	1/1/2012
15	1/1/2011	1/1/2012
16	1/1/2011	1/1/2012
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38	1/1/2011	1/1/2012
39	1/1/2011	1/1/2012
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81	1/1/2011	1/1/2012
82	1/1/2011	1/1/2012
83	1/1/2011	1/1/2012
84	1/1/2011	1/1/2012
85	1/1/2011	1/1/2012
86	1/1/2011	1/1/2012
87	1/1/2011	1/1/2012
88	1/1/2011	1/1/2012
89	1/1/2011	1/1/2012
90	1/1/2011	1/1/2012
91	1/1/2011	1/1/2012
92	1/1/2011	1/1/2012
93	1/1/2011	1/1/2012
94	1/1/2011	1/1/2012
95		

	INVOICE ADJUSTMENTS	TP	
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11

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLY1 GAL	SYS IMP DRESSING GREEK FETA CHS	72E212D0857	4537660	26.49		26.49	
1S	ONLY1 GAL	SYS IMP DRESSING ITALIAN GREGGCR	953208D0857	4537567	26.25		26.25	
1S	ONLY1 GAL	SYS CUS DRESSING 1000 ISLD CHEF	953263D0854	4537971	17.58		17.58	
1S	ONLY1 GAL	KENS SAUCE COCKTAIL RTU	KE0851	4488722	17.30		17.30	
1CS	41 GAL	SWTBBY SAUCE SWEET CHILI & WING	SJ2347HF	3369354	73.76		73.76	
1S	ONLY1 GAL	SYS CUS VINEGAR DISTILLED WHITE 5%	911123	4113049	5.03		5.03	
2CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING	KDW05L40PDR	9901029	13.19		26.38	
		PAPER & DISP					245.14	
1CS	1509X9X3	SYS CUS CONTAINER FOAM HNG 1C D	YTD199S10000	7551334	21.57		21.57	
2CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.18		54.36	
1S	ONLY100CT	HANGARD PICK BAMBOO FRILL 4 IN	305214009	2102335	4.03		4.03	
		PRODUCE					79.96	
1S	ONLY3 LB	IMPFRSH BROCCOLI FLORET ICELESS		1675859	9.02		9.02	
1S	ONLY6 CT	SYFNAT LETTUCE ROMAINE FRESH 1007486510236		1675891	9.87		9.87	
1CS	110 LB	IMPFRSH ONION YELLOW JMOO FRSH CRTN		5430202	15.81		15.81	
1CS	125 LB	IMPFRSH TOMATO ROMA FRSH		6894125	55.70		55.70	
		GROUP TOTAL***					90.40	
		DISPENSER BEVERAGE						
1CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/	3582965	5932043	92.00		92.00	
1BX	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	52.89		52.89	
		GROUP TOTAL***					144.89	
		ALLOWANCE FOR DROP SIZE					11.88-	
		MISC CHARGES					*	

SENT TO
SYSO JACKSONVILLE
1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

[illegible]

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NO. PCS
DELVD.
CUST. - ARMED INVOICES OF ALL TYPES
SIGN X

NO.
REC.

Source: *Author's calculations*.

TOTAL

1997

[illegible]

PAYABLE ON OR BEFORE

TOTAL	
CONT	

T. ON PAGE

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Delivery Ticket

TableTop Linen Rental
898 Bellevue Ave.
Daytona Beach, FL 32114
(386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065
(904)860-7177

Date	Invoice #	Day	Seq	Term	Accepted	Route
01/17/2024	0095898	Wed	7	100	CHG	1193-00000 7

OFFICE

ROUTE

1	FBNPW	NAPKIN WHITE	200	\$0.00	\$0.1000	\$20.00			
2	FBNPW	NAPKIN WHITE							
3	DGBAGST	BAG STAND	SRC	\$0.00	\$1.9000	\$3.80			
4	FB8585W	TC 85X85 WHITE		\$0.00	\$0.0100	\$0.02			
5	FBMESBAG	MESH BAG	90	\$0.00	\$1.4000	\$128.00			
6	DGCARTHA	CART HAMPER	10	\$0.00	\$0.0100	\$0.10			
7	TPP	TOTAL PROTECTION PLAN		\$0.00	\$0.0100	\$0.01			
		Delivery Charge		\$0.00		\$5.84			
				\$0.00		\$14.95			
		Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	
		\$ 512.16	\$ 341.44	\$ 0.00	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00	

Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
Net Adj.:	\$0.00	Prestill:	\$170.72	Net Adj.:	

Total Adj.:
Tax Adj.:

Received By: _____
Net Charge: **\$170.72**

Rec'd 1/17/24
240-7465
\$170.72

INVOICE

PLEASE SEND REMITTANCE TO:

CUATER

TRAVIS MATHEW
P.O. BOX 9074
CARLSBAD, CA 92018-9074
TELEPHONE (562) 799-6900

ACCOUNT #

INVOICE #

INVOICE DATE

1006708

91381357

08/17/23

NET DUE DATE

TERMS

TOTAL DUE

10/16/23

N60

281.21

BILL TO:

Eagle Landing Golf Club
Joshua Heintzman
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065-2641
USA

100-7110

Does your payment match the invoice total?
If not, please explain:

☐ Short-ship \$ ☐ Tax \$
☐ Pricing \$ ☐ Freight \$
☐ Return RA \$ RA #
☐ Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

SOLD TO NUMBER	INVOICE	INVOICE DATE	NET DUE DATE	PAYMENT TERMS				
1006708	91381357	08/17/23	10/16/23	Net Due 60 days				
DELIVERY #	ORDER #	ORDER DATE	PO	SHIP VIA	REP			
83832563	3348837	08/15/23	STAFF PANTS	Ground	13303 - Ian McNamara			
STYLE	CLF	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET PRICE	EXTENSION	
1MT435	OBLK	OPEN TO CLOSE OBLK 30	3	65.00	30.00	45.50	136.50	
		3						
1MT435	OHSL	OPEN TO CLOSE OHSL 30	1	65.00	30.00	45.50	45.50	
		1						
1MT436	3BAG	OPEN TO CLOSE 3BAG 30	1	65.00	30.00	45.50	45.50	
		1						
1MT435	9HDG	OPEN TO CLOSE 9HDG 30	1	65.00	30.00	45.50	45.50	
		1						
TRACKING NO 1Z02V80W0310119000								

MDSE TOTAL 6 273.00
FRT CHARGE 8.21
TOTAL TAX
EMB CHARGES
TOTAL DUE USD 281.21

Track your shipment - UPS.com

BILL TO: Eagle Landing Golf Club
Joshua Heintzman
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065-2641
USA

CUATER P.O. BOX 9074
CARLSBAD, CA 92018-9074
TELEPHONE (562) 799-6900

ALL U.S. SALES MADE BY & SHIPPED BY TRAVIS MATHEW.

SHIP TO: Eagle Landing Golf Club
Joshua Heintzman
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065-2641
USA

RETURN POLICY:

You may return your order within 30 days of when the product was received for a full refund of the product price IF the product was sent with damages or the product was shipped incorrectly from what was ordered. Items must be unwashed, unworn and in new condition with all original components and tags still intact. All returns must be accompanied by a valid return authorization number written BOLDLY on the box of the returned item. To obtain an RA number, please call Customer Service at (562) 799-6900 or send an email to Returns@TravisMathew.com. Return shipping charges are the customer's responsibility.



INVOICE DATE	INVOICE NUMBER
JAN 11, 2024	155462-6

PLEASE REMIT TO:
 TWC Services, Inc.
 PO Box 14496
 Des Moines, IA 50306-3496

Phone: 904-899-0220

TERMS: Net 30 Days

BILL TO:

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

276829

DETAIL	AMOUNT
Maintenance Contract 155462 Eagle Landing Golf Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065 Billing Period: 01/01/2024 – 06/30/2024 Planned Maintenance Billing per Contract Email to: jhalifko@troon.com <div style="display: flex; align-items: flex-start;"> <div style="margin-right: 20px;"> <p>1400-000 - 450.43</p> <p>1470-000 - 450.43</p> <p>7600-800 - 450.43</p> <p>7600-800 - 450.43</p> </div> <div> <p>5W - 76W - 450.43</p> <p>8W - 76W - 450.43</p> </div> </div> <div style="margin-top: 20px;"> <p>1400-000 - 426.42</p> <p>1470-000 - 426.42</p> <p>7600-800 - 426.42</p> <p>7600-800 - 426.42</p> </div> <div style="margin-top: 20px;"> <p>Subtotal 793.33</p> <p>Tax 59.50</p> <p>Total Amount Due 852.83</p> </div>	
Fee if payment is received after 30 days Total Amount Due--If Paid After 02/10/2024	47.60 900.43
<p>We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing</p>	



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	890422	12/30/2023	11221140		3055	832	11/30/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	71696	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#105859			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (900) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304
---	---	---

SHIPPED FROM:

SHIPPED DATE: 12/29/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY		SALES UNIT		PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP											
DRY												
1		1	CS	4555845	GLASS, MARTI 10 Z XCLBR CLR	CARDINAL	1 DZ			CS	\$58.3700	\$58.37
					Shipment Tracking: 645041934542, FEDEX							

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY				1	1	1	10.00	\$58.37	
DELIVERY SUMMARY TOTALS				1	1	1	10.00	\$58.37	

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 10.00
TOTAL GROSS WEIGHT SHIPPED 10.50

Product Total \$58.37
Sales Tax \$0.00
Rate: 01/20/2024
PLEASE REMIT THIS AMOUNT BY \$58.37

Handwritten signature
240-7470=58.37



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	880423	12/30/2023	11221140		3055	832	12/21/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	122427	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#441527			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (900) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304
---	--	---

SHIPPED FROM:

DRIVER NAME:

ROUTE NUMBER: 0

SHIPPED DATE: 12/29/2023

DRIVER ID:

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	4555645	GLASS, MARTI 10 Z XCLBR CLR	CARDINAL	1 DZ			CS	\$58.3700	\$58.37
Shipment Tracking: 645041934553, FEDEX											

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY			1	1	1	10.00	\$58.37		
DELIVERY SUMMARY TOTALS			1	1	1	10.00	\$58.37		

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	10.00	Product Total	\$58.37
TOTAL GROSS WEIGHT SHIPPED	10.50	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 01/20/2024	\$58.37

OFF 11/25/24
240-7470=58.37



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221160	988096	01/03/2024	11221140		3055	832	12/30/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	137111	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#540213			

BILL TO

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

SHIP TO

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

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 01/02/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS									
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	EXTENDED PRICE
ORD	SHIP								
3	EA	300871	DISPENSER, SYRUP 14 Z GLS CLR		1 EA			EA	\$19.8600
Shipment Tracking: 656943623327, FEDEX									\$59.64
Shipment Tracking: 656944746092, FEDEX									

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE				
DRY	3	3	1	38.00	\$59.64				
DELIVERY SUMMARY TOTALS	3	3	1	38.00	\$59.64				

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 39.00
TOTAL GROSS WEIGHT SHIPPED 42.00

Product Total \$59.64
Sales Tax \$0.00
Regt:
PLEASE REMIT THIS AMOUNT BY 01/24/2024 \$59.64

656943623327
240-7470=59.64



REMIT TO

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

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0
STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY		SALES		PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHP	UNIT	UNIT							PRICE	PRICE	PRICE
DRY												
1	1	CS	1090372	FILTER, FRYER SHIRT ENV		DISCO	100 EA			CS	\$168.4800	\$168.48
Shipment Tracking: 656944748246, FEDEX												

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	22.00	\$168.46
DELIVERY SUMMARY TOTALS	1	1	1	22.00	\$168.46

INVOICE SUMMARY

Product Total	\$168.48
Sales Tax	\$0.00
<hr/>	
PLEASE REMIT THIS AMOUNT BY 01/24/2024	\$168.48

240-7450 = 168.48

DATE ORDERED 01/17/64
 STYLE 0870
 LOG 7037

ORDER NUMBER: 166834
US Foods, Inc.
Pestis

P.O. BOX 198421
ATLANTA
30384-8421
386 763 1304
GA

STORAGE LOCATION RECAP(M)

TOTAL NET WT:	1519.63	***	INVOICE SUMMARY	***	84	PIECES SHIPPED	84	ITEMS SHIPPED	60
TOTAL GROSS WT:	1504.54		PIECES ORDERED						

PRODUGT TOTAL \$ 5115.71

2000

1470-000 3304.47
1470-000 3304.47

524571

$$\begin{aligned} & \cancel{240} - 1340 = 1640.11 \\ & \quad \quad \quad \text{ooo} \\ & 800 - 7245 = 3304.47 \\ & 240 - 7444 = 65.01 \\ & 240 - 7450 = 102.08 \end{aligned}$$
$$f_{ghl} = 5115.71$$



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. NO.
DATE DATE
91221150 1285492 01/12/24 11221140

Bill

TO: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

ORDER NUMBER: 166834

Attn: CHRIS COLLETTI

US Foods, Inc.
P.O. BOX 198421
ATLANTA GA 30384-8421
388 763 1104

FROM: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127
ITEMS: NET 21 DAYS
QTY Sales Product Description Pack Size Label Weight C Pricing Unit Price Extended Price
Shipped Unit Number

4	CS	1017284	SAUCE, SUT 2 SOUR RED FLST JUST GA	6A	LA CHOY	22	1100	4	82	44
1	CS	1328699	SHORRENING, FRYE SWEET LIG CLP35 1A	1A	HARVEST VL	23	1200	108	26	108
1	EA	1401124	SPICE, CHILI DARK PWRD SHLF 20 DZ	20 DZ	HEGORNICK	12	2300	12	23	12
1	EA	1425920	LABEL, FRI 2X2 OVAL FL GRN 1 BL	1 BL	DAYMARK	11	1600	11	16	11
1	CS	1462051	TORTILLA, FLOUR GRNC MEND 12	6/12 EA	HILLTOP HR	32	1600	32	16	32
1	CS	1921805	SAUCE, KALSHC BLAZ SQZ RTI	4/12 EA	ROSSELL	41	0500	41	05	41
1	CS	3328044	DRINK, MIX, LMOND PINK 2 GAL	12/24 GZ	THIRSTER	32	2000	32	20	32
1	CS	3554565	DRINK, SODA COLA COKE CL30 CAN24/12 DZ	1000 EA	COKE	17	2300	17	23	17
1	CS	4034385	LINER, PAN EOOD 16.37X24.37	24/15 EA	DIXIE	47	2000	47	20	47
1	CS	4863525	BEAN, BLK WHL CND	7.5 LB	OLD BAY	31	1100	31	11	31
1	CS	5043120	SEASONING, SEAED SHLF STARL	20 LB	LA ENCRITA	49	6200	49	62	49
1	CS	5051326	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	VALUARDS	21	1200	21	12	21
1	CS	5651351	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	GRANDMA'S	22	1800	22	18	22
1	CS	5734900	COOKIE, CHOC CHIP 2.5 Z 1W 55	60/2.5 DZ	GRANDMA'S	22	1800	22	18	22
1	CS	5735055	COOKIE, FNT RUT 2.5 Z 1W 55	60/2.5 DZ	GRANDMA'S	22	1800	22	18	22
1	CS	5735121	COOKIE, OTM RUT 2.5 Z 1W 55	60/2.5 DZ	GRANDMA'S	22	1800	22	18	22
1	CS	6345599	DETERGENT, BMR GLS MFL REER	100/5 DZ	DIVERSEY	42	2050	42	20	42
1	CS	6733182	CEREAL, OTM 48ST INST 55	54 EA	QUAKER	22	8700	22	87	22
1	CS	6924294	GRUP, FOMIN GRGR ALE SEAGRANS	5 GA	SEAGRANS	27	1000	27	10	27
1	CS	7520920	SAUCE, PIZA THIO CAN SHLF	6/10 CM	PILAMILD	45	4100	45	41	45
1	CS	9837873	SAUCE, MANSO HABAN GLTN/FR	4/5 GA	SWEET BABY	41	2800	41	28	41
1	CS	1027567	REFRIGERATED CHEESE, PROV SLCD 5.2 TWIN PRS/1 25 LB	GRT LAKES		34	6500	34	65	34
1	EA	1326438	READY TO EAT - Please Refer to Return Policy	CROSS VALY	F	4	9900	4	99	4
1	CS	1919740	ONION, GRN TKIND ICELS FRESH 7LB	CROSS VALY	F	18	2700	18	27	18
1	CS	2331353	READY TO EAT - Please Refer to Return Policy	HOLLYS KIT		46	1800	46	18	46
1	CS	2332211	TOMATO, SXS #1 GRD RND RULX	CROSS VALY		34	7000	34	70	34
1	EA	2346936	POTATO, RED R ST FRESH REF 5 LB	CROSS VALY	F	9	8800	9	88	9
1	CS	2427540	CARROT, S1CK 3 3/4" FRESH 5 LB	CROSS VALY	F	9	8200	9	82	9
1	CS	2721173	READY TO EAT - Please Refer to Return Policy	STOCK YRDS		81	5800	81	58	81
1	CS	2725711	BEEF, STRIP LOIN OXI CHO 160 12 LRA	PATUXENT		47	2900	47	29	47
1	CS		CHICKEN, WING 12ZJT JND RAW 4/5 LB	PATUXENT		326	32	326	32	326
1	CS		CHICKEN, KRST SNGL 6 Z RMLG	PATUXENT		27	23	27	23	27



ACCOUNT NO. 91221150
INVOICE NO. 1285492
INVOICE DATE 01/12/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES
LOC. REP. ORDERED
3055 0832 01/11/24

Bill 1111
30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
CHRIS COLLETTI
Ship To: 3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT # 00
Route: 5334 / 4
Remit To: P.O. BOX 198421
ATLANTA GA 30384-8421
386 763 1304
ORDER NUMBER: 166834

Att: CHRIS COLLETTI

Ship To: 3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT # 00

Remit To: P.O. BOX 198421
ATLANTA GA 30384-8421
386 763 1304

10FTM: 5425 3 WILLIAMSON BLVD PORT ORANGE FL 32127
Items: NET 21 DAYS
IV: Sales Product
Entered Shipped Unit Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

1	CS	3845062	BEEF, RIBEY CHO ANGUS 1124 2"	4/17 LBN	ST ANGUS	71.50	LB	14.6800	1045.62
1	CS	4284530	PEPPER, KELL RED CHO FRESH PEES LB		PACPER		CS	16.5100	16.51
1	EA	4331443	COLESLAW MIX, CBB BRN 2 RED W/2/5 LB		GROSS VALLY		EA	5.6100	5.61
1	EA	4342010	READY TO EAT - Please Refer to Return Policy		GROSS VALLY		EA	8.2000	8.20
1	CS	4467994	CARROT, MISTK SHRD FRESH REF		GROSS VALLY		CS	20.3300	20.33
1	CS	5324418	LETTUCE, #1 GRD 48 CT REF		GROSS VALLY		CS	31.8900	31.89
1	CS	8006470	PEA, SMDU FRESH REF		GROSS VALLY		CS	36.7200	36.72
1	CS	9124520	DRESSING, RANCH HNSTY FST JAR4/1 BA		KEN'S		CS	46.5300	46.53

1	CS	0068106	POTATO, HBRN TATER NUGT	6/5 LB	NONARCH		CS	57.9000	57.90
1	CS	0488239	KOLL, HOGI WHI 8" SLED BMD FZHB/6/3	7 OZ	STONAFIRE		CS	21.0200	21.02
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKC FZHB/6/3	61 OZ	STONAFIRE		CS	28.3700	28.37
1	CS	2880300	POTATO, SLED 1/10" SKDN RAN	4/5 LB	NONARCH		CS	58.0900	58.09
1	CS	3200145	SALMON, ATLNTC 6 2 FTH FRD 30 10 LB		HARBOR BKK		CS	101.6500	101.65
1	CS	3784687	BREAD, WHEAT GRIC SLED 1 1/2 10A/12/1	3 RT	MRS FRIDAY		CS	74.4000	74.40
1	CS	4072773	SHRIMP, BRDD RAN 54 CT DUM	4/2.5 LB	ANGELA NIA		CS	63.7100	63.71
1	CS	4327259	PASTA, LSS SMTX 8X10" SRT CKO 16 LB		HARBOR BKK		CS	72.3800	72.38
1	CS	4328118	MAHI MAHI, 2 Z FC BSL RAN FZNB 10 LB		NONARCH		CS	79.7700	79.77
1	CS	4358495	CORN ON COB, SMT YLU 3" FCY	7 1/2 EA	NONARCH		CS	45.9400	45.94
1	CS	4521276	BACON, PORK 18-22C SLC LAYD 2015 LB		FATUXENT		CS	47.3000	47.30
1	CS	5158571	BEEF, STK SLED 1 1/4" CHO MTRL	2/5 LB	STALTH		CS	84.1700	84.17
1	CS	5366750	POTATO, FF 3/8" SC COTED TFF	6/5 LB	ROTELLA		CS	65.1900	65.19
1	CS	5915319	APPLE, WHI 12 5" 21 SLED 7/16" 6/28	32 OT	ROTELLA		CS	65.0000	65.00
1	CS	6553758	ARPELIZER, CHS MUIZ BRDD	4/2 LB	LAMB WESTN		CS	65.4000	65.40
1	CS	7484139	ROLL, KSR WHI 4.5" SLED BKC	6/8/5 5 OT	PACPER		CS	31.2700	31.27
1	CS	7637713	CRACK, SMDU CLSTR 10 2 IN SHL 30 LB		FATUX PREH		CS	35.9400	35.94
1	CS	7663006	CHICKEN, TWDLN BTRD ENTR REFZ/5 LB		HILLTOP HR		CS	14.2000	14.20
1	CS	7779245	BUN, SLDR PLATO 2.75" RND	5/12/1 3 OT	PATUX PREH		CS	41.0000	41.00
1	CS	8556515	CHICKEN, CHNK MDM BTRD TPEA	2/5 LB	TISON PCTR		CS	21.5000	21.50
1	CS	9205147	CHICKEN, PCRN BRDD FRTR SEED 2/5 LB		INITI5TYIND		CS	85.0100	85.01

Page 02 of 05
CHANGES



ACCOUNT NO. 91221150 INVOICE NO. 1395923 INVOICE DATE 01/16/24 INVOICE NO. 11221140 CUSTOMER PURCHASE ORDER NUMBER 3055 ORDER SALES DATE 01/14/24

Route: 2574 / 3

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

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

Rec'd To: US Foods, Inc
P.O. BOX 199421
ATLANTA 30384-8421
386 763 1304

From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL 32117
Terms: NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
Shipped Unit Number

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:
TOTAL REFRIGERATED	23	23	19
TOTAL FROZEN	28	28	19

TOTAL NET WT:	INVOICE SUMMARY	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:
1170.00	***	74	74	56
TOTAL GROSS WT:				
1291.96				

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

TAXABLE AMOUNT
GEN SALES TAX
00%

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

Product TOTAL \$ 3439.28
1460-000 -389.22
240-1340 = 2804.45
240-7245 = 389.22
800-7245 = 302.16
500-7445 = 143.45
240-7444 = 143.45
Total = 3639.28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1395923 01/15/24 11221140

Route: 2574 / 3

SALES SALES DATE
 LOC REF ORDERED
 3055 0832 01/14/24

ORDER NUMBER: 172205

US Foods, Inc

P O BOX 198421

ATLANTA
 30364-0421
 766 763 1704

SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK
 32065
 FL
 CHRIS GALLETTI

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

From: 5425 S. WILLIAMSON BLVD
 Terms: NET 21 DAYS
 Qty Sales Product
 Shipped Unit Number
 Description

FL SHIPPED 01/16/24
 SPECIAL DRIVER MUST LEAVE VINAL RECEIPT FOR INV CHARGES
 12/15/24
 Page 01 of 05

HAZARDOUS MATERIALS

1 CS 1858595
 DRY
 CLEANER, URN & REAR BREW BRIGHT50/1 OZ
 0483-CORROSIVE SOLID, H.O.S.
 3.13 TOTAL HAZARDOUS PIECES: 1
 TOTAL HAZARDOUS CWT: 28

CS	0382804	SYRUP, FONTA COLA OT ZRD COKE 5 GA	CS	109.4600	109.44
CS	0719427	LID, CUP 12-20 Z PLST WHT SLO 10/100 EA	CS	27.3500	27.33
CS	0728670	URAP, 10.75X10 MAX PAPER WHT	CS	4.1300	4.13
CS	2833239	CHIP, ASST 55 BAG SHLF STABL	CS	40.0500	40.05
CS	3554565	DRINK, 80BA COLA COKE CLSC CAN 24/12 OZ	CS	17.2300	17.23
CS	3966363	SEASONING, BLKND GRAN CLSC BTL 24 OZ	CS	3.3500	3.35
CS	4146478	SEASONING, STK MTRRL RUB SHLF 7 LB	CS	4.0700	4.07
CS	4854014	MARKIN, DMR WHT 16X16 1 PLY	CS	61.5000	61.50
CS	4934469	SPDN, TEA HW BLK PLYST BULK	CS	29.4200	29.42
CS	4959856	RINSE, ADDITIVE, USHAR DZS E-Z	CS	109.0800	109.08
CS	5329230	TOMATO, DCD 1" IN JCE PLD CND	CS	29.0800	29.08
CS	5418652	TOMATO, CUSD PLUM IN JCE CND	CS	37.2700	37.27
CS	5468183	BAG, T-SHIRT 11.5X6 5X21 PLST	CS	21.8700	21.87
CS	5651351	GLOVE, VINYL XL PF CLR AMBUX	CS	21.2400	21.24
CS	6310726	JUICE, CRMBY DRNK 27X BAR PAC	CS	24.0000	24.00
CS	6729776	KETCHUP, TMTU FCY 33Z RED 50Z	CS	29.0100	29.01
CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	CS	89.8600	89.86
CS	8074529	SAUCE, CHS CHEDR SHLF STABL	CS	62.5600	62.56

REFRIGERATED

CS	0454210	PEPPER, BELL GREEN CHOICE PRESS LR	CS	13.2700	13.27
CS	0823013	EGG, SHL LG BRD AA WHT LUGS PK15 DZ	CS	40.9900	40.99
CS	0827428	EGG, HARD CKD FLB WHT REF DRY 12/1 DZ	CS	29.4900	29.49
CS	2264516	READY TO EAT - Please Refer to Return Policy	CS	18.3800	18.38
CS	2348936	CUCUMBER, LARGE ENGLISH SEELE 12 EA	CS	9.8800	9.88
CS	2427590	CARROT, STICK 3 3/4" FRESH 5 LB	CS	14.91	14.91
CS		BEAF, STMP LOIN OXI CHD 130 12 LBS	CS	140.00	140.00

PACKER
 GILMAN FRMS
 PACKER
 CROSS WHT
 14.91 140.00

CALLING	DATES	PAYE
305-1	RET.	OVERTHELD
	GSTN	Q77476

2000

TRM EAGLE LANDING GLT CLR
3989 EAGLE LANDING PKWY

1997

6486
6487
6488
6489
6490
6491
6492

CHRIS COLLETTI

504 271 5406
DEPT # 00

US Forces, Inc.
P.O. Box 149423
Atlanta, GA 30304-1423
404-763-1304

STREET: 5725 S. WILLIAMSON BLVD PORT ORANGE
CITY: FLORIDA 32127
TIME: NET 21 DAYS

01/16/29
DRIVER

PAID 02 14 05
STATE FUND RECEIPT FOR INV CHANGES

Qty	Sales	Product
Shipped	Unit	Number
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
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29	29	29
30	30	30
31	31	31
32	32	32
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34	34	34
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93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Deborah

513e

Feb 1

10

25
26
27
28
29

1997

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1795925 01/16/24 11221140

SALES SALES DATE
LOC REP ORDERED
3055 0832 01/14/24

Route: 2574 / 3

ORDER NUMBER: 172275

111
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
GRANGE PARK FL
32065
CHRIS COLLETTI

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

Remit To:
US Foods, Inc.
P.O. BOX 108421
ATLANTA
30389-8421
786 763 1304

Port: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
Terms: NET 21 DAYS
Shipped Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
Page 01 of 03
Please LEAVE FINAL RECEIPT FOR INV CHANGES

1	CS	1206598	DRY CRACKER, BUTR SALAD REC IU	500/2 EA	LARGE	CS	1.5000	\$	17.64
STORAGE LOCATION RECAP (N)									

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	17.64
TOTAL NET WGT:	7.14	*** INVOICE SUMMARY ***	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	8.06	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

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

This amount is an estimate at time of shipping prior to any adjustments made delivery \$ 17.64

TAXABLE AMOUNT \$ 00
SEN SALES TAX \$ 00
PRODUCT TOTAL \$ 17.64
240-1340-17.64

AGGOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO: 91221150 NO: 1395926 DATE 01/15/24 NO: 11221140
 SALES SALES DATE
 LOC REF ORDERED
 3055 0832 01/14/24

Route: 2574 / 3

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

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

Remit To:
 US Foods Inc.
 P O BOX 198421
 ATLANTA 30384-2421
 385 763 1304

OFFICE: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 TERMS: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Red Shipped Unit Number

1 1 CS 1054265 BUN HOT DOG W/ 6" SLCD CKD 8/12/1.7 OZ HILLTOP HR 25.2309 4 25.23
 2 2 CS 3330099 HOT DOGS, 4.6:1.6" RLR GRIL 10 LB PATUXENT 28.7400 4 27.48

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2 82.71

TOTAL NET WT: 30.00 INVOICE SUMMARY ***
 TOTAL GROSS WT: 32.65 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 82.71

Federal Occupation Safety and Health Standards: Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products and pesticides defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 0802.

TAXABLE AMOUNT \$ 80.00
 OPEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made delivery. 82.71

[Handwritten Signature]
 240-1340-82.71

Page 01 of 03
 LEAVE FINAL RECEIPT FOR ANY CHANGES



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1402348	01/16/2024	11221140		3055	832	01/11/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	166835	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#716628			

BILL TO SHIP TO REMIT TO

SO VILLAGE COMM DEV DISTR 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (900) 000-0000	TRN EAGLE LANDING GLF CLB 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-6600	US Foods, Inc. P.O. BOX 196421 ATLANTA, GA 30384-8421 (386) 763-1304
---	---	---

SHIPPED FROM:

SHIPPED DATE: 01/15/2024

DRIVER NAME:
DRIVER ID:

ROUTE NUMBER: 0
STOP NUMBER: 0

INVOICE LINE DETAILS										
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP									
1	1	CS	8407256	LABEL, SUNDY .75" FOOD ROTAN				CS	\$18.4700	\$18.47
			Shipment Tracking: 985443710106235, FEDEX							
1	1	CS	8407256	LABEL, SUNDY .75" FOOD ROTAN	1 RL			CS	\$18.4700	\$18.47
			Shipment Tracking: 985443710106235, FEDEX							

STORAGE LOCATION RECAP(N)						
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY	1	1	1	0.27	\$18.47	
DELIVERY SUMMARY TOTALS	1	1	1	0.27	\$18.47	

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 0.27
TOTAL GROSS WEIGHT SHIPPED 0.28

Product Total \$18.47
Sales Tax \$0.00
Rate: \$18.47
PLEASE REMIT THIS AMOUNT BY 02/06/2024

[Handwritten Signature]
240-7450 = 18.47



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1402354	01/16/2024	11221140		3055	832	01/14/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	172206	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#749511			

BILL TO

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

SHIP TO

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

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 01/15/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS													
QUANTITY		SALES		PRODUCT		DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRCING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	UNIT	NUMBER										
DRY													
3		3	EA	300871	DISPENSER, SYRUP 14 Z GLS CLR	TABLECRAFT	1 EA				EA	\$19.1200	\$57.36
Shipment Tracking: 656943686167, FEDEX													
4		4	EA	2246494	CONTAINER, FOOD STRG 8 QT CLR	CAMBRO	1 EA				EA	\$10.8900	\$43.56
Shipment Tracking: 656944820165, FEDEX													
2		2	EA	5977764	MEASURE CUP, 1 QT PLST CLR	CARLSLE	1 EA				EA	\$9.0300	\$18.06
Shipment Tracking: 656944820165, FEDEX													

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	9	9	3	44.06	\$118.98
DELIVERY SUMMARY TOTALS	9	9	3	44.06	\$118.98
INVOICE SUMMARY					

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 44.06
TOTAL GROSS WEIGHT SHIPPED 49.60

Product Total \$118.98
Sales Tax \$0.00
PLEASE REMIT THE AMOUNT BY 02/06/2024 \$118.98

240-7470 = 57.36
240-7441 = 61.62
T, H = 118.98



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
81221150	1442430	01/17/2024	11221140		3055	832	01/10/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	164873	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#702997			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(904) 000-0000

SHIP TO

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

REMIT TO

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

SHIPPED FROM:

SHIPPED DATE: 01/16/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS													
QUANTITY		SALES		PRODUCT		DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRCING	UNIT	EXTENDED
ORD	SHP	UNIT	NUMBER										
DRY													
1		1	CS	8723744	PLANK, GRIL 4X6 WOOD REC WHT			FI UT	60 EA		CS	\$62.9200	\$62.92
Shipment Tracking: 774774256868, FEDEX													

STORAGE LOCATION RECAP(N)						
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY	1	1	1	10.00	\$62.92	
DELIVERY SUMMARY TOTALS	1	1	1	10.00	\$62.92	

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 10.00
TOTAL GROSS WEIGHT SHIPPED 11.00

Product Total \$62.92
Sales Tax \$0.00
Rate:
PLEASE REMIT THIS AMOUNT BY 02/07/2024 \$62.92

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240-7450-62.92



ACCOUNT NO 91221150
INVOICE NO 1519471
INVOICE DATE 01/19/24
CUSTOMER NO 11221140
PURCHASE ORDER NUMBER

SALES LDC 3055
SALES REP 0832
DATE ORDERED 01/14/24

Ship To: 3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT # 00

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

ORDER NUMBER: 172271

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
Trms: NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
Shipped Unit Number

TOTAL NET WT: 1150.91
TOTAL GROSS WT: 1234.63
INVOICE SUMMARY
64 PIECES ORDERED: 64
64 PIECES SHIPPED: 64
ITEMS SHIPPED: 47

PRODUCT TOTAL \$ 2830.44

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

TAXABLE AMOUNT
GEN SALES TAX

GO X .00

This amount is an estimate at time of shipping prior to delivery. 2830.44

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

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

244-1340 = 2656.95
100-7450 = 173.49
Total = 2830.44





ACCOUNT NO. 91221150
INVOICE NO. 1519471
INVOICE DATE 01/19/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES LOC REP 3055 0832
DATE ORDERED 01/14/24

Route: 5334 / 7

ORDER NUMBER: 172271

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

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

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

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

CS	0719427	LTD, CUP 12-20 Z PLST WHT SLO110/100 EA	MONSIEUR HAVEST VL	27.3900	27.39
CS	1328699	SHORTENING, FRYS SOYBN LTD CLR35 LB	DIXIE	36.1200	108.36
CS	1457016	CUP, SFLE POLYP 2 Z CLR PTM 12/200 EA	COKE	39.7300	157.23
CS	3554545	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	MISSION	17.2300	25.90
CS	4073284	SHELL, TACO CORN WHT 5" HARD 8/25 EA	VALUABADS	25.9000	47.96
CS	5175377	SAUCE, BUFFLO HOT RED PLST JUG 4/1 GA	HEINZ	47.9600	43.72
CS	5651351	GLAZE, VINYL XL PF CLR AMROX 10/100 EA	DART	21.8600	30.01
CS	6729776	KETCHUP, INTD FCY 33Z RED SOZ 16/14 OZ		30.0100	62.65
CS	8600645	CUP, PET PLST 12 Z CLR CLR 20/50 EA		62.6500	

EA	0198721	REFRIGERATED CANDY, PNT BUTR CUP RESES 36 EA	KEESE'S PACKER MULLY'S KIT	37.7200	37.72
CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESHS LB		15.3000	15.30
CS	1919740	COLESLAW, SHRD SHORT SMT DIXIE2/4.5 LB		18.2900	18.29
CS	2326411	READY TO EAT - Please Refer to Return Policy		29.0700	29.07
CS	2331353	LETTUCE, ICERG FRESH REF BOX 24 EA	CROSS VALY	42.5300	42.53
EA	2348936	TOMATO, SLK #1 GRD RND BULK 25 LB	CROSS VALY	9.8800	9.88
CS	2679634	CARROT, STCK 3 3/4" FRESH 5 LB			
CS	2721173	READY TO EAT - Please Refer to Return Policy			
CS	2725711	ZUCCHINI, BREEN #1 MEDIUM FRESHS LB	PACKER PATUXENT	15.1400	15.14
CS	3340510	CHICKEN, WING 16Z JUB RAW 4/10 LB	GLWY FRMS	85.5400	342.16
CS	4667994	CHEESE, AMER SLCD 120 CT TFF 4/5 LB	CROSS VALY	67.2900	134.58
CS	5326418	LINE, #1 GRD 48 CT REF 200 SZ 48 EA	CROSS VALY	20.3400	20.34
CS	5327275	LETTUCE, RNM FRESH REF 24 EA	CROSS VALY	31.8900	138.72
EA	6712376	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ	CTLMN SLCT	34.6800	50.29
CS	7331499	CANDY, BAR SNCKR SS DMSC 1.86 1.86 OZ	SWICKERS	50.2900	25.24
CS	8343956	MUSHROOM, RED #1 GRD BOX FRESH10 LB	CROSS VALY	25.2400	19.29
CS	9124520	POTATO, DCD 5/8" SKNS BLNCHD 2/10 LB	CROSS VALY	19.2900	46.5300
CS	9195249	DRESSING, RANCH HNSTY PLST JAR4/1 GA	KEN'S	57.3900	57.39
EA	9326430	READY TO EAT - Please Refer to Return Policy			
CS		DRESSING, HONY MUST DUON PLST 4/1 GA	KEN'S	4.9400	4.94
CS		CILANTRO, WSHD & TRIND FRESH 4/1 LB	CROSS VALY		
CS		READY TO EAT - Please Refer to Return Policy			

1	CS	0488239	FROZEN ROLL, HOGI WHT 8" SLCD BKD FZMB/6/3 7 OZ	COSTANZO'S	31.0200	31.02
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ACCOUNT NO: 3989 EAGLE LANDING PKWY
INVOICE NO: 1519471
INVOICE DATE: 01/19/24
CUSTOMER NO: 11221140
PURCHASE ORDER NUMBER

SALES LOC: 3055
SALES REF: 0832
DATE ORDERED: 01/14/24

Route: 5334 / 7

ORDER NUMBER: 172271

Ship To: TRN EAGLE LANDING OLF CLB
3989 EAGLE LANDING PKWY

Remit To:

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

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

ESTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
ITEMS: NET 21 DAYS
YTD Qty Sales Product
Shipped Unit Number
Description Pack Size Label
C Weight Pricing Unit Price
B
Page 02 of 04
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZNS6/3.61 0Z	STONEFIRE	CS	28.3700	28.37
CS	2633394	BREAD, RYE MRL 17 SLD 5/8" 8/30 0Z	EURO BAKRY	CS	37.7300	37.73
CS	3200145	SALMON, ATLNTC 6 Z PTN PRD 30 10 LB	HARBOR BAK	CS	101.6500	101.65
CS	3330099	HOT DOG, AK 6.1 5" RLR GRIL 10 LB	PATUXENT	CS	28.7400	28.74
CS	3746382	CATFISH, BRD 2-2.5 Z STRIP 3/5 LB	GUIDRY'S	CS	101.1000	101.10
CS	4072773	SHRIMP, BRD RAY 54 CT DRY 4/2.5 LB	MRS FRIDAY	CS	63.7100	63.71
CS	4326880	MAHI MAHI, 6 Z PC BLST RAY FZNI0 LB	HARBOR BAK	CS	79.7700	79.77
CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LR	PATUXENT	CS	47.3000	47.30
CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB	STELLA	CS	65.1900	65.19
CS	5366740	BREAD, WH 12.5" 21 SLD 9/16" 6/28 32 OZ	ROTELLA	CS	26.0000	26.00
CS	5915319	APPELIZER, CHS MGZZ BRD ITLN 4/3 LB	LAKE WESTH	CS	62.8800	62.88
CS	5402354	POTATO, MSHD SKDN RED BOIL IN 6/4 LB	MOLLYS KIT	CS	53.8300	53.83
CS	6252191	ROLL, KSR WH 4.5" SLD BKD 6/8/3.5 OZ	LAMESUPREN	CS	31.5700	31.57
CS	6553758	GUACAMOLE, POUCH FZM SUPRN 4/3 LB	ROTELLA	CS	61.4100	61.41
CS	6602296	POTATO, CHIP SLD 1/10" SKDN 6/4 LB	DELPA600	CS	50.6000	50.60
CS	7095673	CHICKEN, INDLN BRD FRITR BEEF/2/5 LB	CHEF'S LINE	CS	39.9600	39.96
CS	7637713	BEEF, GRND 80/20 FINE RAY FZNI 4/5 LB	PATUX PREH	CS	69.8500	69.85
CS	8131864	CHICKEN, PCKM BRD FRITR SESD 2/5 LB	EXCEL	CS	21.5000	21.50
CS	8556515		TYSNM PCTR	CS		

STORAGE LOCATION RECAP(M)

TOTAL BRY	PIECES ORDERED:	12	PIECES SHIPPED:	12	ITEMS SHIPPED:	9	402.95
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	19	1086.68
TOTAL FROZEN	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	19	1340.81





ACCOUNT NO: 91221150
INVOICE NO: 1519472
INVOICE DATE: 01/19/24
CUSTOMER NO: 11221140
PURCHASE ORDER NUMBER

SALES ORDER NO: 3055
SALES REP: 0832
DATE ORDERED: 01/16/24

Route: 5334 / 7

Remit To:

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

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

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

FROM: 5425 S. WILLIAMSON BLVD
PORT ORANGE FL 32127
NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

2 2 CS 0855999 FROZEN ICE CREAM, VANILLA FRIED 36/4.5 OZ KEMPS CS 56.6700 113.34
TOTAL FROZEN 113.34
STORAGE LOCATION RECAP(N)
TOTAL NET WT: 18.00
TOTAL GROSS WT: 20.00
INVOICE SUMMARY
PIECES ORDERED: 2
PIECES SHIPPED: 2
ITEMS SHIPPED: 1
PIECES SHIPPED: 2
ITEMS SHIPPED: 1

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

PRODUCT TOTAL \$ 113.34
TAXABLE AMOUNT \$ 113.34
GEN SALES TAX \$ 6.00
TOTAL \$ 119.34

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 113.34

240-1340=113.34





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1519473 01/17/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/16/24

Route: 5734 / 7

ORDER NUMBER: 176871

Ship To: TRN EAGLE LANDING CLF CLB
3989 EAGLE LANDING PKWY

Remit To: US Foods, Inc.
P.O. BOX 198421

ORANGE PARK
32065
904 291 5600
DEPT # 00

ATLANTA
30384-8421
386 763 1304

GA

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

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
DATE: 01/19/24
FROM: NET 21 DAYS SPECIAL INSTR: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Page 01 of 03

Qty	Sales Unit	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
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1	CS	1651712	DRY CORN STARCH, BOX	24/1 LB	MONARCH	CS	39.5600	4	39.56
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1			39.56
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TOTAL NET WGT:	24.00	*** INVOICE SUMMARY ***	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		
TOTAL GROSS WGT:	27.30								

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

PRODUCT TOTAL \$ 39.56

TAXABLE AMOUNT \$ 00 %
GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 39.56

9/11/24
240-1340=39.56





ACCOUNT NO. 91221150 INVOICE NO. 15194774 INVOICE DATE 01/19/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES REP. 0832 DATE ORDERED 01/16/24

Ship To: 3989 EAGLE LANDING PKWY FL 32065 ORANGE PARK

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

Route: 5534 / 7

ORDER NUMBER: 177419

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

PFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
Trms: NET 21 DAYS
Shipped Shipper Unit Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

1 1 CS 3427590 FROZEN PORK, MTRL CKD SMKD BURNT ENDS4/2.5 LBA CHEFS LINE 10.18 LB 6.8300 69.53

STORAGE LOCATION RECAP(M)

TOTAL FROZEN
PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1
69.53
TOTAL NET WT: 10.18
TOTAL GROSS WT: 10.18
*** INVOICE SUMMARY ***
1 PIECES ORDERED: 1
PIECES SHIPPED: 1
ITEMS SHIPPED: 1

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

This amount is an estimate at time of shipping prior to final adjustment made at delivery: \$ 69.53

240-1340-6953





Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

7610-400

1/22/24

377

Invoice# 41172259
Location# 02
Date 11/08/23
Page 1 OF 1

** Invoice
** Reprint

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

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

4*2

JustP/O:JIM 904-713-3055
Ord-Date:09/25/23
Billed-Date:11/08/23

Reps :304 /
W/B:Steve Jones
Ship-Via:FedEx Ground Service

Terms:Net 30 Days
Order# :21412886

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
47-3668	TIRE, KNOBBY TL	2	2	0	146.464 EA	292.93
*** This Product Superceded 125-6465						
147-3668 IS ON BACK ORDER AT						
TORO ETA 11/20						

Idse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
292.93	0.00	0.00	0.00	33.13	0.00	0.00	326.06

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 45 days of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be charged on all returned checks. If an amount is taken for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

7610-400
1/22/24

Invoice# 41172516
Location# 02
Date 11/09/23
Page 1 OF 1

** Invoice
** Reprint

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

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

5*2

JustP/O:BOARD EXCHANGE
Ord-Date:11/09/23
Billed-Date:11/09/23

Reps :304 /
W/B:Jenna Quigley
Ship-Via:FedEx Ground Service

Terms:Net 30 Days
Order# :21422018

Product	Description	Open	Ship'd	E/O	Price U/M	Extension
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Shipment Tracking Reference : 715943259728

102-0320	PUMP & COMMON PCB	1	1	0	137.000 EA	137.00
CORE-CHARGE-BEP	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	1	1	0	47.950 EA	47.95

Invoice Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
184.95	4.50	0.00	0.00	15.85	0.00	0.00	205.30

PER BO EMAIL

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% category return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41173585
Location# 02
Date 11/16/23
Page 1 OF 1

** Invoice **
** Reprint **

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

7610-400
1/22/24
77

Ship To:
EAGLE LANDING GOLF COURSE
90 OAK LAKE PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

6*26

JustP/O:JIM 11/15
Ord-Date:11/15/23
Billed-Date:11/15/23

Reps :304 /
W/B:Allison Smith
Ship-Via:FedEx Ground Service

Terms:Net 30 Days
Order# :21422958

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 716896016521 716896016532						
.08-3811	FILTER-AIR **pp	1	1	0	20.460 EA	20.46
.14-5430	ROLLER REBUILD KIT \$SMVP\$S **pp	4	4	0	89.780 EA	359.12
.36-8471	SHAFT KIT	3	3	0	63.464 EA	190.39
.47-3654	TINE-WEEDER **pp	15	15	0	48.530 EA	727.95
PARTS.FLYER3	TORO REELS PROMO FLYER NOV 2023 - JAN 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER6	BLADES PROMO FLYER NOV 2023 - MAY 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PROMO-THRU 10/31/24	1	1	0	0.000 EA	0.00

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,297.92	4.50	0.00	0.00	0.00	0.00	0.00	1,302.42

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41174281
Location# 02
Date 11/21/23
Page 1 OF 1

** Invoice **
** Reprint **

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

7610-400
1/22/24

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

Just P/O: JIM 904-713-3055
Ord-Date: 11/20/23
Billed-Date: 11/20/23

Reps : 304 /
W/B: Steve Jones
Ship-Via: FedEx Ground

Term: Net 10 Days
Order# 21423657

Product Description Ship / O Price U/M Extension
Shipment Tracking Reference : 717016187660
717016187671
717016187682

.38-6311	ARM-PULL-ASSEMBLY-LH **pp	4	0	4	26.280 EA	0.00
.40-5560	FULL REAR ROLLER(2.0IN DIA) (21 **pp	3	3	0	203.000 EA	609.00
*** This Product Supercoded 119-4093						
.15-1880	BEDKNIFE-EDGEMAX, MICRO CUT (21 **pp	3	3	0	92.600 EA	277.80
.19-4151	SCREW-BEDKNIFE **pp	30	30	0	0.370 EA	11.10
PARTS.FLYER6	BLADES PROMO FLYER NOV 2023 - MAY 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER4	TORO TINES PROMO FLYER YEAR LONG PRO-O-THRU 10/31/24	1	1	0	0.000 EA	0.00

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
897.90	4.50	0.00	0.00	0.00	0.00	0.00	902.40

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$39 handling fee will be charged on all returned orders. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41174540
Location# 02
Date 11/22/23
Page 1 OF 1

** Invoice **
** Reprint **

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

7610-400
1/28/24
322

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

8*5

JustP/O:JIM 11/21
Ord-Date:11/21/23
Billed-Date:11/21/23

Reps :304 /
W/B:Allison Smith
Ship-Via:FedEx Ground Service

Net 30 Days
Mer# :21423899

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
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Shipment Tracking Reference : 717016189490
717016189505

11.5002	BELT, B162 CUSTOM	1	1	0	77.850 EA	77.85
*** This Product Superceded 81.0165						
11.0166	Belt, AA60 Custom	1	1	0	29.870 EA	29.87
19.0048	Blade, 23.00x1/2 BD S Flat	3	3	0	31.460 EA	94.38

Subse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
202.10	4.50	0.00	0.00	35.33	0.00	0.00	241.93

Warranty: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions, on Wesco Turf, Inc. Shipping errors must be reported within 30 days of receipt of shipment. Requests for return or replacement must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$50 handling fee will be charged on all returned checks. If an account is sent for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

9I - South Village CDD dba Eagle Landing
 1000 - Golf Operating Account
 Check Register for Jan 1/24 thru Jan 31/24
 Manual/QUIK Checks

Pg 1

Check	Issued to:	Date	Check Amount	Note
684104	TROON GOLF LLC	Jan 1/24	15,838.11	
684113	CHAMPION BRANDS INC (ACH ONLY)	Jan 2/24	216.00	
684114	CHAMPION BRANDS INC (ACH ONLY)	Jan 9/24	99.00	
684115	CHAMPION BRANDS INC (ACH ONLY)	Jan 9/24	665.00	
684116	CHAMPION BRANDS INC (ACH ONLY)	Jan 9/24	781.20	
684117	CHAMPION BRANDS INC (ACH ONLY)	Jan 2/24	478.90	
684118	CHAMPION BRANDS INC (ACH ONLY)	Jan 2/24	197.95	
684119	NORTH FLORIDA SALES (ACH)	Jan 2/24	959.45	
684120	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 3/24	2,093.62	
684122	BREAKTHRU BEVERAGE FL	Jan 12/24	538.48	
684123	CHAMPION BRANDS INC (ACH ONLY)	Jan 8/24	100.00	
684124	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 10/24	2,328.30	
684125	NORTH FLORIDA SALES (ACH)	Jan 16/24	406.45	
684126	CHAMPION BRANDS INC (ACH ONLY)	Jan 16/24	575.00	
684127	CHAMPION BRANDS INC (ACH ONLY)	Jan 16/24	379.55	
684128	COMCAST-CHARLOTTE	Jan 17/24	648.52	
684129	AT&T	Jan 19/24	146.54	
684130	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 17/24	2,034.29	
684131	NORTH FLORIDA SALES (ACH)	Jan 23/24	329.30	
684132	COMCAST-CHARLOTTE	Jan 24/24	285.13	
684133	CHAMPION BRANDS INC (ACH ONLY)	Jan 31/24	38.35	
684134	CHAMPION BRANDS INC (ACH ONLY)	Jan 23/24	309.00	
684135	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 24/24	1,934.71	
684136	BREAKTHRU BEVERAGE FL	Jan 26/24	762.14	
684138	CHAMPION BRANDS INC (ACH ONLY)	Jan 30/24	908.00	
684139	CHAMPION BRANDS INC (ACH ONLY)	Jan 31/24	763.50	
684140	NORTH FLORIDA SALES (ACH)	Jan 30/24	680.75	
684141	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 31/24	2,550.35	
Total Manual/QUIK Checks Issued			37,047.59	

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

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Jan 1/24 thru Jan 31/24
Manual/QUIK Checks

Pg 1

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684115	CHAMPION BRANDS INC (ACH ONLY)	Jan 9/24	665.00	
684116	CHAMPION BRANDS INC (ACH ONLY)	Jan 9/24	781.20	
684117	CHAMPION BRANDS INC (ACH ONLY)	Jan 2/24	478.90	
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684130	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 17/24	2,034.29	
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684136	BREAKTHRU BEVERAGE FL	Jan 26/24	762.14	
684138	CHAMPION BRANDS INC (ACH ONLY)	Jan 30/24	908.00	
684139	CHAMPION BRANDS INC (ACH ONLY)	Jan 31/24	763.50	
684140	NORTH FLORIDA SALES (ACH)	Jan 30/24	680.75	
684141	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jan 31/24	2,550.35	
Total Manual/QUIK Checks Issued			37,047.59	

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

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



Page 1 of 1
Number ARINV-1010-123885
Date 1/1/2024
Customer account 10221
Payment terms
Currency USD

Description	Amount
Management Services	15,838.11 USD
Sales subtotal amount	15,838.11
Sales or Withholding tax	0.00
Total	15,838.11 USD

1460-000 --4300
1470-000 4300
7920-500 11,538.11
7920-800 4,300

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)

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 02, 2024 3:09 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3236598
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : B3, A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57152	1 LITE	034100005344	123.00	30.00	153.00
	LITE 1/2 BBL 15.5 GAL				
08422	1 YUENG LAGER	089924849506	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL				
99152	-2 MILLER RETURNS	000000000000	0.00	30.00	-60.00
	MILLER EMPTY 1/2 BBLs				
99652	-1 YUENGLING RETS	000000000000	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBLs				

Beer: 0 + 2 Kegs \$306.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 -\$90.00

Total Selling Units: -1
Total Sales 268.00
Total Discount -22.00
Total Content 246.00
Total Deposit 60.00
Total Credits -90.00
Over/Short 0.00
Invoice Total 216.00

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:

B3 - A. LILLER

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 09, 2024 1:53 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3241673 PO#: :
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	2 WATERBIRD 6/4/12 RANCH WATER	860005649518, WB RANCH 6/4/12 CAN	49.50	0.00	99.00

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 2 \$99.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 12
Total Sales 99.00
Total Discount -0.00
Total Content 99.00
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 99.00

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:

83 - A. LILLER

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

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Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 09, 2024 2:22 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3241675 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05252	1 BLUE MOON	071990095154	171.00	30.00	201.00
	BLUE MOON 1/2 BBL 15.5 GAL				
57152	2 LITE	034100005344	123.00	30.00	306.00
	LITE 1/2 BBL 15.5 GAL				
19462	1 SN LITTLE THIN	000000000000	185.00	30.00	215.00
	SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL				
08422	1 YUENG LAGER	089924849506	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL				
99552	-1 BOSTON RETURNS	000000000000	0.00	30.00	-30.00
	BOSTON EMPTY 1/2 BBL				
99152	-2 MILLER RETURNS	000000000000	0.00	30.00	-60.00
	MILLER EMPTY 1/2 BBL				
99652	-2 YUENGLING RETS	000000000000	0.00	30.00	-60.00
	YUENGLING EMPTY 1/2 BBL				
99252	-1 BLUE MOON RETU	000000000000	0.00	30.00	-30.00
	BLUE MOON EMPTY 1/2 BBL				
99356	-1 CRAFT RETURNS	000000000000	0.00	30.00	-30.00
	CRAFT EMPTY KEGS				

Beer: 0 + 5 Kegs \$875.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -7 -\$210.00

Total Selling Units: -2
Total Sales 763.00
Total Discount -38.00
Total Content 725.00
Total Deposit 150.00
Total Credits -210.00
Over/Short 0.00
Invoice Total 665.00

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:

83 - A. LILLER

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS IMMEDIATELY FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 09, 2024 2:14 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3089 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3241674 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	5 COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	25.40	0.00	127.00
57274	5 LITE LITE ALUMINUM 24/16 CAN	034100003760	25.40	0.00	127.00
90121	1 RB EDITIONS RED BULL EDITIONS RED 80Z 4PK	611269333213	41.50	0.00	41.50
90079	1 RB EDITIONS RED BULL YELLOW EDITION 80Z 12PK	611269192230	41.50	0.00	41.50
90029	3 RB ENERGY DRIN RED BULL ENERGY DRINK 80Z 6PK	611269431575	41.50	0.00	124.50
90042	2 RB SUGAR FREE RED BULL SUGAR FREE 80Z 6PK	611269432695	41.50	0.00	83.00
10058	3 WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	32.10	0.00	96.30
10083	2 WHITE CLAW SEL WHITE CLAW VARIETY PACK #2 2/12/12 CAN	635985800064	32.10	0.00	64.20
09650	3 YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	25.40	0.00	76.20

Beer: 18 + 0 Kegs \$490.70
Wine & Liq: 0 \$0.00
Soft Drink: 7 \$290.50
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 60
Total Sales 849.60
Total Discount -68.60
Total Content 781.20
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 781.20

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:

83 - A. LILLER

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 02, 2024 3:02 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3236595 PO#: 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	4 COORS LIGHT	071990301064	25.40	0.00	101.60
	COORS LIGHT ALUMINUM 24/16 CAN				
07702	1 HEINEKEN	072890000200	35.20	0.00	35.20
	HEINEKEN 2/12/12 CAN				
85151	2 INTUITION I-10	850501003051	38.35	0.00	76.70
	INTUITION I-10 IPA 4/6/12 CAN				
57274	6 LITE	034100003760	25.40	0.00	152.40
	LITE ALUMINUM 24/16 CAN				
09542	1 TWISTED ORIGIN	087692831341	36.80	0.00	36.80
	TWISTED TEA 2/12/12 CAN				
09650	3 YUENG LAGER	089924532491	25.40	0.00	76.20
	YUENGLING LAGER 4/6/16 CAN				

Beer: 17 + 0 Kegs \$478.90
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 34
Total Sales 524.00
Total Discount -45.10
Total Content 478.90
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 478.90

240-1342
000 Beer
\$478.90

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:

83 - A. LILLER

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

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Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 02, 2024 3:01 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3236592 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	3	WATERBIRD	860005649518	49.50	0.00	148.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN			
600006	1	WATERBIRD	860005649570	49.45	0.00	49.45
		6/4/12 VODKA TRANSFUS	WB VODKA TRANS 6/4			
<hr/>						
Beer: 0 + 0 Kegs			\$0.00			
Wine & Liq: 4			\$197.95			
Soft Drink: 0			\$0.00			
Misc: 0			\$0.00			
Credits: 0			\$0.00			

Total Selling Units:	24
Total Sales	197.95
Total Discount	-0.00
<hr/>	
Total Content	197.95
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	197.95

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

Customer Signature:

Driver Signature:





240-1344
Liquor
\$197.95

83 - A. LILLER

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

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3601 Resent Blvd.
Jacksonville, FL 322
(904) 646-0283
NFBales.net

ENGLE LANDING GOLF C
3989 ENGLE LANDING P
ORANGE PARK, FL 3206
REV201434
Brooke Steward

Finleech

Date	01/02/2024	Invoice	3821964	Loadsheet	246309	Vendor	PO Num
------	------------	---------	---------	-----------	--------	--------	--------

Route	1504 TUES	Customer	101152	Deliveryman	Clayverens	Salesman	Shacellia
-------	-----------	----------	--------	-------------	------------	----------	-----------

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$118.30
Pallet-2251018							
53584	4	BUD LT 2/12 160Z TUST AL B	\$32.00			\$128.00	\$128.00
727	4	CORONA EXTRA 2/12 B	\$32.00			\$128.00	\$128.00
827	1	CORONA LIGHT 2/12 B	\$32.00			\$32.00	\$32.00
40004	1	BU 420 2/12 C	\$32.70			\$32.70	\$32.70
9285	1	STELLA 4/6 160Z C	\$39.65			\$39.65	\$39.65
73078	12	ULTRA 2/12 160Z AL TV	\$35.80			\$429.60	\$429.60

24 BEEZ 80,000 Gallons \$30.00 \$3.20

Total \$359.45
Charges \$359.45
Credits \$0.00
Total \$359.45

[Handwritten signature]

246-1342
000
Beez

959.45

[Handwritten initials]

SOUTHERN GLAZERS OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZERS OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866 375-9555

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

T O
C.O.D.

T O

LAKELAND-NIGHT BILL
C O D C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER
20-01434

SALES PERSON
186

DRIVER INSTRUCTIONS:
P.O.#:

PHONE NUMBER
904-291-5600

INVOICE DATE
1/03/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		BACARDI RUM SUPERIOR WHITE 80	12			28728	19.97	19.97	080		19.97
	2	1.0L		BOMBAY SAPPHIRE GIN 94	12			11291	31.97	32.30	080		63.94
	2	1.0L		CROWN ROYAL PEACH 70	12			583829	41.55	41.55	001		83.10
	2	1.0L		CROWN ROYAL REGAL APPLE 70	12			411310	41.55	41.55	001		83.10
	2	1.0L		DEKUYPER BLACKBERRY BRANDY 60	12		21554	233547	13.30	14.08	003		26.60
	2	1.0L		DEWARS WHITE LABEL 80	12			19307	32.55	32.55	080		65.10
	2	1.0L		HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10
	1	750ML		PINNACLE VOD CAKE 60	12			444902	12.45	17.70	003		12.45
	1	1.0L		PINNACLE VOD CHERRY 60	12			962407	12.45	17.70	003		12.45
	1	750ML		PINNACLE VOD RASPBERRY 60	12			962358	15.55	22.55	003		15.55
	2	1.0L		PINNACLE VOD TROPICAL PUNCH 60	12			962358	12.45	17.70	003		12.45
	2	1.0L		TANQUERAY GIN 94.6	12		21523	218018	32.30	32.30	001		64.60

Thank You For Your Business

TOTAL # BTL: 160

TOTAL DISCOUNT: 431.95

PAY THIS AMOUNT

CARTON DRIVER 14

LOADED 19

BEER GALLONS 24

LIQUOR GALLONS 13.67

EAGLE LANDING GOLF CLUB

INVOICE NO. 2

CUSTOMER NO. 2

NET AMOUNT 2,573.57

GROSS TOTAL 431.95

PAY THIS AMOUNT 2,141.62

DUE DATE 1/03/2024

PUT UP 14

CHECK BY

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS RESPECTED AND NOTED AT TIME OF DELIVERY

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS RESPECTED AND NOTED AT TIME OF DELIVERY

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DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS RESPECTED AND NOTED AT TIME OF DELIVERY

SGWS

Print Name

X

Signature

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33881

69

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866 375-9555

C.O.D.

H

T

LAKELAND-NIGHT BILL

C.O.D. C.O.D. FINTECH

PAGE 1 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#:

DRIVER INSTRUCTIONS

PHONE NUMBER 904-291-5600 INVOICE DATE 1/03/2024

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	50ML		CAPT MORGAN RUM SP MW 70 10P PET	12			597193	9.80	117.60	001		117.60
2	1	750ML		DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
3	1	750ML		FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	72.00
4	1	750ML		JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	270.00
5	1	750ML		SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	105.60
6	1	50ML		TITOS HANDMADE VOD 80 5/12P SP ED	5			531803	15.00	99.00	002	24.00	150.00
7	1	1.0L		TITOS HANDMADE VODKA 80	12			46599	24.50	340.56	002	46.56	294.00
8	1	750ML		WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
9	1	750ML		WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00
10	1	1.0L		ABSOLUT VOD CITRON 80	6			930022	33.51	33.51	005		33.51
11	1	1.0L		ABSOLUT VOD VANILIA 76	6			572834	33.51	33.51	005		33.51
12	1	1.0L		ABSOLUT VODKA 80	6			930029	33.51	33.51	005		67.02
13	1	1.0L		BACARDI RUM BLACK 80	12			383119	19.97	19.97	080		19.97

Thank You For Your Business

[Signature]

[Signature]

INVOICE NUMBER	2318125
ACCOUNT NUMBER	85510
ROUTE	516
STOP	5

CASES	BOTTLES	WINE GALLONS	LIQUOR GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
14	14	5	24	EAGLE LANDING GOLF CLUB	1			
CARTON	DRIVER	LOADED		INVOICE NO.	CUSTOMER NO.	NET AMOUNT		
14	24			2318125	85510			
PUT UP	CHECK BY			DATE				
				1/03/2024				

LNINBXX

SCWS

Print Name

Signature

EAGLE LANDING GOLF CLUB
CGMP MANAGERS II LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600



6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161
FED# FL-P-21520
IMP# FL-1-21446
STATE#KLD3900175



0813118344
CUSTOMER # 700026767
INVOICE DATE 1/12/2024
INVOICE # 113935262

INVOICE

All requests for returns must be in writing within 10 days of delivery.

ROUTE STOP 5317 32 DELIVER 7 AM - 6 PM. SPECIAL INSTRUCTIONS PURCHASE ORDER # 0792 REP DOB DATE 01/22/24 EFT NET 10 days CREDIT TERMS

ITEM #	CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9408661	2	1L	1L	SHEEP DOG WHISKY PEANUT BUTTER 1L		12	19.15		72.00	19.15	38.30
9220188	2	50ML	50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	72.00		58.08	1.21	58.08
9374699	1	100ML	100ML	FIREBALL CINN WHISKY PET 8/6PK 100ML		48	58.08		43.20	1.80	129.60
9610051	3	355ML	355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	28.80	156.00	13.00	156.00
9232135	1	1L	1L	RUMHAVEN RUM CARIB COCO 42 1L		12	252.00	96.00			12.50
22194		50ML	50ML	JACK DANIELS BLK PET 12/10PK 50ML Out of Stock Delivery Charge							

Rec'd 1/12/24
240-1346 1400
\$538.48

Effective with deliveries printed on or after February 21, 2021. Customer Signature: [Signature]

SPRITS	WINE	BEER	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
14,888				2001434 110G	999999	182.40	538.48

Facebook www.facebook.com/breakthrubevFL
Twitter @breakthrubevFL
Instagram www.instagram.com/breakthrubevFL
Visit now, breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION, IN THE EVENT SUIT IS FILED TO RECOVER UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	113935262	1/22/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 9-digit Customer # and Invoice # on
"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

Delivery Copy

C. Burk

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
727	MARVIN S-B01	23384	1/08/24	03241179

FINTech

1904 291-5600

MARVIN SIMPSON TO DELIVER

Recd 1/10/21
240-7450 paper

22

032411

TOTAL CHARGES	100.00
---------------	--------

[illegible]


DESCRIPTION	CODE	QTY	PRICE	AMOUNT
HOT ROLL				
100 LB	75260			
100 LB	75262			

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

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION

LESS
TOTAL
CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET
AMOUNT
DUE 

X  DRIVERS SIGNATURE

X _____
CUSTOMER'S SIGNATURE

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

Thank You!

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866 375 9555

INVOICE NUMBER	2340898
ACCOUNT NUMBER	85510
ROUTE	516
STOP	5

C.O.D.

LAKELAND-NIGHT BILL
FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#: 904-291-5600 INVOICE DATE 1/10/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		DEKUYPER AMARETTO 40	12		20672	229684	13.30	14.08	003	.78	26.60
	2	1.0L		DEKUYPER BLUEBERRY SCHNAPPS 30	12		301977		13.30	14.08	003	.78	26.60
	2	1.0L		DEKUYPER BUTTERSHOTS SCHN 30	12		21163	32387	13.30	14.08	003	.78	26.60
	1	1.0L		DEKUYPER CREME DE BANANA 48	12		21362	157623	13.30	14.08	003	.78	13.30
	1	1.0L		DEKUYPER MELON SCHNAPPS 46	12			985426	13.30	14.08	003	.78	13.30
	2	1.0L		DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	13.30	14.08	003	.78	26.60
	2	1.0L		DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	13.30	14.08	003	.78	26.60
	2	1.0L		DEKUYPER RAZZMATAZZ SCHNAPPS 33	12		20763	293371	13.30	14.08	003	.78	26.60
	2	1.0L		GLENLIVET SCO SM 12YR 80	12		21453	15501	61.97	61.97	005		123.94
	1	1.0L		KAMORA COFFEE LIQ 40	12			577924	16.80	16.80	003		16.80

240-1340 order - 53.55
240-1344 wine - 96.00
240-1346 wine - 2178.75

Thank You For Your Business

PAGE TOTAL CASES 14 BOTTLES 17 WINE GALLONS 4.75 BEER GALLONS 20.61

CARTON DRIVER LOADED 14 17 18

PUT UP 14 CHECK BY

PLINVOBX SGWS

EAGLE LANDING GOLF CLUB
INVOICE NO. 2340898
CUSTOMER NO. 85510
NET AMOUNT 2,328.30
TOTAL DISCOUNT 386.82
PAY THIS AMOUNT 1/10/2024

TOTAL # BTLs: 153
YTD TOTAL DISCOUNT: 779.77

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1 866 375 9555

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 1 OF 2
1500 3 14

DUPLICATE

20-01434

SALES PERSON 186

FLYBY INSTRUCTIONS:
P.O.#:

PHONE NUMBER 904-291-5600
INVOICE DATE 1/10/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
1	1	1	750ML	CAPT MORGAN RUM SP MV 70	12			597192	12.74	159.96	001	7.08	152.88
1	1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
2	2	2	50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049	10.86	133.20	001	24.60	217.20
1	1	1	64 Z	DAILY'S STRAWBERRY DAIQUIRI	9			39560	5.95	71.01	003	17.46	53.55
1	1	1	750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	6.00	43.50	002	7.50	36.00
1	1	1	1.0L	KENTUCKY DELUXE BLEND 80	12			62076	7.69	101.28	080	9.00	92.28
1	1	1	750ML	PATRON TEQ SILVER 80 BAR	12			118695	39.00	501.00	080	33.00	468.00
2	2	2	50ML	TITOS HANDMADE VOD 80 5/12P SP ED	5			531803	15.00	99.00	002	24.00	150.00
1	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	24.50	340.56	002	46.56	294.00
1	1	1	750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
1	1	1	750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00
1	1	1	32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	54.00
1	1	1	1.0L	BAILEYS IRISH CREAM 34	12		22991	332775	40.05	40.05	001		40.05

Thank You For Your Business

PAGE TOTAL	CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	LIQUOR GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
------------	-------	-------------	---------	--------------	----------------	----------	------	-------------	----------------	-----------------

14	14	1	18	BEER GALLONS		EAGLE LANDING GOLF CLUB	1			
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CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
--------	--------	--------	-------------	--------------	------------	----------

PUT UP	14	18	CHECK BY	2340898	85510	1/10/2024
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FLINVOGX

SGWS

PRINT NAME

Signature



3601 Besant Blvd.

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

EAGLE LANDING GOLF C
3909 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooks Simard

Stacy McCallan

Fintech

Date	Invoice	\$ LoadSheet	Vendor	PO Num
01/16/2024	3882289	247839		11603753

Route	Customer	Deliveryman	Salesman
1504 TUES	101152	Chivers	APL11825

ID	QTY	PRODUCT	PRICE	DEP	DIBC	NET	TOTAL
1805	(3)	EMPT 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30			\$148.30	\$3035.60
725	1	CORONA EXTRA 4/6 B	\$35.70			\$35.70	\$35.70
9256	1	STELLA 11.2 OZ 2/12 B	\$32.55			\$32.55	\$32.55
76378	2	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$71.60

NEER 41.3500 Gallons \$68.00 \$0.00

Rec 1/16/24
Total \$406.45
Charges \$496.45
Credits \$90.00
Total \$406.45

240-1342-406.45
Bever

1/16/24
CSA

Tue Jan 16, 2024 2:36 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3246720 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2 LITE	034100005344	11.00	123.00	30.00	306.00
	LITE 1/2 BBL 15.5 GAL					
09398	1 SAM SEASONAL	087692019992	0.00	176.00	30.00	206.00
	SAM ADAMS COLD SHAP 1/2 BBL 15.5 GAL					
08422	1 YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-2 MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
	MILLER EMPTY 1/2 BBL					
99652	-1 YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 4 Kegs \$665.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 -\$90.00

Recd H 1/16/24

Total Selling Units:	1
Total Sales	578.00
Total Discount	-33.00
Total Content	545.00
Total Deposit	120.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	575.00

240-1342 SUBK
000
\$575.00

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:

83 - A. LILLER

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

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 16, 2024 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#: 3246719 PO#: ...
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2	COORS LIGHT	071990301064	0.00	28.65	0.00	57.30
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.85
		GUINNESS PUB 6/4/14.9 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
57274	3	LITE	034100003760	0.00	28.65	0.00	85.95
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 88Z 4PK					
90079	2	RB EDITIONS	611269192230	0.00	41.50	0.00	83.00
		RED BULL YELLOW EDITION 80Z 12PK					
09650	1	YUENG LAGER	089924532491	0.00	29.60	0.00	29.60
		YUENGLING LAGER 4/6/16 CAN					

Beer: 8 + 0 Kegs \$255.05
Wine & Liq: 0 \$0.00
Soft Drink: 3 \$124.50
Misc: 0 \$0.00
Credits: 0 \$0.00

[Handwritten signature]
11/16/24

Rec'd 1/16/24

240 - 1342
240 - 1360
\$255.05
\$124.50

Total Selling Units: 29
Total Sales 379.55
Total Discount -0.00
Total Content 379.55
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 379.55

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

Customer Signature:

Driver Signature:

[Handwritten signature]

83 - A. LILLER

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

#PAID# conf #: 14106d013
3 entered.

COMCAST
BUSINESS

Account Number
8495 74 144 1037847

Billing Date
Jan 05, 2024

Services From
Jan 15, 2024 to Feb 14, 2024

Page
1 of 3

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$630.12
One-time EFT Payment - thank you	Dec 13	-\$630.12
Balance forward		\$0.00
Regular monthly charges	Page 3	\$614.65
Taxes, fees and other charges	Page 3	\$33.87
New charges		\$648.52

Amount due Jan 26, 2024 \$648.52

Your bill explained

- Any payments received or account activity after Jan 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

SW-7810
85
1/16/24

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 05 20240105 NNNNNNNY 0000123 0001

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

Account number

8495 74 144 1037847

Payment due

Jan 26, 2024

Please pay

\$648.52

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144103784700648527

Regular monthly charges \$614.65

Comcast Business services \$535.75

TV Basic Business Video.	\$50.95
Business Internet 1g	\$389.95
Includes \$110.00 Service Discount	
Static IP - 1	\$24.95
Basic Voice Line Business Voice.	\$24.95
Mobility Voice Line Business Voice.	\$44.95

Equipment & services \$32.90

TV Adapter	\$9.95
Equipment Fee Voice.	\$22.95

Service fees \$46.00

Directory Listing Management Fee	\$6.00
Voice Network Investment	\$6.00
Broadcast TV Fee	\$34.00

Taxes, fees and other charges \$33.87

Other charges \$5.51

Regulatory Cost Recovery	\$3.48
Federal Universal Service Fund	\$2.03

Taxes & government fees \$28.36

Sales Tax	\$2.47
State Communications Services Tax	\$12.77
Local Communications Services Tax	\$11.54
Federal Excise Tax	\$0.78
911 Fees	\$0.80

What's included?



Internet: Fast, reliable internet on our Gig-speed network



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved \$110.00 this month with your service discount.



Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634



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

Page 1 of 2
Account Number 904 291-6097 141 0587
Billing Date Dec 1, 2023
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	146.92
Payment Received 11-17 Thank You!	146.92CR
Adjustments	.00
Balance	.00
Current Charges	146.54
Amount to be Debited	\$146.54
Debiting Bank Account on	Dec 19, 2023

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	136.43
1 800-321-2000 PIN: 2303		
Repair Service:		
1 866 820-6900		
AT&T Long Distance Service	1	10.11
1 800 321-2000		
Total Current Charges		146.54

Handwritten:
320-7830
320-7835
C6
APC
12/12/23

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.

Spread cheer

Stay connected during the holidays with Internet and wireless from AT&T. Don't miss a minute of fun! To find out more, call us today at 877.843.5339. Business customers call 800.321.2000.

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Business Local Calling for Bill Period Dec 1, 2023 EESH1KK7P	190.08CR

Monthly Service - Dec 1 thru Dec 31

2.	Bus Local Call Unlimited A	290.00
	Business Line	
	Three-Way Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Blocking	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	

Company Fees and Surcharges

Item	No.	Description	Quantity	
	3.	Cost Assessment Charge	1	7.50
	4.	Federal Universal Service Fee	1	2.24
	5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges				16.24

Government Fees and Taxes

Item	No.	Description	Quantity	
	6.	Federal Excise Tax		3.20
	7.	FL - State Communications Tax		8.66
	8.	FL - Local Communications Tax		7.81
	9.	Telecommunications Access System Act Surcharge	1	.12
	10.	Emergency 911 Service	1	.40
Total Government Fees and Taxes				20.19

Total Plans and Services 136.43

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

Type of Service	Period	
11. All For Less Unlimited 1 Plan Monthly Fee	11/11-12/10	7.00

Local Services provided by AT&T Florida.

Page 2 of 2
Account Number 904 291-8097 141 0567
Billing Date Dec 1, 2023

AT&T Long Distance Service

Company Fees and Surcharges

1. Federal Regulatory Fee	.43
2. Federal Universal Service Fee	1.43
Total Company Fees and Surcharges	1.86

Government Fees and Taxes

3. FL - State Communications Tax	.85
4. FL - Local Communications Tax	.60
Total Government Fees and Taxes	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 Representative.

h59h7000000000000000000020950 E26666005T005 h7h72609762h06 006E

AT&T
PO BOX 5076
CAROL STREAM IL 60197-5076

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

904 291-6097 141 0587

Account Number

Billing Date Dec 1, 2023



**Your Bank Account
Will be Debited on**

Dec 19, 2023

Amount to Be Debited

\$146.54

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.

T

DUPLICATE

LAKELAND-NIGHT BILL

C.O.D. C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434
SALES PERSON 186

DELIVERY INSTRUCTIONS:
P.O. #:

LOC CASES BTL'S SIZE DESCRIPTION PACK W-LOC B-LOC PRODUCT CODE NET BTL PRICE UNIT PRICE GIV CODE UNIT DISCOUNT NET AMOUNT PHONE NUMBER 904-291-5600 INVOICE DATE 1/17/2024

1	750ML	WOODBRIDGE CHARD SP COL(SC)	12	913777	4.00	87.00	007	39.00	48.00
1	750ML	WOODBRIDGE MERLOT SP COL(SC)	12	33090	4.00	87.00	007	39.00	48.00
1	45 Z	FILTHY BLACK CHERRY TIN CAN	6	547868	32.00	32.00	001		32.00
2	1.0L	KETEL ONE VODKA 80	12	36126	38.55	38.55	001		38.55
1	1.75L	PINNACLE VOD CHERRY 60	6	961599	35.15	35.15	003		35.15
2	1.0L	PINNACLE VOD RASPBERRY 60	12	962353	22.55	22.55	003		22.55
1	750ML	PINNACLE VOD VANILLA 60	12	966204	17.70	17.70	003		17.70

240-1360 OTHER - 220.14
240-1344 WINE - 72.00
240-1346 LIQUEUR - 1742.13

Thank You For Your Business

PAGE TOTAL CASES ORDER TOTAL BOTTLES ORDER TOTAL WINE GALLONS 7.13 LIQUOR GALLONS 14.79 BEER GALLONS 0.00 TOTAL # BTL'S: 132 YTD TOTAL DISCOUNT: 1.120.39

CARTON DRIVER LOADED EAGLE LANDING GOLF CLUB INVOICE NO. 2363415 CUSTOMER NO. 85510 NET AMOUNT 2,034.29 GROSS TOTAL 340.62 PAY THIS AMOUNT 2,034.29

UT UP 15 CHECK BY DATE 1/17/2024

SGWS DELIVERY RECEIVED CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
D ORANGE PARK FL 32065

SEND TO:
SOUTHERN GLAZERS OF F
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-888-375-9555

3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

DUPLICATE

C.O.D. FINTECH

PAGE 1 OF 2
1500 3 14

LICENSE NUMBER	SALES PERSON
20-01434	186

P.O.#:

LAKELAND-NIGHT BILL

PHONE NUMBER _____

PHONE NUMBER INVOICE DATE
904-291-5600 1/17/2022

INVOICE NUMBER	2363415		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	7

	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	MKT RTL PRICE	UNIT PRICE	DIV COE	UNIT DISCOUNT	NET AMOUNT
1	1.0L	ARISTOCRAAT VODKA 80	12			69057	5.84	122.28	080	52.20	70.08
1	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			412038	38.00	471.00	001	15.00	456.00
1	750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
1	750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	36.00*
1	750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	6.00	43.50	002	7.50	36.00*
1	1.0L	GREY GOOSE VODKA 80	6			17098	39.50	237.00	080		237.00
1	750ML	JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	135.00
2	240ML	OWENS MIXERS ESPRESSO MARTINI 6/4P	6	1028		561669	9.84	81.00	002	21.96	59.04 *
1	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.76	30.00	002	1.44	57.12 *
1	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536		30.00	002		
1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLY	5	FOR SUB		974536	15.60	99.00	002	21.00	78.00
						531803	80	5/12P SP ED			

Thank You For Your Business

1/17/24

76 of 2
Total PG 2

[illegible]

X80V08X

SGWS

Project Name

Synonyms

1/17/2024



3601 Reesent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFBal@cs.net

ENGLE LAWN/ING GOLF C
3989 ENGLE LAWN/ING P

ORANGE PARK, FL 3206
REV2001434
Brooks Blumard

Fintech

Date	Invoice	Loadsheet	Vendor	PO Num
01/23/2024	3837042	248926		11891890

Route	Customer	Deliverman	Salesman
1504 TUES	101152	Chiversens	APL11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BRL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
727	1	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$32.00
76378	5	ULTRA 2/12 160Z AL. TV	\$35.80			\$179.00	\$179.00

4 5 BEER 32.7500 Gallons \$30.00 \$0.00

Total \$329.30
Charges \$389.30
Credits \$60.00
Total \$329.30

[Handwritten signature]
1/23/24

[Handwritten signature]
1/23/24

240-1342 *[Handwritten note]*

\$329.30

[Handwritten initials]

PAID
3 entered

Account Number
8495 74 144 1144296

Billing Date
Jan 11, 2024

Services From
Jan 15, 2024 to Feb 14, 2024

Page
1 of 3

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$264.36
One-time EFT Payment - thank you Jan 03		-\$264.36
Balance forward		\$0.00
Regular monthly charges	Page 3	\$250.15
Taxes, fees and other charges	Page 3	\$34.98
New charges		\$285.13

Amount due Feb 01, 2024 \$285.13

Your bill explained

- Any payments received or account activity after Jan 11, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

520-7810
BAC
1/23/24

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 11 20240111 NNNNNNNY 0000880 0008

THE EAGLE LANDING RESI
ATTN MATT BIAGETTI
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account number

8495 74 144 1144296

Payment due

Feb 01, 2024

Please pay

\$285.13

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144114429600285130

Regular monthly charges \$250.15

Comcast Business services \$129.90

TV Standard Business Video.	\$99.95
Mobility Voice Line Business Voice.	\$29.95
Includes \$15.00 Service Discount	

Equipment & services \$62.75

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote. Qty 3 @ \$9.95 each	\$29.85
Equipment Fee Voice.	\$22.95

Service fees \$57.50

Directory Listing Management Fee	\$6.00
Voice Network Investment	\$6.00
Broadcast TV Fee	\$34.00
Regional Sports Fee	\$11.50

Taxes, fees and other charges \$34.98

Other charges \$3.01

Federal Universal Service Fund	\$1.39
Regulatory Cost Recovery	\$1.62

Taxes & government fees \$31.97

Sales Tax	\$3.07
State Communications Services Tax	\$15.76
Local Communications Services Tax	\$12.74
911 Fees	\$0.40

What's included?



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)541-4149

Visit business.comcast.com/myaccount for more details

You've saved \$15.00 this month with your service discount.



Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Great news: There is a new Xfinity Store located at 840 Nautica Drive, Suite 107, Jacksonville, FL 32218. Open: Monday - Saturday 9AM - 8PM, Sunday 10AM - 6PM. This store supports all your Xfinity needs. Find the closest store to you at xfinitystores.com.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

Chapman Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 23, 2024 3:23 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3251739 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
85151	1	INTUITION I-10	8505010030514	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					

Beer: 1 + 0 Kegs	\$38.35
Wine & Liq: 0	\$0.00
Soft Drink: 0	\$0.00
Misc: 0	\$0.00
Credits: 0	\$0.00

Total Selling Units:	4
Total Sales	38.35
Total Discount	-0.00
Total Content	38.35
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	38.35

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:

83 - A. LILLER

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

Share Your Experience. We want to get better every day!
www.cou.com/r/better-everyday

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 23, 2024 3:28 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3251740 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2 LITE	034100005344		11.00	123.00	30.00 306.00
	LITE 1/2 BBL 15.5 GAL					
08422	1 YUENG LAGER	089924849506		11.00	123.00	30.00 153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-2 MILLER RETURNS	000000000000		0.00	0.00	30.00 -60.00
	MILLER EMPTY 1/2 BBL					
99552	-1 BOSTON RETURNS	000000000000		0.00	0.00	30.00 -30.00
	BOSTON EMPTY 1/2 BBL					
99252	-1 BLUE MOON RETU	000000000000		0.00	0.00	30.00 -30.00
	BLUE MOON EMPTY 1/2 BBL					
99652	-1 YUENGLING RETS	000000000000		0.00	0.00	30.00 -30.00
	YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 3 Kegs \$459.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -5 -\$150.00

Rew H 1/23/24
240-1342 Beer
\$309.00

Total Selling Units:	-2
Total Sales	402.00
Total Discount	-33.00
Total Content	369.00
Total Deposit	90.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	309.00

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:

83 - A. LILLER

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

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065

C.O.D.

H

LAKELAND-NIGHT BILL

FINTECH C.O.D. C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434

SALES PERSON 186

DELIVERY INSTRUCTIONS: P.O.#:

PHONE NUMBER 904-291-5600

INVOICE DATE 1/24/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
-----	-------	------	------	-------------	------	-------	-------	--------------	---------------	------------	----------	---------------	------------

2	1.0L			BACARDI RUM SUPERIOR WHITE 80	12			28728	19.97	19.97	080		39.94
2	1.0L			BAILEYS IRISH CREAM 34	12		22991	332775	40.05	40.05	001		80.10
2	1.0L			BULLETT BOURBON 90	12			352429	36.80	36.80	001		73.60
1	1.0L			COURVOISIER COG VS 80	12			407349	33.85	34.85	003	1.00	33.85
1	1.0L			GRAND MARNIER 80	6			991348	42.30	43.90	002	1.60	42.30
2	1.0L			HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10
1	1.0L			JOHNNIE WALKER BLACK 80 YRC	12		22863	22726	52.55	52.55	001		52.55
1	1.0L			MAKERS MARK BOURBON 90	12		21653	9998	40.28	42.58	003	2.30	40.28
1	750ML			PINNACLE VOD BLACKBERRY 60	12			966167	12.45	17.70	003	5.25	12.45
2	1.0L			PINNACLE VOD WHIPPED 60 PET	12			606163	15.55	22.55	003	7.00	31.10

240-1360 (orange) - 134.92
240-1344 (orange) - 346.50
240-1346 (orange) - 1451.29

[Handwritten signature]

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	15.45	LIQUOR GALLONS	15.92	CUSTOMER	170	YTD TOTAL DISCOUNT:	1,548.04
------------	-------------------	------------	---------------------	--------------	-------	----------------	-------	----------	-----	---------------------	----------

CARTON	DRIVER	LOADED	BEER GALLONS	EAGLE LANDING GOLF CLUB	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT	DUE DATE
--------	--------	--------	--------------	-------------------------	-------------	--------------	------------	----------------	-----------------	----------

PUT UP	15	CHECK BY		2386779	85510	1,934.71	1/24/2024
--------	----	----------	--	---------	-------	----------	-----------

PLINVOBK

SGWS

Port Name

Signature

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947821
ATLANTA, GA 30394-7821
1-800-375-8555

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

C.O.D.

H

T

O

LAKELAND-NIGHT BILL

FINTECH

C.O.D. FINTECH

PHONE NUMBER 904-291-5600 INVOICE DATE 1/24/2024

PAGE 1 OF 2
1500 3 14

DUPLICATE

INVOICE NUMBER	2386779
ACCOUNT NUMBER	85510
ROUTE	516
STOP	5

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#: DELIVERY INSTRUCTIONS: C.O.D. FINTECH

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W+OC	B+OC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1	187ML	CAVIT RIESLING 6/4PK	6			339030	8.75	64.50	002	12.00	52.50
1	1	1	1.0L	DEKUYPER PEACHTREE SCHN 30	12			25213	11.00	141.36	003	9.36	132.00
1	1	1	1.0L	DEKUYPER TRIPLE SEC 30	12			33497	7.25	124.56	003	37.56	87.00
1	1	1	750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
1	1	1	12 Z	GOSLINGS STORMY GING BEER 4/6P	4			920435	7.23	34.92	002	6.00	28.92
1	1	1	50ML	TITOS HANDMADE VOD 80 5/12P SP ED	5			531803	15.60	99.00	002	21.00	78.00
1	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
1	1	1	750ML	WOODBRIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
1	1	1	750ML	WOODBRIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00
1	1	1	750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00
1	1	1	750ML	WOODBRIDGE PINOT NOIR	12			133770	4.50	90.00	007	36.00	54.00
1	1	1	32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	108.00
1	1	1	2 1.0L	ABSOLUT VODKA 80	6			930029	33.51	33.51	005		67.02

Thank You For Your Business

PAGE TOTAL	CASES	ORDER TOTAL	PAGE TOTAL	ORDER TOTAL	WINE GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
15	15	2	17				EAGLE LANDING GOLF CLUB	1			

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
15	17		2386779	85510		1/24/2024
PUT UP	CHECK BY		DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNTIL 60 DAYS AFTER DATE OF DELIVERY			

PLINVOBX

SGWS

Print Name

Signature

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600



6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-1-21446
STATE#KLD3900175



ROUTE 3203
SPECIAL INSTRUCTIONS
DELIVER 7 AM - 6 PM.

PURCHASE ORDER #
INVOICE **

REP 0792
DUE DATE 02/05/24
EFT NET 10 days
CREDIT TERMS

All requests for returns must be in writing within 10 days of delivery.

ITEM #	CASE	BTLS	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
22137	2	1L	1L	JACK DANIELS BLK 1L		12	35.68			35.68	71.36
9001700	3	750ML	MILAGRO TEQ SLVR 6B 750ML			6	32.20	1.90		30.30	90.90
9423436	1	355ML	HIGH NOON CKTL PEACH CAN 6/4PK 355ML			24	81.00	41.40	39.60	1.65	39.60
9703325	1	355ML	HIGH NOON CKTL SNOWBIRD VAR CN 3/8 355ML			24	72.00	32.40	39.60	1.65	39.60
9405456	1	355ML	HIGH NOON CKTL SUN SIPS CAN 2/12PK 355ML			24	72.00	32.40	39.60	1.65	39.60
9611931	1	50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML			120	250.80	24.00	226.80	1.89	226.80
21733	1	1L	WOODFORD RSV BRN 6B 1L			6	260.28	6.00	254.28	42.38	254.28

Handwritten notes:
Liquor
240 - 1346 - 507.84
200 - 1346 - 254.28
Peach 1/24/24

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature:

Thank you for your order. We appreciate your business.

SPRITS	11.045	WINE	BEER	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
Cases	5	5	203		2001434 11CG	999999	141.90	762.14

Facebook www.facebook.com/breakthrubevFL
Twitter @breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND SUIT IS FILED TO RECOVER UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	114118244	2/05/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL
No Statement will be sent.
PH: 954-436-9200
Please include 9-digit Customer # and Invoice # on
Warehouse Copy
"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 30, 2024 2:38 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3256796 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - DRIVER 01
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1 BLUE MOON	071990095154	5.00	171.00	30.00	201.00
	BLUE MOON 1/2 BBL 15.5 GAL					
57152	3 LITE	034100005344	11.00	123.00	30.00	459.00
	LITE 1/2 BBL 15.5 GAL					
19462	1 SH LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
	SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1 YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-2 MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
	MILLER EMPTY 1/2 BBL					
99356	-1 CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
	CRAFT EMPTY KEGS					
99652	-1 YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 6 Kegs \$1,028.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -4 -\$120.00

Beer
240-1342
000
\$ 908.00

Total Selling Units: 2
Total Sales 897.00
Total Discount -49.00
Total Content 848.00
Total Deposit 180.00
Total Credits -120.00
Over/Short 0.00
Invoice Total 908.00

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:

Dec H
1/30/24

Funky
JVR

01 - DRIVER 01

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 70 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!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jan 30, 2024 2:42 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3256791 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - DRIVER 01
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	7	COORS LIGHT	071990301064	3.25	25.40	0.00	177.80
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.85
		GUINNESS PUB 6/4/14.9 CAN					
07702	1	HEINEKEN	072890000200	0.00	35.20	0.00	35.20
		HEINEKEN 2/12/12 CAN					
57274	7	LITE	034100003760	3.25	25.40	0.00	177.80
		LITE ALUMINUM 24/16 CAN					
90121	3	RB EDITIONS	611269333213	0.00	41.50	0.00	124.50
		RED BULL EDITIONS RED 80Z 4PK					
90079	1	RB EDITIONS	611269192230	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 12PK					
90029	3	RB ENERGY DRIN	611269431575	0.00	41.50	0.00	124.50
		RED BULL ENERGY DRINK 80Z 6PK					
19464	1	SN LITTLE THIN	083783110104	0.00	38.35	0.00	38.35
		SIERRA HAZY LITTLE THING 4/6/12 CANS					

Beer: 17 + 0 Kegs \$473.00
Wine & Liq: 0 \$0.00
Soft Drink: 7 \$290.50
Misc: 0 \$0.00
Credits: 0 \$0.00

OTHER
240-1360 = 290.50
000

BOTTLER
240-1342 = 473.00
000

Total Selling Units: 58
Total Sales 809.00
Total Discount -45.50
Total Content 763.50
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 763.50

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

Customer Signature:

Driver Signature:

Dev
1/30/24

Funky
Jake

01 - DRIVER 01

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



3601 Resent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooke Binward

Stacy McClellan

Fintech

Date	Invoice	Load Sheet	Vendor	PO Num			
01/30/2024	3841848	248264		12054506			
Route	Customer	Deliver to	Salesman				
1504 TUES	101152	Cluversens	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
Pallet-2272880							
322	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$356.60
Pallet-2272881							
9256	1	STELLA 11.2 OZ 2/12 B	\$33.35			\$33.35	\$33.35
11043	2	BUD 6/4 16OZ C	\$32.10			\$32.10	\$64.20
707	1	CORONA EXTRA 6/4 16OZ C	\$41.50			\$41.50	\$41.50
7637B	6	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$215.10
6	11	BEER 60.1000 Gallons	\$60.00	\$0.00			

Rec'd 1/30/24

Total \$680.75
Charges \$710.75
Credits \$30.00
Total \$680.75

240-1342 : \$680.75
Boor

CJ

1/31/24

INVOICE NUMBER	2410603		
ACCOUNT NUMBER	85510		
ROUTE	533	STOP	4

PAGE 2 OF 3
1500 3 14

LICENSE NUMBER	SALES PERSON
20-01434	186

ELVRY INSTRUCTIONS:	
P.O.#:	

LAKELAND-NIGHT BILL

1000

[illegible]

PHONE NUMBER _____

INVOICE DATE

LOC	CASES	RTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	✓	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	1	✓	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	15.60	99.00	002	21.00	78.00
	1	✓	750ML	WOODBRIDGE CAB SAUV SP COL(SC)	SUB	FOR	531803	TITOS HANDMADE VOD 80 5/12P SP ED					
	1	✓	750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00 w
	1	✓	32 Z	ZING ZANG SWEET&SOUR MIX PET	6			915650	4.00	87.00	007	39.00	48.00 w
	2	✓	4 Z	ANGOSTURA BITTERS ORANGE	12		52973	198448	4.50	33.00	003	6.00	27.00 c
	1	✓	1.0L	BACARDI RUM BLACK 80	12			383119	13.45	13.45	002		26.90 v
	1	✓	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728	19.97	19.97	080		19.97
	1	✓	1.0L	BAILEYS IRISH CREAM 34	12		22991	332775	19.97	19.97	080		19.97
	1	✓	1.0L	BASIL HAYDENS BBN 80	6	83		895573	40.05	40.05	001		40.05
	1	✓	1.0L	BULLEIT BOURBON 90	12			352429	51.80	54.77	003	2.97	51.80
	1	✓	750ML	CROWN ROYAL PEACH 70	12			930569	36.80	36.80	001		73.60
	1	✓	1.0L	CROWN ROYAL REGAL APPLE 70	12			411310	28.20	28.20	001		28.20
	1	✓	1.0L		12				41.55	41.55	001		41.55

Thank You For Your Business

Rec'd
6/31/24
Tome No 3

[illegible]

9I - South Village CDD dba Eagle Landing Pg 1
1015 - Capital Reserve Fund
Check Register for Jan 1/24 thru Jan 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
1182	SITEONE LANDSCAPE SUPPLY LLC	Jan 4/24	3,565.00	
1183	CINTAS FIRE PROTECTION	Jan 11/24	1,220.26	
1184	THE PRESTWICK GROUP INC	Jan 22/24	4,689.45	
1185	FLORIDA PUMP SERVICE INC.	Jan 25/24	880.00	
1186	TORO NSN	Jan 25/24	557.00	

Total Regular Checks Issued			10,911.71	

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



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sales Invoice

2/20/23

Capital Landscaping

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
08/09/2023	133304494-001	Brad Stephens/Seed	10/02/2023	133304494-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
12/19/2023	10/02/2023 Any time	Branch Dispatch	Brad Stephens	Jason Wilkerson

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300



Special Instructions:

Please deliver on Monday 10/2/23. Thank you!

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	30-62-950	LESCO Double Eagle Seed Blend 50 lb. Seed Lot: future	40	40	0	0	88.500 / EA	3540.00

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 15TH PROX

Pay by 11/15/2023

Subtotal: \$3540.00
Sales Tax: \$0.00
Freight: \$25.00
Total: \$3565.00
Total Payment: \$0.00
Amount Due: \$3565.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

BRANDON STEELE | Area Business Manager
--|BSteele@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Scan for a Brief Survey



Check out the SiteOne.com

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Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Capital Reserve
had seed
7975-900
12/11/23



Location : CINTAS FIRE PROTECTION



SCAN
TO PAY



*** INVOICE

CUSTOMER COPY ***

Invoice # : C0F61643364 Inv Date : 1/03/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 05
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 9733243

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	11	FUSIBLE LINK HEAT DETECTOR	25.95	285.45	Y
INKST	2	INSPECTION KITCHEN SYSTEM REMOTE TANK	89.78	179.56	Y
A439827	1	NOZZLE, 1N, GRIDDLE/CHAIN	94.81	94.81	Y
INKS	2	INSPECTION KITCHEN SYSTEM	224.40	448.80	Y
SC	1	Service Charge	126.51	126.51	Y

SUB-TOTAL : 1,135.13
TAX : 85.13
TOTAL : 1,220.26

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT

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

TERMS NET 10

FIRE-LASERINV



FLORIDA PUMP SERVICE, INC.
192 Industrial Loop
Orange Park, FL 32073
+1 9042690202
customerservice@floridapumpservice.com
www.floridapumpservice.com

Invoice

BILL TO

Eagle Landing
South Village Community
Development District
5385 N Nob Hill Rd
Sunrise, FL 33351-4761

SHIP TO

Eagle Landing
2989 Eagle Landing Parkway
Jacksonville, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
90404	01/10/2024	\$880.00	02/09/2024	Net 30	

SALES REP
Kim/David

PHONE NUMBER
904.487.6800

DATE	QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
01/10/2024	1	Job Labor	Work as per our quote 16826. Replaced burnt contactor on pump one. Rewired and tested. Both pumps pulling 15.0 amps. Pump two has a grinding noise. Customer requests quote on pulling motor and checking impeller.	880.00	880.00
01/10/2024	1	ZZPART	Contactor 42CF35AF Weg motors 15hp		

Warranty Terms: Unless otherwise stated, Florida Pump Service, Inc. guarantees all major equipment, against inherent mechanical defects and/or workmanship for one (1) year and on-the-job labor for 90 days, from the date of installation. All warranty work is done during regular business hours, Monday-Friday between 8:00 am to 4:30 pm.

SUBTOTAL	880.00
TAX	0.00
TOTAL	880.00
BALANCE DUE	\$880.00

We now offer financing!
12-Month Same as Cash and Traditional loans

11 Central Reserve
Wentface
7975-900
11/16/24

Since 1948
"We Make Water Happen!"

e Toro Company
11 Lyndale Ave. So.
COMINGTON MN 55420-1196

DEBIT INVOICE C410066855

INVOICE DATE 01/01/2024
PAGE 1 OF 1

Customer Support Services
EASE REMIT TO:
E TORO COMPANY - NSN
398 Treasury Center
ICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

PO NUMBER	DATE
lynx-riu mnthly inv	07/25/2021
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70257311	07/25/2021

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

Capital Reserve
1/8/23

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

7479-900

SHIPPED VIA:
REHOUSE: NSN Abilene Dist-Cent
METHOD OF CREDIT NO:

ORDER TYPE: Debit Memo Request
INTL LICENSE: NLR
CURRENCY: USD
FREIGHT:
ECCN#: EAR99

SERIAL NO. / DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ASSIC-36-EQ MONTHLYEQUIPMT	235.03	1.00	0.00	1.00	235.03
Billing Period: 01/01/2024 Thru: 01/31/2024					
ASSIC-36-EQ MONTHLYAPPSPMT	2.75	1.00	0.00	1.00	2.75
Billing Period: 01/01/2024 Thru: 01/31/2024					
ASSIC-36-SVC MONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
Billing Period: 01/01/2024 Thru: 01/31/2024					

PRODUCT TOTAL: 557.00

INVOICE TOTAL: 557.00

CURRENCY: U.S. Dollar
RMS: 06 NET 30 DAYS / 30 days inv date
R DUE DATE: 01/31/2024

PACKING#/PRO#/PARS#:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

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)

YSDIV_INVOICE01