

South Village
Community Development District

April 2, 2024

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

March 26, 2024

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, April 2, 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 March 5, 2024 Meeting
- IV. Discussion of Towing Policy
- V. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - D. District Engineer
- VI. Supervisor's Requests
- VII. Audience Comments
- VIII. Financial Reports
 - A. Balance Sheet as of February 29, 2024 and Statement of Revenues and Expenses for the Period Ending February 29, 2024

- B. Assessment Receipt Schedule
- C. Approval of Check Register
- IX. Next Scheduled Meeting: May 7, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
- X. 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, March 5, 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 by telephone
Alex Acree	District Engineer by telephone
Matt Biagetti	Director of Operations, Honours Golf
Joe Halifco	Operations, Honours Golf
Ernie Cruz	Golf Professional

The following is a summary of the actions taken at the March 5, 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 February 6, 2024 Meeting

On MOTION by Mr. Brink seconded by Mr. Payton with all in favor the minutes of the February 6, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS**Consideration of RFP for Landscape & Irrigation Maintenance Services**

Ms. Giles stated I have the project manual for the RFP and the first two-thirds of the document is administrative. There is the notice that will go in the paper, the instructions to the proposers, and timeline. There is evaluation criteria that needs to be approved, an agreement that can be changed, the term of contract would be one year with pricing for the second and third year.

After discussion the board took the following action.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor staff was authorized to move forward with the RFP package for landscape and irrigation maintenance services as amended to add maintenance of future monument signs and direct the contractor to not put organic material in the ponds or storm drains.

FIFTH ORDER OF BUSINESS**Discussion of Towing Policy and Designation of Public Hearing Date, Resolution 2024-01**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2024-01 was approved as amended to include no parking on any of the sports fields and all unpaved areas.

SIXTH ORDER OF BUSINESS**Staff Reports****A. General Manager****1. Report**

Mr. Biagetti stated we would like to welcome Ernie Cruz, our new head golf professional.

We are getting ready for spring break for the swim park and both pumps that were down are up and running properly. The board asked us to provide a scope for a proposal to have backup pumps for those units. I spoke with Supervisor Brink and our contractor is working on that. We would like to work on a not to exceed \$25,000 for a new pump and motor for the large pump for the slide.

2. Consideration of USDA Beaver Mitigation Proposal

Mr. Biagetti stated we are working with USDA and hopefully, we will have a final resolution soon.

3. Consideration of Top Tracer

This item pulled from the agenda.

B. District Counsel

Ms. Buchanan stated I have had an inquiry from a board member about a situation a lot of you have tracked at Magnolia Point. I want to clarify that is not the CDD and they essentially have a conflict between the community and the club on the amount of money it is costing for Magnolia Point to use the golf course. It is different than the district in the sense that the district owns the golf course, and you pay for it generally when you get the revenues from the course or special assessments collected by the district.

C. District Manager – Discussion of 2024 General Election

Ms. Giles stated as a reminder the general election is coming up, the qualifying period is the second week in June and two seats will be up for election, seat 2 and seat 4.

We will start budget discussions at your April meeting, and we are going to approve the budget at the June 4th meeting and adopt it at the August 6th meeting.

D. District Engineer

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: thanks to staff for the tournament, checklist for athletic center before the end of shift, staff did not know how to take money for the team and put it into the computer, uniform shirts, need staff at the top of the hour to take lesson money, broken handle on gate, pothole in restaurant parking lot, trees on 12 will be planted in the spring, grind stumps on 7, clean up areas with tree debris, put up signage, good buffet on Saturday, large root at 14 cart path needs to be taken care of, put pickleball rules on bulletin board.

EIGHTH ORDER OF BUSINESS

Audience Comments

Additional comments: noise from blowers on golf course, blower noise before 7 a.m., purchase of sales center, availability of long-term plan for assets, how to access free golf for residents.

NINTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of January 31, 2024 and Statement of Revenues and Expenses for the Period Ending January 31, 2024

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

Next Meeting Scheduled for Tuesday, April 2, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for April 2, 2024 at 6:30 p.m. in the same location.

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the meeting adjourned at 7:36 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

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



FIFTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: March 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. Chairs on deck were scrubbed and pressure washed.
 - b. Dead and unsightly plants were removed from the slide rocks.
 - c. New Umbrellas were fitted to the lifeguard stands for the year.
 - d. Slide joint resurfacing seems to be successful. Even after spring break there is still no visible leaks.
 - e. Successful spring break.
 - f. There were a couple good days of Café sales when the temperatures were up.
 - g. Moving forward with Boree Canvas to install new awnings at the Pool and Kids Club. Expected install in late May or early June.
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. TRX bands were fitted to the rack unit.
3. Activities/Communications
 - a. Facebook – 21 new likes in March, 39 new followers
Current followers: 3,785
11 total posts for March
Post Reach: 17,298 | Post Engagement: 5,857
 - b. Instagram – 4 new followers
1 total posts for March
 - c. Website/App Summary 2/2-3/25:
App Usage (Members) 1,416 logins
Website Hits - Members 1,733 / Public 9,012
 - d. App Downloads – New Devices: 10
 - e. Email Summary
Current number of residents receiving blast: (3/19 Warmer Weather = More Outside Activities!): 2,445
Open rate of last blast: 52.67%
 - f. Text Alert Program – 4 Messages sent in March
111 users currently signed up
 - g. 4 new resident orientation meetings in March
 - h. 3 new recreation hires
 - i. 3/9 – Spring Vendor Market – Huge success! It rained towards the end so we had to pack up fast, but lots of people were in attendance and we had a variety of vendors in participation! We plan another in June.

- j. 3/16 – Dive in Move “Elemental” – 1st of the year – had a positive outcome, movie was a hit!
- k. 3/24 – Adult Game Night – 7 participants, played new games and had fun!
- l. 3/25 – Books & Banter Meeting – Discussed “The Moonlight Gardening Club”. 8 participants.
- m. 4 facility rentals in March.

4. Tennis/Pickleball

- a. RITA event went well. Players and RITA board were pleased with the venue and how the weekend went. The RITA would like to return next year to Eagle Landing.
- b. Pickleball hosted Eagle Landing’s 1st tournament for our residents. There was a great turnout and positive response. Medals were awarded to the top three teams in each division.

Golf and Clubhouse Operations:

Golf Operations

- a. March member rounds to date 1123.
- b. Range sales totaled \$4,519 in March, with 655 users.
- c. Sales in golf shop totaling \$12,190.
- d. The Match Play for 2024 has begun.

Clubhouse F&B

- a. Solid sales, exceeding sales budget. With solid execution, (considering Chef was out the majority of the month)
- b. Numerous events, 5 golf tournaments with F&B, including the JWGA, and the first Rick Smith ALS tournament. A well-received Wine tasting that introduced a new line of wines for the club.
We were able to support the Rita tennis tournament with awesome feedback, and held a very busy Karaoke night and a St Patrick’s Day celebration, along with the bi-weekly Taco Tuesday. We are finishing the month with Easter Brunch, a resident favorite. Live music nights continue as well
- c. We are focusing primarily on a heavy tournament schedule for April; we are continuing our normal Event schedule and adding a “Canvas & Cocktails event.

Golf Course Maintenance

- a. 3.75 inches of total rain fall in March.
- b. Two plant health applications to putting surfaces.
- c. Two soil/moisture aid applications to putting surfaces.
- d. Two plant fertility applications to tees and fairways.
- e. One plant health application to tees and fairways.
- f. One soil/moisture aid application to tees and fairways.
- g. Stumps/roots removed on #7 hillside.
- h. weed resistance applications to all maintained turf (ongoing).
- i. Various edging/pruning (ongoing).
- j. One “ninja tine” application to putting surfaces.
- k. One top-dress on putting surfaces.
- l. Spike, top-dress-fertility application to thin fairway areas, tees will follow suit (granular type).
- m. Solid tine in weak rough areas (ongoing).
- n. Remember, ball-marks and divots!

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Most ponds are in good health but there have been a couple to be retreated heading into Spring.
2. Camera additions and upgrades in progress.
3. Working with the USDA on Beaver removal in wetlands – COMPLETED in March.
4. Ballhawkers has been onsite diving for golf balls in the ponds. They pulled the Waterfall suction baskets off for us to clean on March 20th.
5. Cleaned graffiti at all playgrounds at the beginning and end of the month.

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 March 1st thru March 31st 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. March irrigation inspection and repairs completed the week of 03/20/24. 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 baskets installed continue to flourish and doing well.
 - e. Soccer fields were treated with fertilizer on 03/20/24.
 - f. Shrubs around tennis courts maintained at mid bar height until further notice.
 - g. Shrubs around tennis courts were trimmed and mulch added around athletic center area.
 - h. March flower switchout was completed March 21st.
 - i. Entry way island turf treated for fertilizer and post emergent.
 - j. Mulch for the rest of the property is scheduled for late April.

Misc:

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

Questions/Comments:

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

EIGHTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
February 29, 2024



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South Village
Community Development District
Combined Balance Sheet
February 29, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 164,719	\$ -	\$ -	\$ 1,786,751	\$ 1,951,470
Accounts Receivable	-	-	-	110,601	110,601
Due from General	-	0	-	74,278	74,278
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	988,531	-	-	-	988,531
Series 2016 A1/A2					
Reserve A1	-	545,677	-	-	545,677
Reserve A2	-	193,769	-	-	193,769
Revenue A1/A2	-	1,524,672	-	-	1,524,672
Construction	-	-	10,472	-	10,472
Series 2016 A3					
Reserve A3	-	136,130	-	-	136,130
Revenue A3	-	321,506	-	-	321,506
Series 2019A/B					
Reserve A	-	60,280	-	-	60,280
Revenue A	-	231,639	-	-	231,639
Interest B	-	1,261	-	-	1,261
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0	-	0
Prepaid Expenses	-	-	-	130,288	130,288
Inventory	-	-	-	145,647	145,647
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,587,404	2,587,404
Total Assets	\$ 1,153,250	\$ 3,017,109	\$ 10,473	\$ 4,841,372	\$ 9,022,204
Liabilities:					
Accounts Payable	\$ 22,477	-	\$ -	\$ 205,042	\$ 227,520
Accrued Payroll & PTO	-	-	-	48,377	48,377
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	207,259	207,259
Total Liabilities	\$ 22,477	\$ -	\$ -	\$ 460,678	\$ 483,155
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 130,288	\$ 130,288
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	3,017,109	-	-	3,017,109
Capital Projects	66,000	-	10,473	-	76,473
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	4,244,003	4,244,003
Unassigned	1,064,772	-	-	-	1,064,772
Total Fund Balances	\$ 1,130,772	\$ 3,017,109	\$ 10,473	\$ 4,380,694	\$ 8,539,048
Total Liabilities & Fund Balance	\$ 1,153,250	\$ 3,017,109	\$ 10,473	\$ 4,841,372	\$ 9,022,204

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 751,796	\$ 728,719	\$ 728,719	\$ -
Interest Income	4,443	1,851	14,401	12,550
Total Revenues	\$ 756,239	\$ 730,571	\$ 743,121	\$ 12,550
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 14,000	\$ 5,833	\$ 3,000	\$ 2,833
PR-FICA	1,071	- 446	230	217
Engineering	12,000	5,000	789	4,211
Arbitrage Rebate	1,800	750	-	750
Dissemination Agent	9,010	3,754	3,003	751
Assessment Administration	5,618	5,618	5,618	-
Attorney	40,000	16,667	7,707	8,960
Annual Audit	8,500	3,542	-	3,542
Trustee Fees	17,000	7,083	-	7,083
Management Fees	55,120	22,967	18,373	4,593
Information Technology	1,908	795	636	159
Website Admin	1,200	500	400	100
Telephone	1,500	625	165	460
Postage & Delivery	1,000	417	237	179
Insurance General Liability	20,540	20,540	20,540	-
Printing & Binding	2,000	833	306	528
Legal Advertising	4,000	1,667	164	1,503
Other Current Charges	2,500	1,042	363	679
Office Supplies	100	42	1	41
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	500	-	500
Total General & Administrative	\$ 199,542	\$ 98,795	\$ 61,706	\$ 37,089

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 21,667	\$ 19,813	\$ 1,854
Utilities	118,233	49,264	26,201	23,063
Interlocal Agreement - MVCDD	36,000	36,000	36,022	(22)
Facility & Grounds Maintenance (Labor)	-	-	-	-
Landscape - Contract	234,964	97,902	104,481	(6,579)
Landscape - Contingency	45,000	18,750	1,905	16,845
Landscape - Irrigation Repairs	10,500	4,375	-	4,375
Phase 5&6 Maintenance	-	-	3,808	(3,808)
Repairs & Maintenance	25,000	10,417	45	10,372
Lake - Contract	35,000	14,583	14,310	273
Subtotal Community Appearance	\$ 556,697	\$ 252,957	\$ 206,584	\$ 46,373
Total Operations & Maintenance	\$ 556,697	\$ 252,957	\$ 206,584	\$ 46,373
Total Expenditures	\$ 756,239	\$ 351,752	\$ 268,290	\$ 83,462
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 378,818	\$ 474,830	\$ 96,012
Net Change in Fund Balance	\$ -	\$ 378,818	\$ 474,830	\$ 96,012
Fund Balance - Beginning	\$ -		\$ 655,942	
Fund Balance - Ending	\$ -		\$ 1,130,772	

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 1,475,980	\$ 1,433,832	\$ 1,433,832	-
Interest Income	-	-	27,533	27,533
Total Revenues	\$ 1,475,980	\$ 1,433,832	\$ 1,461,365	\$ 27,533
<u>Expenditures:</u>				
<u>Series 2016 A-1 Refunding Bonds</u>				
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	-	-	-
<u>Series 2016 A-2 Refunding Bonds</u>				
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	\$ 1,124,897	\$ 1,117,431	\$ (7,467)
Net Change in Fund Balance	\$ 8,111	\$ 1,124,897	\$ 1,117,431	\$ (7,467)
Fund Balance - Beginning	\$ 369,283		\$ 1,146,500	
Fund Balance - Ending	\$ 377,394		\$ 2,263,930	

South Village
Community Development District
Debt Service Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 275,425	\$ 267,810	\$ 267,810	-
Interest Income	-	-	6,107	6,107
Total Revenues	\$ 275,425	\$ 267,810	\$ 273,917	\$ 6,107
<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	\$ 174,085	\$ 180,192	\$ 6,107
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,975	\$ 174,085	\$ 180,192	\$ 6,107
Fund Balance - Beginning	\$ 138,689		\$ 277,644	
Fund Balance - Ending	\$ 146,664		\$ 457,836	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 214,843	\$ 214,843	\$ -
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	3,476	3,476
Total Revenues	\$ 304,913	\$ 214,843	\$ 218,319	\$ 3,476
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	\$ 132,744	\$ 136,220	\$ 3,476
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 85,716	\$ 132,744	\$ 136,220	\$ 3,476
Fund Balance - Beginning	\$ 100,032		\$ 158,935	
Fund Balance - Ending	\$ 185,748		\$ 295,155	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
<u>Revenues</u>				
Developer Contributions	\$ -	\$ -	\$ 215	\$ 215
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 215	\$ 215
<u>Expenditures:</u>				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 215	\$ 215
Net Change in Fund Balance	\$ -		\$ 215	
Fund Balance - Beginning	\$ -		\$ 10,257	
Fund Balance - Ending	\$ -		\$ 10,472	

South Village
Community Development District
Capital Projects Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	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 February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	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 February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
<u>Operating Revenues:</u>				
PGA/Cart Fees	\$ -	\$ -	\$ 5,014	\$ 5,014
Raincheck Revenue	-	-	(6,222)	(6,222)
Guest Fees	1,617,431	627,478	530,549	(96,929)
Trail Fees	108,000	45,000	46,062	1,062
Tournament Rounds	-	-	45,083	45,083
Other Golf Revenues	75,000	31,200	23,471	(7,729)
Merchandise	219,020	89,695	87,437	(2,258)
Food & Beverage	1,760,751	637,783	701,362	63,579
Swim & Tennis	224,000	64,185	31,360	(32,825)
Room Rental	1,000	200	-	(200)
Member Dues	417,000	173,750	193,091	19,341
Fitness	-	-	5,313	5,313
Misc Revenues	-	-	513	513
Total Operating Revenues	\$ 4,422,202	\$ 1,669,291	\$ 1,663,035	\$ (6,256)
<u>Cost of Goods Sold:</u>				
Cost of Goods Sold	\$ 838,414	307,795	347,985	(40,190)
Subtotal Cost of Goods Sold:	\$ 3,583,788	\$ 1,361,496	\$ 1,315,050	\$ (46,446)
<u>Operating Expenses:</u>				
<u>Payroll</u>				
Payroll	\$ 2,428,250	947,669	\$ 892,658	\$ 55,011
Employee Benefits	497,084	196,852	224,253	(27,401)
Employee Expenses	31,150	13,950	31,633	(17,683)
<u>Professional Fees</u>				
Legal Fees	3,000	1,000	146	854
<u>Marketing</u>				
Marketing	136,450	59,675	76,234	(16,559)
<u>Repairs & Maintenance</u>				
Equipment	83,800	37,500	26,310	11,190
Irrigation	10,850	5,150	2,503	2,647
Pool	22,000	6,000	930	5,070
Building	13,800	5,750	9,872	(4,122)
Elctrical & Mechanical	-	-	1,020	(1,020)
Tennis Courts	12,000	5,800	7,645	(1,845)
Carts	6,000	3,500	310	3,190
Sod	3,500	1,000	-	1,000
Seed & Mulch	10,000	4,000	-	4,000
Sand & Gravel	8,000	2,750	3,770	(1,020)
Landscaping	1,800	750	-	750
Gas, Diesel, Oil & Lube	64,800	27,000	28,757	(1,757)
Small Tools	1,500	500	192	308
Fertilizers	59,500	21,500	8,464	13,036
Chemicals - Herbicides	75,000	26,000	32,118	(6,118)
Chemicals - Other	34,992	14,580	17,893	(3,313)
<u>Utilities</u>				
Electric	149,300	54,700	47,531	7,169
Natural Gas	11,500	5,600	3,948	1,652
Cable TV/Music	25,240	10,523	9,375	1,148
Water	34,200	10,100	4,458	5,642
Waste Removal	43,200	18,000	21,791	(3,791)
Telephone	25,000	10,440	9,438	1,002
Pest Control	9,000	3,750	2,952	798

South Village
Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
<u>Operating Expenses</u>				
Cart Leases - Operating	108,000	32,500	37,660	(5,160)
EZLinks	10,500	4,375	3,688	687
Employee Uniforms	10,500	4,000	3,190	810
Handicap Fees	3,500	2,500	2,768	(268)
Equipment Rental	2,700	1,200	2,073	(873)
Equipment Leases	41,500	7,000	-	7,000
Golf Operating Supplies	15,300	5,500	10,820	(5,320)
Course Supplies	2,700	900	409	491
Paper Products	76,700	28,700	26,477	2,223
Office Supplies	18,820	7,900	1,266	6,634
Flowers & Decorations	14,000	8,650	919	7,731
Operating Supplies - M	39,650	16,975	12,936	4,039
Operating Supplies - G	16,200	6,750	4,506	2,244
Linens	29,000	12,000	5,537	6,463
China, Glass & Utensils	8,800	4,000	2,135	1,865
Tournament Expense	4,000	-	1,272	(1,272)
Postage	3,600	1,500	442	1,058
Computers Related	21,300	8,875	13,271	(4,396)
Printing	4,580	1,950	1,327	623
Credit Card Fees	86,384	33,866	42,371	(8,505)
Cash Over/Short	-	-	27	(27)
Bank Fees	8,246	1,644	3,535	(1,891)
Dues & Subscriptions	2,850	750	537	213
Independent Contractor	35,800	15,300	11,086	4,214
Insurance	121,000	50,419	63,403	(12,984)
Property Taxes	42,100	41,400	6,305	35,095
Fees, Permits & Licenses	3,801	1,862	956	906
Base Management Fees	180,000	77,660	79,191	(1,531)
Capital Expenditures	-	-	152,231	(152,231)
Total Operating Expenses:	\$ 4,712,447	\$ 1,872,215	\$ 1,954,539	\$ (82,324)
Net Income before Non-Operating Income (Expenses)	\$ (1,128,659)	\$ (510,719)	\$ (639,489)	\$ (128,770)
<u>Non-Operating Income/(Expenses):</u>				
Mandatory Initiation Fees	\$ 13,000	6,800	\$ 20,000	\$ 1,500
Golf Assessments	358,000	348,923	348,923	44,617
Rec Fund Assessments	1,006,189	1,006,189	1,040,613	133,062
Cap Reserve Assessments	283,455	273,322	273,322	34,950
Total Non-Operating Income/(Expenses):	\$ 1,660,644	\$ 1,635,235	\$ 1,682,859	\$ 214,129
Change in Net Position	\$ 531,985	\$ 1,124,516	\$ 1,043,370	\$ 85,359
Total Net Position - Beginning	\$ -		\$ 3,337,325	
Total Net Position - Ending	\$ 531,985		\$ 4,380,694	

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	\$ 6,556	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	728,719
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	4,443	2,764	2,211	2,279	2,811	4,337	-	-	-	-	-	-	-	14,401
Total Revenues	\$ 2,764	\$ 103,902	\$ 614,106	\$ 11,456	\$ 10,893	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743,121
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 14,000	\$ 600	\$ 800	\$ -	\$ 800	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,000
PR-FICA	1,071	46	61	-	61	61	-	-	-	-	-	-	-	230
Engineering	12,000	-	511	-	278	-	-	-	-	-	-	-	-	789
Attorney	40,000	978	1,466	-	493	4,770	-	-	-	-	-	-	-	7,707
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	41	-	-	-	-	-	-	-	164
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	\$ 5,672	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,706

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	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	19,813
Utilities	118,233	8,258	5,290	5,628	1,214	5,812	-	-	-	-	-	-	-	26,201
Interlocal Agreement - MVCDD	36,000	-	-	-	36,022	-	-	-	-	-	-	-	-	36,022
Landscape - Contract	234,964	26,160	19,580	19,580	19,580	19,580	-	-	-	-	-	-	-	104,481
Landscape - Contingency	45,000	-	-	1,905	-	-	-	-	-	-	-	-	-	1,905
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance	-	1,363	638	889	469	450	-	-	-	-	-	-	-	3,808
Repairs & Maintenance	25,000	-	-	-	-	45	-	-	-	-	-	-	-	45
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	-	-	-	-	-	-	-	14,310
Subtotal Community Appearance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 64,647	\$ 31,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	206,584
Total Operations & Maintenance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 64,647	\$ 31,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	206,584
Total Expenditures	\$ 77,123	\$ 41,971	\$ 39,808	\$ 71,968	\$ 37,420	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	268,290
Excess (Deficiency) of Revenues over Expenditures	\$ (74,360)	\$ 61,932	\$ 574,298	\$ (60,512)	\$ (26,528)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	474,830
Net Change in Fund Balance	\$ (74,360)	\$ 61,932	\$ 574,298	\$ (60,512)	\$ (26,528)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	474,830

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.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	98,785.98	1,441,719.57	269,283.60	216,024.67	2,404,735.23	4,331,763.07
TOTAL DUE / RECEIVED	98,785.98	1,441,719.57	269,283.60	216,024.67	2,404,735.23	4,331,763.07

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
8	3/14/2024	23,700.30	7,888.06	1,473.33	1,181.93	13,156.98
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,331,763.07	1,441,719.57	269,283.60	216,024.67	2,404,735.23

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	97.77%	97.77%	97.77%	97.77%	97.77%

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>	2/1-2/29	3506-3513	\$33,875.90
<i>Rec Fund</i>	2/1-2/29	21370-21392	\$33,418.52
		ACH	\$4,902.88
<i>Golf Fund</i>	2/1-2/29	14787-14874	\$127,752.73
		ACH	\$35,219.39
<i>Cap Reserve</i>	2/1-2/29	1187-1195	\$43,534.32
TOTAL			\$278,703.74

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
2/12/24	00168	1/31/24	3342391 DEC 23	202312	310	51300	31500		GENERAL COUNSEL KUTAK ROCK LLP	*	493.00	493.00	003506
2/12/24	00063	1/29/24	149628B JAN 24	202401	320	57200	46800		LAKE CONTRACT	*	2,862.00		
		2/01/24	156571B FEB 24	202402	320	57200	46800		LAKE CONTRACT THE LAKE DOCTORS, INC.	*	2,862.00	5,724.00	003507
2/12/24	00163	2/08/24	190463 JAN 24	202401	310	51300	31100		ENGINEERING SVCS MATTHEWS DESIGN GROUP	*	277.50	277.50	003508
2/12/24	00076	1/28/24	202239 JAN 24	202401	320	57200	46200		LANDSCAPE CONTRACT TREE AMIGOS OUTDOOR SERVICES	*	19,580.25	19,580.25	003509
2/26/24	00038	2/08/24	JAN 24 JAN 24	202401	320	57200	43100		WATER	*	3,782.07		
		2/08/24	JAN 24 JAN 24	202401	320	57200	46600		WATER CLAY COUNTY UTILTITY AUTHORITY	*	417.85	4,199.92	003510
2/26/24	00031	2/13/24	FEB 24 FEB 24	202402	320	57200	43000		ELECTRIC CLAY ELECTRIC COOPERATIVE, INC.	*	1,611.00	1,611.00	003511
2/26/24	00231	2/13/24	FEB 24 FEB 24	202402	320	57200	46600		ELECTRIC CLAY ELECTRIC COOP (AUTOPAY)	*	31.73	31.73	003512
2/26/24	00168	10/30/23	3297556 SEP 23	202310	310	51300	31500		GENERAL COUNSEL KUTAK ROCK LLP	*	1,958.50	1,958.50	003513
TOTAL FOR BANK A											33,875.90		
TOTAL FOR REGISTER											33,875.90		

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 31, 2024

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. 3342391

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. 3342391

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

12/02/23	G. Lovett	0.50	125.00	Perform legislative monitoring activities
12/12/23	K. Buchanan	0.80	256.00	Review revised bonus policy
12/19/23	J. Gillis	0.10	16.00	Review and revise board supervisor email list for Capitol Conversations
12/29/23	K. Buchanan	0.30	96.00	Review outstanding action items
TOTAL HOURS		1.70		

KUTAK ROCK LLP

South Village CDD

January 31, 2024

Client Matter No. 19723-1

Invoice No. 3342391

Page 2

TOTAL FOR SERVICES RENDERED	\$493.00
-----------------------------	----------


TOTAL CURRENT AMOUNT DUE	\$493.00
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UNPAID INVOICES:

October 30, 2023	Invoice No. 3297556	1,958.50
------------------	---------------------	----------

TOTAL DUE	<u>\$2,451.50</u>
-----------	-------------------

MAKE CHECK PAYABLE TO:

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

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

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	1/29/2024	\$2,862.00

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

00000000075695001000000014962800000028620016

Please Return this invoice with your payment and notify us of any changes to your contact information.

SOUTH VILLAGE CDD

Eagle Landing Parkway, Orange Park, FL

Orange Park, FL 32065

Invoice Due Date 1/11/2024

Invoice 149628B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
1/1/2024	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake-Contract
\$2,862.00

[Signature]
1.30.24

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

Credits \$0.00
Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$2862.00

This Invoice Total:

\$2862.00

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

Customer #: 719371
Portal Registration #: 2A40879A
Customer E-mail(s): JAMES.HAHN@HONOURSGOLF.COM, mbiagetti@troon.com
Customer Portal Link: www.lakedoctors.com/contact-us/

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

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

MAKE CHECK PAYABLE TO:

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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER
EXPIRATION

EXP. DATE
ACCOUNT PAID

ADDRESSEE

☐ Please check address below to be correct and indicate change on reverse side

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

ACCOUNT NUMBER	DATE	BALANCE
719371	2/1/2024	\$2,862.00

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

00000000075695001000000015657100000028620017

Please Return this invoice with your payment and
notify us of any changes to your contact information.

SOUTH VILLAGE CDD

Eagle Landing Parkway, Orange Park, FL

Orange Park, FL 32065

Invoice Due Date 2/11/2024

Invoice

156571B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
2/1/2024	Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake - Contract
\$2,862.00
[Signature]
2.6.24

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

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$5724.00

This Invoice Total:

\$2862.00

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

Customer #: 719371
Portal Registration #: 2A40879A
Customer E-mail(s): JAMES.HAHN@HONOURSGOLF.COM,mblagetti@troon.com
Customer Portal Link: www.lakedoctors.com/contact-us/

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

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

Project Manager Alex Acree



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

February 8, 2024
Invoice No: 190463

Project 20258.00 South Village CDD District Engineer

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

- CDD Meeting

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

For billing inquiries, please contact our Accounting Department.

Professional Services through January 31, 2024

Phase 001 Engineering Services

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

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	277.50	24,966.25	25,243.75
Expense	0.00	614.39	614.39
Totals	277.50	25,580.64	25,858.14

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

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



Tree Amigos

Outdoor Services

Invoice

Invoice#: 202239

Date: 01/28/2024

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
January Monthly Landscaping Maintenance Services SVCDD	1.00	13,478.21	13,478.21
January 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]
1.30.24

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jan-24
00213095	3924-1 Eagle Landing Pkwy	\$	340.32
00213119	3988-1 Eagle Landing Parkway	\$	154.56
00215602	3968-1 Eagle Landing Parkway	\$	202.00
00220803	3973 Eagle Landing Parkway	\$	124.20
00222067	3989 Eagle Landing Parkway	\$	1,054.28
00229064	3979-2 Eagle Landing Parkway	\$	643.22
00230632	3965-1 Eagle Landing Parkway	\$	121.10
00230638	3965-2 Eagle Landing Parkway	\$	152.78
00230640	3965-3 Eagle Landing Parkway	\$	90.62
00230641	3975 Eagle Landing Parkway	\$	224.79
00230642	3979 Eagle Landing Parkway	\$	247.62
00235500	4108-1 Eagle Landing Parkway Irr	\$	108.85
00233750	1433-1 Eagle Landing Parkway	\$	222.67
00502768	2180 Club Lake Drive Reclaimed Irr	\$	49.67
00556739	1294 Autumn Pines Drive	\$	45.39
00589114	932 Tynes Blvd	\$	101.62
00589118	932 Tynes Blvd - Recl Irr	\$	170.72
00589635	988 Tynes Blvd - Recl Irr	\$	81.41
00589637	953 Tynes Blvd - Recl Irr	\$	34.35
00589665	1003 Oakland Hills - Recl Irr	\$	29.75
		\$	4,199.92

Vendor #38

001.320.57200.43100	\$	3,782.07
001.320.57200.46600	\$	417.85
	\$	4,199.92



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: 02/08/2024

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)	02/08/24 to 03/08/24					\$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	02/02/24	35	1054	1073	19
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	19.0	X	0.92		\$17.48
Proration Factor: 1.1667	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	\$45.39
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$45.39

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$45.39 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$43.55 was posted to your account on 01/26/2024.

FEB 12 2024

Please return this portion with payment

Bill Summary



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:

AYC0207B 28468 1 MB 0.571 7000028728 00.0074.0325
28468/1



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



Bill Date	02/08/24
Current Charges	\$45.39
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$45.39

MAIL PAYMENT TO:



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

00556739 2 KS05553657 0000004539 0000000 02292024 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: 02/08/2024

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	02/02/24	35	64	64	0

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$30.79
Consumption Charges	Tier 1	0.0	X	2.54		\$0.00
Proration Factor: 1.1667	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	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		\$101.62
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$101.62

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$101.62 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$109.23 was posted to your account on 01/26/2024.

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

FEB 12 2024

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:**MAIL PAYMENT TO:**

AYC0207B 28468 1 MB 0.571 7000028729 00.0074.0325
28468/2

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



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

00589114 6 MC05560742 0000010162 00000000 02292024 0 0



Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/08/2024

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)	02/08/24 to 03/08/24					\$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	02/02/24	35	7330	7354	24
Base Charges (Prepaid)						\$148.64
Consumption Charges	Tier 1	24.0	X	0.92		\$22.08
Proration Factor: 1.1667	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	\$170.72
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE	\$170.72
-------------------------	-----------------

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$170.72 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$211.20 was posted to your account on 01/26/2024.

FEB 12 2024

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:

AYC0207B 28468 1 MB 0.571 7000028730 00.0074.0325
28468/3

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

Bill Date	02/08/24
Current Charges	\$170.72
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$170.72

MAIL PAYMENT TO:



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

00589118 5 MC05560744 0000017072 0000000 02292024 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: 02/08/2024

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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	233	240	7
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	7.0	X	0.92	\$6.44	
Proration Factor: 1.1667	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	\$34.35
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$34.35

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$34.35 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$41.71 was posted to your account on 01/26/2024.

FEB 12 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 #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

ADDRESSEE:**MAIL PAYMENT TO:**

AYC0207B 28469 1 MB 0.571 7000028731 00.0074.0326
28469.71



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 3 MC05532929 0000003435 0000000 02292024 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

[2/2]

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/08/2024

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)	02/08/24 to 03/08/24					\$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	02/02/24	35	1134	1172	38
Base Charges (Prepaid)						\$46.45
Consumption Charges	Tier 1	38.0	X	0.92		\$34.96
Proration Factor: 1.1667	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	\$81.41
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$81.41

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <http://www.sjrwmd.com/water-conservation/>.

Please pay \$81.41 by 2/29/2024 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 01/26/2024.

FEB 12 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

Bill Date	02/08/24
Current Charges	\$81.41
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$81.41

ADDRESSEE:

MAIL PAYMENT TO:

AYC0207B 28469 1 MB 0.571 7000028732 00.0074.0326
28469/2

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 2 MC05560746 0000008141 0000000 02292024 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: 02/08/2024

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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	918	943	25
Base Charges (Prepaid)						\$18.58
Consumption Charges	Tier 1	17.5	X	0.92		\$16.10
Proration Factor: 1.1667	Tier 2	5.8	X	1.79		\$10.38
	Tier 3	1.7	X	2.71		\$4.61

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$49.67
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$49.67

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$49.67 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$27.78 was posted to your account on 01/26/2024.

FEB 12 2024

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:

AYC0207B 28470 1 MB 0.571 7000028733 00.0074.0327

28470/1



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



MAIL PAYMENT TO:

Bill Date	02/08/24
Current Charges	\$49.67
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$49.67



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

00502768 1 MC05531542 0000004967 0000000 02292024 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: 02/08/2024

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	02/02/24	35	14231	14343	112

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	112.0	X	2.54		\$284.48
Proration Factor: 1.1667	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		112.0	X	5.07		\$567.84

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	\$1,054.28
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,054.28

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$1054.28 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1107.55 was posted to your account on 01/26/2024.

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

FEB 12 2024

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:

AYC0207B 28471 1 MB 0.571 7000028734 00.0074.0328

28471 /1



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



Bill Summary

Bill Date	02/08/24
Current Charges	\$1,054.28
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,054.28

MAIL PAYMENT TO:



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

00222067 4 MC05530012 0000105428 00000000 02292024 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: 02/08/2024

Customer #: 00233750

Route #: MC05530373

Water

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

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	3135	3227	92
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	25.7	X	0.92		\$23.64
Proration Factor: 1.1667	Tier 2	9.3	X	1.79		\$16.65
	Tier 3	57.0	X	2.71		\$154.47

Other Charges

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

Current Charges	\$222.67
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$222.67

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$222.67 by 2/29/2024 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 01/26/2024.

FEB 12 2024

Please return this portion with payment

Bill Summary



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

Bill Date	02/08/24
Current Charges	\$222.67
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$222.67

ADDRESSEE:

MAIL PAYMENT TO:

AYC0207B 28472 1 MB 0.571 7000028735 00.0074.0329
28472/1



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



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

00233750 & MC05530373 0000022267 0000000 02292024 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: 02/08/2024

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)	02/08/24 to 03/08/24					\$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	02/02/24	35	1361	1363	2
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	2.0	X	0.92		\$1.84
Proration Factor: 1.1667	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	\$29.75
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$29.75

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$29.75 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$37.11 was posted to your account on 01/26/2024.

FEB 12 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 #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

Bill Date	02/08/24
Current Charges	\$29.75
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$29.75

ADDRESSEE:

MAIL PAYMENT TO:

AYC0207B 28473 1 MB 0.571 7000028736 00.0074.0330
28473/1



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



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

00589665 4 MC05532254 0000002975 0000000 02292024 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

[2/12]

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

Bill Date: 02/08/2024

Customer #: 00213095

Route #: MC05530000

Water

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

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	29166	29325	159
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	87.5	X	0.92		\$80.50
Proration Factor: 1.1667	Tier 2	29.2	X	1.79		\$52.27
	Tier 3	42.3	X	2.71		\$114.63

Other Charges

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

Current Charges	\$340.32
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$340.32

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$340.32 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$450.25 was posted to your account on 01/26/2024.

FEB 12 2024

Please return this portion with payment

Bill Summary



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

Bill Date	02/08/24
Current Charges	\$340.32
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$340.32

ADDRESSEE:

MAIL PAYMENT TO:

AYC0207B 2000000819 29/2

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



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

00213095 2 MC05530000 0000034032 00000000 02292024 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: 02/08/2024

Customer #: 00213119

Route #: MC05530624

Water

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

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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
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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	02/06/24	34	14823	14890	67
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	67.0	X	0.92		\$61.64
Proration Factor: 1.1333	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	\$154.56
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$154.56

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$154.56 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$223.47 was posted to your account on 01/26/2024.

Please return this portion with payment

Bill Summary



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

Bill Date	02/08/24
Current Charges	\$154.56
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$154.56

ADDRESSEE:

AYC0207B 2000000820 29/3

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

MAIL PAYMENT TO:



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

00213119 7 MC05530624 0000015456 0000000 02292024 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: 02/08/2024

Customer #: 00215602

Route #: MC05530632

Water

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

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	4388	4446	58
Base Charges (Prepaid)						\$148.64
Consumption Charges	Tier 1	58.0	X	0.92		\$53.36
Proration Factor: 1.1667	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	\$202.00
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$202.00

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$202.00 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$190.04 was posted to your account on 01/26/2024.

Please return this portion with payment

Bill Summary



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

Bill Date	02/08/24
Current Charges	\$202.00
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$202.00

ADDRESSEE:

MAIL PAYMENT TO:

AYC0207B 2000000821 29/4

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



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

00215602 4 MC05530632 0000020200 0000000 02292024 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: 02/08/2024

Customer #: 00220803

Route #: MC05530008

Water

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

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	7351	7385	34
Base Charges (Prepaid)						\$92.92
Consumption Charges	Tier 1	34.0	X	0.92		\$31.28
Proration Factor: 1.1667	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	\$124.20
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$124.20

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$124.20 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$128.80 was posted to your account on 01/26/2024.

Please return this portion with payment

Bill Summary



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

Bill Date	02/08/24
Current Charges	\$124.20
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$124.20

ADDRESSEE:

AYC0207B 2000000822 29/5

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

MAIL PAYMENT TO:



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

00220803 7 MC05530008 0000012420 0000000 02292024 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

[6/12]

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

Bill Date: 02/08/2024

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	02/02/24	30	19583	19726	143

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	50.0	X	1.70		\$85.00
Proration Factor: 1.0000	Tier 2	75.0	X	5.04		\$378.00
	Tier 3	18.0	X	6.53		\$117.54
	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	\$643.22
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$643.22

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$643.22 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$614.43 was posted to your account on 01/26/2024.

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

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0207B 2000000823 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	02/08/24
Current Charges	\$643.22
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$643.22

MAIL PAYMENT TO:



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

00229064 2 MC05530018 0000064322 0000000 02292024 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

[7/12]

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

Bill Date: 02/08/2024

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	02/02/24	35	3875	3898	23

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	23.0	X	2.54		\$58.42
Proration Factor: 1.1667	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	\$121.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$121.10

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$121.10 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$95.70 was posted to your account on 01/26/2024.

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:

AYC0207B 2000000824 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	02/08/24
Current Charges	\$121.10
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$121.10

MAIL PAYMENT TO:



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

00230632 1 MC05530013 0000012110 0000000 02292024 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: 02/08/2024

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	02/02/24	35	2530	2583	53

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	53.0	X	1.70		\$90.10
Proration Factor: 1.1667	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	\$152.78
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$152.78

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

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Please pay \$152.78 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$135.78 was posted to your account on 01/26/2024.

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
3965-2 Eagle Landing Parkway Irrigation

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

ADDRESSEE:

AYC0207B 2000000825 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	02/08/24
Current Charges	\$152.78
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$152.78

MAIL PAYMENT TO:



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

00230638 6 MC05530015 0000015278 00000000 02292024 0 0



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

Bill Date: 02/08/2024

Customer #: 00230640

Route #: MC05530016



Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	02/02/24	35	13218	13229	11

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	11.0	X	2.54		\$27.94
Proration Factor: 1.1667	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	\$90.62
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$90.62

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

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Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$90.62 by 2/29/2024 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 01/26/2024.

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
3965-3 Eagle Landing Parkway Pool Tank

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

ADDRESSEE:

AYC0207B 2000000826 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	02/08/24
Current Charges	\$90.62
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$90.62

MAIL PAYMENT TO:



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

00230640 4 MC05530016 0000009062 0000000 02292024 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: 02/08/2024

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	02/02/24	35	2052	2055	3

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	3.0	X	2.54		\$7.62
Proration Factor: 1.1667	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		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	\$224.79
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$224.79

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

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Please pay \$224.79 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$491.14 was posted to your account on 01/26/2024.

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
3975 Eagle Landing Parkway Residents Club

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

ADDRESSEE:

AYC0207B 2000000827 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	02/08/24
Current Charges	\$224.79
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$224.79

MAIL PAYMENT TO:



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

00230641 1 MC05530017 0000022479 0000000 02292024 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: 02/08/2024

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	02/02/24	35	874	880	6

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$61.50
Consumption Charges	Tier 1	6.0	X	2.54		\$15.24
Proration Factor: 1.1667	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		6.0	X	5.07		\$30.42

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	\$247.62
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$247.62

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

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Please pay \$247.62 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$232.40 was posted to your account on 01/26/2024.

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

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

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

ADDRESSEE:

AYC0207B 2000000828 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	02/08/24
Current Charges	\$247.62
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$247.62

MAIL PAYMENT TO:



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

00230642 0 MC05530019 0000024762 0000000 02292024 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: 02/08/2024

Customer #: 00235500

Route #: MC05531950

Water

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

Base Charges (Prepaid)	02/08/24 to 03/08/24					\$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	02/02/24	35	2418	2468	50
Base Charges (Prepaid)						\$27.91
Consumption Charges	Tier 1	25.7	X	0.92		\$23.64
Proration Factor: 1.1667	Tier 2	9.3	X	1.79		\$16.65
	Tier 3	15.0	X	2.71		\$40.65

Other Charges

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

Current Charges	\$108.85
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$108.85

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$108.85 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$87.30 was posted to your account on 01/26/2024.

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:

AYC0207B 2000000829 29/12

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

Bill Summary

Bill Date	02/08/24
Current Charges	\$108.85
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$108.85

MAIL PAYMENT TO:



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

00235500 2 MC05531950 0000010885 00000000 02292024 0 0

South Village CDD

Utility Schedule

Clay Electric Cooperative

	Account #	Service Address	Feb-24
ELLP	5875489	3935-1 Eagle Landing/Water Fall	\$ 1,447.00
ELLP	5929377	3935-2 Eagle Landing/St lights	\$ 108.00
ELLP	6474431	4045-2 Eagle Crossing Dr	\$ 56.00

Vendor #31
001.320.57200.43000 \$ 1,611.00

Autopay	8966959	1433-1 Eagle Crossing Dr Restroom	\$ -
Autopay	9121614	938 TB Restroom	\$ 31.51
Autopay	9082354	875 TB Irrigation	\$ 0.12
Autopay	9117336	992 TB Camera Station	\$ -
Autopay	9117339	749 TB Camera Station	\$ 0.10
Autopay	9117340	3853 Pines Dr Camera Station	\$ -

Vendor #331
001.320.57200.46600 \$ 31.73



Clay Electric Cooperative, Inc.

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Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5875489**

Trustee District: **06**

Statement Date: **02/13/2024**

Current Bill Due Date: **03/05/2024**

Previous Balance **\$990.00**

Payment Received 02/07/24 **-\$990.00**

Balance Forward **\$0.00**

Current Charges Due 03/05/24 **\$1,447.00**

FEB 20 2024

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Total
Amount Due

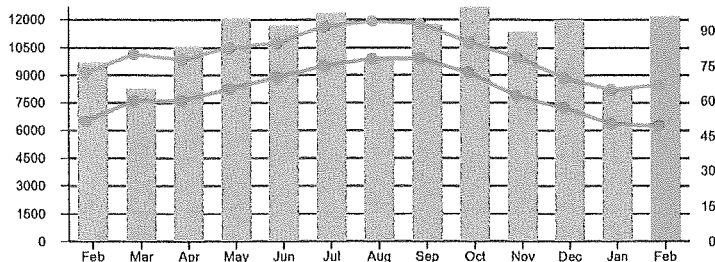
\$1,447.00

Due Date:
03/05/2024

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

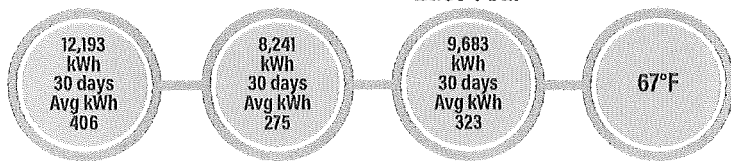
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	01/11/24	02/10/24	56053	68246	1	12,193

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	12,193 kWh @ 0.0813	\$991.29
Power Cost Adjustment	12,193 kWh @ 0.0200	\$243.86
FLA Gross Receipts Tax		\$32.47
Florida State Sales Tax		\$90.32
Clay County Sales Tax		\$19.49
Clay Co Public Ser Utility Tax		\$36.74
Operation Round Up		\$0.83
Total Current Charges for this Location		\$1,447.00

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.

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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5550 1 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5550
C-22

Account Number	5875489
Current Charges Due 03/05/24	\$1,447.00
Total Amount Due	\$1,447.00

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05875489

0001447002



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Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5929377**

Trustee District: **06**

Statement Date: **02/13/2024**

Current Bill Due Date: **03/05/2024**

Previous Balance **\$224.00**

Payment Received 02/07/24 **-\$224.00**

Balance Forward **\$0.00**

Current Charges Due 03/05/24 **\$108.00**

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

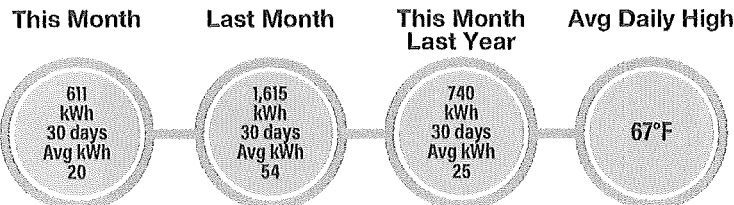
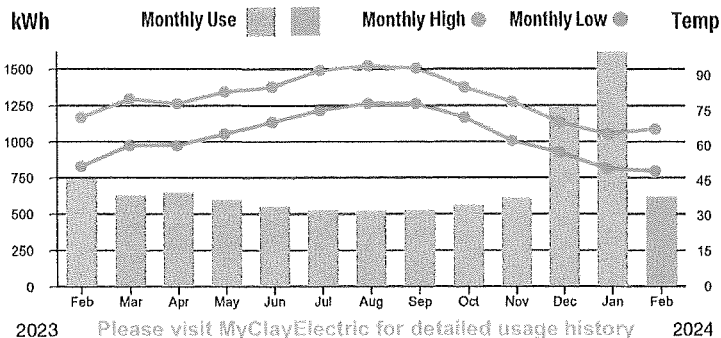
Total
Amount Due

\$108.00

Due Date:
03/05/2024

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	01/11/24	02/10/24	38946	39557	1	611



Current Service Detail

Access Charge		\$32.00
Energy Charge	611 kWh @ 0.0813	\$49.67
Power Cost Adjustment	611 kWh @ 0.0200	\$12.22
FLA Gross Receipts Tax		\$2.41
Florida State Sales Tax		\$6.69
Clay County Sales Tax		\$1.44
Clay Co Public Ser Utility Tax		\$3.06
Operation Round Up		\$0.51
Total Current Charges for this Location		\$108.00

KEEP
SEND

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

Account Number	5929377
Current Charges Due 03/05/24	\$108.00
Total Amount Due	\$108.00

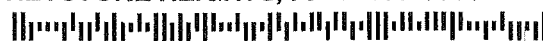
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

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05929377

0000108001



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Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **6474431**

Trustee District: **06**

Statement Date: **02/07/2024**

Current Bill Due Date: **02/28/2024**

Previous Balance **-\$1.00**

No Payment Received **\$0.00**

Balance Forward **-\$1.00**

Current Charges Due 02/28/24 **\$57.00**

Important Messages

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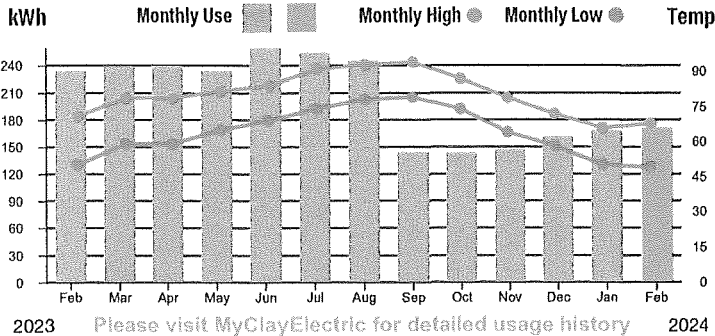
Total
Amount Due

\$56.00

Due Date:
02/28/2024

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

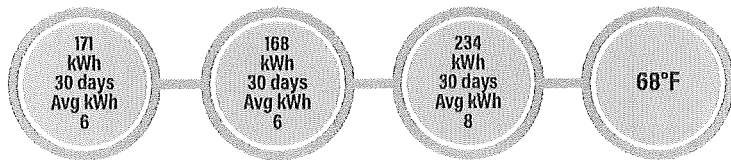
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	01/05/24	02/04/24	13924	14095	1	171



Current Service Detail

Access Charge		\$32.00
Energy Charge	171 kWh @ 0.0813	\$13.90
Power Cost Adjustment	171 kWh @ 0.0200	\$3.42
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.52
Clay County Sales Tax		\$0.76
Clay Co Public Ser Utility Tax		\$1.78
Operation Round Up		\$0.36
Total Current Charges for this Location		\$57.00

This Month Last Month This Month Last Year Avg Daily High



FEB 14 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.



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5811 1 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5811
C-24

Account Number	6474431
Balance Forward	-\$1.00
Current Charges Due 02/28/24	\$57.00
Total Amount Due	\$56.00

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 0000056002

South Village CDD

Utility Schedule

Clay Electric Cooperative

	Account #	Service Address	Feb-24
ELLP	5875489	3935-1 Eagle Landing/Water Fall	\$ 1,447.00
ELLP	5929377	3935-2 Eagle Landing/St lights	\$ 108.00
ELLP	6474431	4045-2 Eagle Crossing Dr	\$ 56.00

Vendor #31	
001.320.57200.43000	\$ 1,611.00

Autopay	8966959	1433-1 Eagle Crossing Dr Restroom	\$ -
Autopay	9121614	938 TB Restroom	\$ 31.51
Autopay	9082354	875 TB Irrigation	\$ 0.12
Autopay	9117336	992 TB Camera Station	\$ -
Autopay	9117339	749 TB Camera Station	\$ 0.10
Autopay	9117340	3853 Pines Dr Camera Station	\$ -

Vendor #31	
001.320.57200.46600	\$ 31.73



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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117339

Trustee District: 08

Statement Date: 02/13/2024

Current Bill Due Date: 03/05/2024

Previous Balance \$35.39

Payment Received 02/02/24 -\$35.39

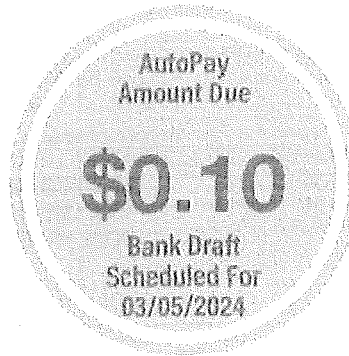
Payment Received 02/07/24 -\$35.39

Balance Forward -\$35.39

Current Charges Due 03/05/24 \$35.49

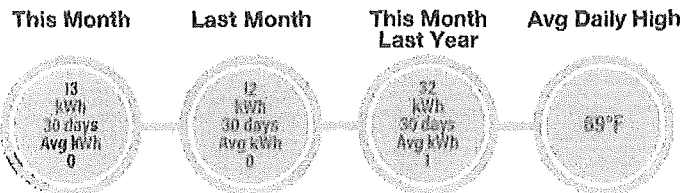
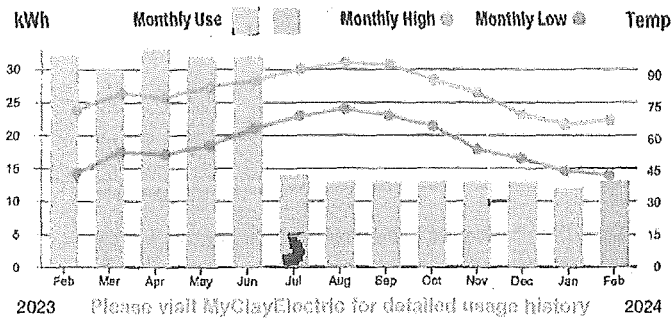
Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.



Service Address: 740 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	01/11/24	02/10/24	1031	1044	1	13



Current Service Detail	
Access Charge	\$32.00
Energy Charge 13 kWh @ 0.0813	\$1.08
Power Cost Adjustment 13 kWh @ 0.0200	\$0.26
FLA Gross Receipts Tax	\$0.85
Clay Co Public Ser Utility Tax	\$1.32
Total Current Charges for this Location	\$35.49

Utilities
\$0.10
2.20.24



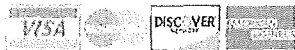
Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



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

Account Number	9117339
Balance Forward	-\$35.39
Current Charges Due 03/05/24	\$35.49
Bank Draft scheduled for 03/05/24	\$0.10



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



09117339 0000000104



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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9121614

Trustee District: 06

Statement Date: 02/13/2024

Current Bill Due Date: 03/05/2024

Previous Balance -\$11.36

No Payment Received \$0.00

Balance Forward -\$11.36

Current Charges Due 03/05/24 \$42.87

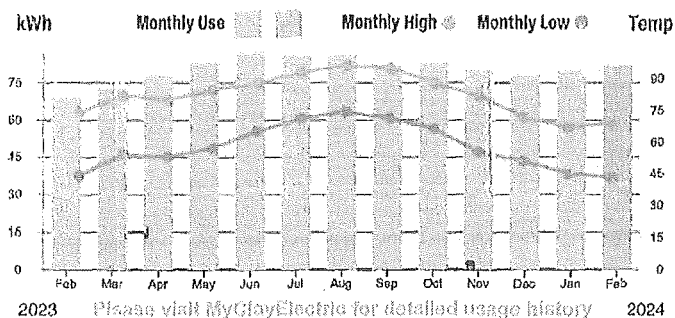
Important Messages

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Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	01/11/24	02/10/24	2573	2655	1	82



Current Service Detail		
Access Charge		\$32.00
Energy Charge	82 kWh @ 0.0813	\$6.67
Power Cost Adjustment	82 kWh @ 0.0200	\$1.64
FLA Gross Receipts Tax		\$1.04
Clay Co Public Ser Utility Tax		\$1.52
Total Current Charges for this Location		\$42.87

Utilities
\$31.51

[Signature]
2.20.24



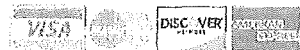
Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



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PAY YOUR BILL 24/7

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

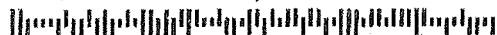


SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9121614
Balance Forward	-\$11.36
Current Charges Due 03/05/24	\$42.87
Bank Draft scheduled for 03/05/24	\$31.51



CLAY ELECTRIC COOPERATIVE
PO BOX 308
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09121614 0000031511



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Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117336

Trustee District:

08

Statement Date:

02/13/2024

Current Bill Due Date:

03/05/2024

Previous Balance

\$35.70

Payment Received 02/02/24

-\$35.70

Payment Received 02/07/24

-\$35.70

Balance Forward

-\$35.70

Current Charges Due 03/05/24

\$35.70

Important Messages

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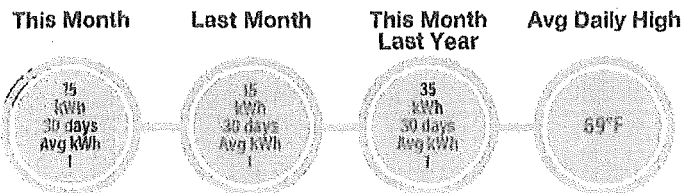
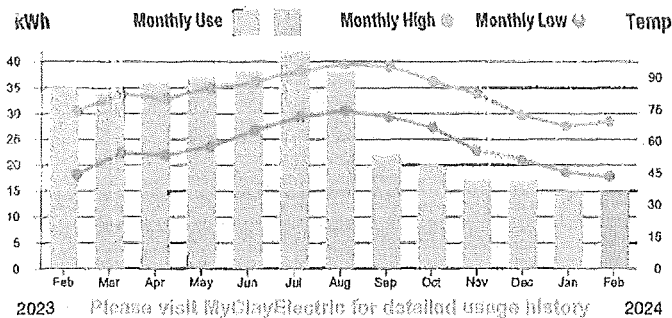
AutoPay
Amount Due

\$0.00

Bank Draft
Scheduled For
03/05/2024

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	01/11/24	02/10/24	1170	1185	1	15



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 \$0.00
FYI
2.00.00



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.

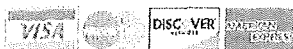


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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

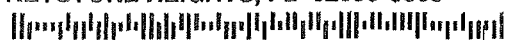


SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9117336
Balance Forward	-\$35.70
Current Charges Due 03/05/24	\$35.70
Bank Draft scheduled for 03/05/24	\$0.00



CLAY ELECTRIC COOPERATIVE
PO BOX 308
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09117336 0000000000



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Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 0082354

Trustee District: 00

Statement Date: 02/13/2024

Current Bill Due Date: 03/05/2024

Previous Balance \$313.39

Payment Received 02/02/24 -\$313.39

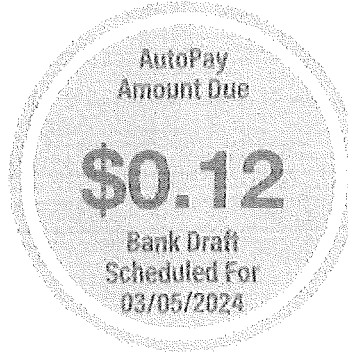
Payment Received 02/07/24 -\$313.39

Balance Forward -\$313.39

Current Charges Due 03/05/24 \$313.51

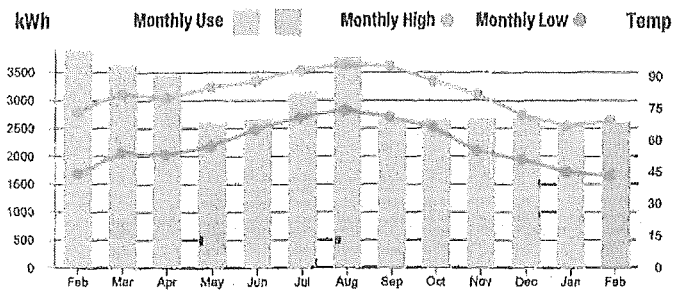
Important Messages

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Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	01/11/24	02/10/24	9814	12430	1	2,616



Current Service Detail

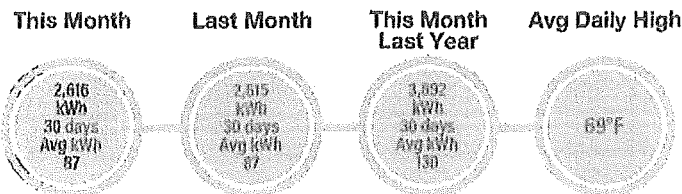
Access Charge		\$32.00
Energy Charge	2,616 kWh @ 0.0813	\$212.68
Power Cost Adjustment	2,616 kWh @ 0.0200	\$52.32
FLA Gross Receipts Tax		\$7.62
Clay Co Public Ser Utility Tax		\$8.89
Total Current Charges for this Location		\$313.51

Utilities

\$0.12

2.00.04

Please visit MyClayElectric.com for detailed usage history



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.



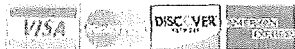
Clay Electric Cooperative, Inc.

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	9082354
Balance Forward	-\$313.39
Current Charges Due 03/05/24	\$313.51
Bank Draft scheduled for 03/05/24	\$0.12



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



09082354 0000000126



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 #

9117340

Trustee District:

05

Statement Date:

02/13/2024

Current Bill Due Date:

03/05/2024

Previous Balance

\$34.10

Payment Received 02/02/24

-\$34.10

Payment Received 02/07/24

-\$34.10

Balance Forward

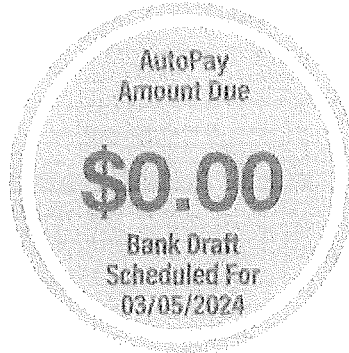
-\$34.10

Current Charges Due 03/05/24

\$34.10

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	01/11/24	02/10/24	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

\$0.00

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.

Account Number	9117340
Balance Forward	-\$34.10
Current Charges Due 03/05/24	\$34.10
Bank Draft scheduled for 03/05/24	\$0.00



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



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

09117340 0000000002

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 30, 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. 3297556

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. 3297556

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

09/01/23	K. Buchanan	0.30	96.00	Review meeting minutes
09/02/23	L. Whelan	0.10	38.50	Testa Research
09/05/23	K. Buchanan	2.40	768.00	Prepare for and attend board meeting; review suspension letters and confer with district manager
09/18/23	K. Buchanan	1.20	384.00	Finalize project completion resolution; confer with district manager
09/19/23	K. Buchanan	0.80	256.00	Review auction agreement and confer with district manager
09/20/23	K. Buchanan	0.80	256.00	Attend conference call regarding auction of equipment; confer with district manager regarding project completion resolution
09/22/23	K. Buchanan	0.50	160.00	Prepare for and attend agenda call
TOTAL HOURS		6.10		

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

KUTAK ROCK LLP

South Village CDD

October 30, 2023

Client Matter No. 19723-1

Invoice No. 3297556

Page 2

TOTAL FOR SERVICES RENDERED

\$1,958.50

TOTAL CURRENT AMOUNT DUE

\$1,958.50

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Feb 1/24 thru Feb 29/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21370	10-S TENNIS SUPPLY	Feb 1/24	333.37	
21371	CINTAS FIRE PROTECTION	Feb 1/24	885.00	
21372	DIAMOND D RANCH	Feb 1/24	2,125.00	
21373	GFL ENVIRONMENTAL	Feb 1/24	1,685.89	
21374	SOUTHEAST FITNESS REPAIR	Feb 1/24	390.71	
21375	10-S TENNIS SUPPLY	Feb 8/24	153.71	
21376	DOMAINE NETWORKS	Feb 8/24	0.00	
21377	SHARP ENERGY	Feb 8/24	1,490.88	
21378	SOUTHEAST FITNESS REPAIR	Feb 8/24	680.00	
21379	SYSCO JACKSONVILLE INC	Feb 8/24	1,156.36	
21380	10-S TENNIS SUPPLY	Feb 15/24	4,964.00	
21381	ADT COMMERCIAL LLC	Feb 15/24	88.78	
21382	CLAY CO UTILITY AUTHORITY	Feb 15/24	696.61	
21383	CLAY ELECTRIC COOPERATIVE	Feb 15/24	3,976.00	
21384	HOME DEPOT CREDIT SERVICES	Feb 15/24	991.27	
21385	POOLSURE	Feb 15/24	3,704.37	
21386	SKYWAY SUPPLY Inc.	Feb 15/24	719.70	
21387	Wells Fargo	Feb 19/24	5,794.67	
21388	MATTHEW BIAGETTI	Feb 22/24	300.00	
21389	CINTAS FIRE PROTECTION	Feb 22/24	916.51	
21390	ECOLAB PEST ELIM DIV	Feb 29/24	281.12	
21391	GFL ENVIRONMENTAL	Feb 29/24	1,662.42	
21392	SYSCO JACKSONVILLE INC	Feb 29/24	422.15	
Total Regular Checks Issued			33,418.52	

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



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

Invoice

#162567

Date: 1/16/2024

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

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	2/15/2024	Scott Moore	John DiBari	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
1	GP1063			\$169.50	\$169.50
	Aluminum Black				
	Number on White				
	Background #1-10				
1	GP3103				
	Aluminum Black				
	Number on White				
	Background #10				
1	GP3093				
	Aluminum Black				
	Number on White				
	Background #9				
1	GP3083				
	Aluminum Black				
	Number on White				
	Background #8				
1	GP3073				
	Aluminum Black				
	Number on White				
	Background #7				
1	GP3063				
	Aluminum Black				
	Number on White				
	Background #6				
1	GP3053				
	Aluminum Black				
	Number on White				
	Background #5				

7681.600

\$ 333.37

1/16/24



162567

1 of 2



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

Invoice

#162567

Date: 1/16/2024

Quantity	Item	Options	Customer Description	Rate	Amount
1	GP3043 Aluminum Black Number on White Background #4				
1	GP3033 Aluminum Black Number on White Background #3				
1	GP3023 Aluminum Black Number on White Background #2				
1	GP3013 Aluminum Black Number on White Background #1				
4	IG3080 10-S Tough Basket 80 Ball			\$34.95	\$139.80

Subtotal	\$309.30
Shipping Costs (FedEx Ground®)	\$24.07
Tax (0%)	\$0.00
Total	\$333.37
Amount Paid	\$0.00
Amount Due	\$333.37



162567



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61642240 Inv Date : 12/01/2023
Customer : 12730 Loc : F61
Type : CHG-S Route : 68
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 9542636

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	790.00	790.00	N
SC	1	Service Charge	95.00	95.00	N
SUB-TOTAL :				885.00	
TAX :				.00	
TOTAL :				885.00	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469
OR EMAIL EVANS2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

7880.600
\$885.00

1.30.24

Matt,
Please send
check ☺

DIAMOND RANCH

5903-1 Solomon Rd
Jacksonville, FL 32234
PH (904) 289-9331 Fax (904) 289-9300
www.diamonddranchinc.com
e-mail: info@diamonddranchinc.com

DATE: 1/26/2024
CUSTOMER: Elena Barron
3989 Eagle Landing Parkway
Orange Park, Florida 32065
EMAIL: Elena.Barron@troon.com
PHONE: (904) 637-0642

INVOICE

EVENT DATE: 03/30/24
EVENT: OFF RANCH

LARGE PETTING ZOO

TIME: 12:00 PM - 3:00 PM

DESCRIPTION	PRICE
LARGE PETTING ZOO- 3 HOURS	\$1,800.00
SERVICE/FUEL FEE	\$ 325.00
Sub-Total	\$2,125.00
Tax	EXEMPT
Total	\$ 2,125.00

IMPORTANT INFORMATION REGARDING YOUR EVENT

A 50% NON-REFUNDABLE DEPOSIT IS REQUIRED UPON BOOKING.

THE DEPOSIT PAID MAY BE TRANSFERRED ONLY IF YOU

RESCHEDULE FOR ANOTHER DATE DUE TO BAD WEATHER, AND WEATHER CONDITION IS AT THE DISCRETION OF MANAGEMENT.

BALANCE MUST BE PAID THE WEEK PRIOR TO THE EVENT

IF YOUR ORGANIZATION IS SALES TAX EXEMPT, PLEASE EMAIL US A COPY OF YOUR EXEMPT FORM.

ANY INCREASE PRICE CHANGE MADE ON THE DAY OF THE EVENT MUST BE PAID THE SAME DAY.

7245.800
*2,125.00

[Signature]
1.30.24



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
UG0000126038
01/19/2024
\$3,391.21

Page 1 of 2

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
1/19/24	(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				
1/19/24	TRASH STANDARD SERVICE Feb 01/24 - Feb 29/24		\$960.72	1.00	\$960.72
1/19/24	FUEL SURCHARGE				\$242.20
1/19/24	ENVIRONMENTAL SURCHARGE				\$240.18
1/19/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,443.10				\$235.23
	SITE TOTAL				\$1,678.33
1/19/24	(0000) ADMIN FEE	SC215984			\$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.

7830.200 7830.600
\$842.94 \$842.95

[Signature] 1.30.24

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
\$1,685.89	\$1,705.32	\$0.00	\$0.00	\$3,391.21	\$1,685.89

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
UG0000126038
01/19/2024
\$3,391.21

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

14829998-81-2 1 2



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



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000012603800103577000000001685898



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

Invoice #103401
Invoice Date: 11/30/2023

Account #101341
Eagle Landing Club House

Invoice

Billing Location Information

Billing Address 3975 Eagle Landing Pkwy
Orange Park, FL 32065

Billing Contact Matthew Biagetti

Main Number (904) 291-3535

Mobile Number (904) 637-0666

Email Matthew.Biagetti@Honourgolf.
Com

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
11/30/2023 Repair - Parts at Shop ~Manufacturer: life fitness ~Equipment Type: treadmill ~S/N: AST160288 Replace: Hot bar	1.00 hour	\$70.00 / hour	\$70.00
— Product: Travel <60 miles w/t	1.00 Other	\$90.00 / Other	\$90.00
— Product: LF - TM - ASSY: ACTIVITY; CHGR - AK65-00015-2402	1.00 Ea	\$172.50 / Ea	\$172.50
— Product: Shipping	1.00 Ea	\$45.00 / Ea	\$45.00
— Product: Late Fee 3.5%	1.00 Other	\$13.21 / Other	\$13.21

Subtotal: \$390.71

Tax: \$0.00

Total: \$390.71

Amount Paid: \$0.00

Balance Due: \$390.71

Pay Now

Payment is due within 30 days of invoice date.

Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late



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

Invoice

#162630

Date: 1/19/2024

Quantity	Item	Options	Customer Description	Rate	Amount
1	GP3023		Aluminum Black Number on White Background #2		
1	GP3013		Aluminum Black Number on White Background #1		

7681.600
*153.71
1.30.24

Subtotal	\$135.60
Shipping Costs (FedEx Ground®)	\$18.11
Tax (0%)	\$0.00
Total	\$153.71
Amount Paid	\$0.00
Amount Due	\$153.71



162630



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

Invoice

#162630

Date: 1/19/2024

Bill To

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

Ship To

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	2/18/2024	Scott	Richard Buerkle	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
1	GP1043			\$135.60	\$135.60
	Aluminum Black				
	Number on White				
	Background #1-8				
1	GP3083				
	Aluminum Black				
	Number on White				
	Background #8				
1	GP3073				
	Aluminum Black				
	Number on White				
	Background #7				
1	GP3063				
	Aluminum Black				
	Number on White				
	Background #6				
1	GP3053				
	Aluminum Black				
	Number on White				
	Background #5				
1	GP3043				
	Aluminum Black				
	Number on White				
	Background #4				
1	GP3033				
	Aluminum Black				
	Number on White				
	Background #3				



162630



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

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.



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: SVCDD
Account Number: 2036045
Current Balance: \$1,490.88
Invoice Date: 01/31/24
Due Date: Upon Receipt
Amount Due: \$1,490.88

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$0.00
01/29/24	17242	BULK PROPANE JACKSONVILLE 500.1GALS@\$2.8657	\$1,433.14
01/29/24	17242	COUNTY UTILITY TAX	\$41.52
01/29/24	17242	FUEL SURCHARGE	\$4.26
01/29/24	17242	HAZMAT FEE	\$11.96
		/3973 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	

Summary of Amount Due

Previous Balance	\$0.00
Current Transactions	\$1,490.88
Amount Due:	\$1,490.88

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Page 1 of 2

Please 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

7805.550
\$1,490.88

[Signature]
2.6.24

****INVOICE****

5676000448 PRESORT 448 1 MB 0.568 P1C4



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

Remittance Section

Account Number: 2036045
Invoice Date: 01/31/24
Due Date: Upon Receipt
Amount Due: \$1,490.88
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



000102036045001724200014908800000000000014908878

Subtotal:	\$680.00
Tax:	\$0.00
Total:	\$680.00
Amount Paid:	\$0.00
Balance Due:	\$680.00

Pay Now

Payment is due within 30 days of invoice date.
Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.
Thank you for your business!

Billing Receipt - Please Return With Payment Remittance

Bill To:	Matthew Biagetti 3975 Eagle Landing Pkwy Orange Park, FL 32065	Account	[101341] Eagle Landing Club House
		Invoice #	103495
		Date	Friday, January 19, 2024
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	
		Check Number	

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

7610.600
\$680.00
[Signature]
1.30.24



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

Invoice #103495
Invoice Date: 1/19/2024

Account #101341
Eagle Landing Club House

Invoice

Billing Location Information

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

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
1/19/2024 PM: Semi-Annually	1.00 Ea	\$0.00 / 1 Ea	\$0.00
Semi-annually scheduled preventative maintenance			
PM: Bench, AB Crunch, Smith Machine 8 Ea			
PM: Elliptical, Cross-trainer, ARC, AMT 5 Ea			
PM: Multi-Station 2 Ea			
PM: Recumbent, Upright Bicycle 3 Ea			
PM: Single-Station 9 Ea			
PM: Stepper, Stepmill, Jacobs Ladder, Wave 1 Ea			
PM: Treadmill 5 Ea			
— Product: PM: Bench, AB Crunch, Smith Machine	8.00 Ea	\$10.00 / Ea	\$80.00
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	5.00 Ea	\$30.00 / Ea	\$150.00
— Product: PM: Multi-Station	2.00 Ea	\$15.00 / Ea	\$30.00
— Product: PM: Recumbent, Upright Bicycle	3.00 Ea	\$20.00 / Ea	\$60.00
— Product: PM: Single-Station	9.00 Ea	\$10.00 / Ea	\$90.00
— Product: PM: Stepper, Stepmill, Jacobs Ladder, Wave	1.00 Ea	\$30.00 / Ea	\$30.00
— Product: PM: Treadmill	5.00 Ea	\$30.00 / Ea	\$150.00
— Product: Travel <60 miles w/t	1.00 Ea	\$90.00 / Ea	\$90.00

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

904-291-4343

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



At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE - CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/24/24			
TRUCK STOP	496745	483469852	6 2
340/016			
ROUTE	3618		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1235183 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	2420 OZ	CATRADE 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	2410 OZ	FLA NAT JUICE ORANGE 6501134030	7255304	23.36		23.36	
3	CS	2412 OZ	COCCACOL SODA COCA COLA CLS 49000012781	2786127	17.63		52.89	
2	CS	2412 OZ	COCCACOL SODA COKE DIET 49000010633	4187357	17.63		35.26	
1	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	17.63		17.63	
6	CS	401.6	902NIAGARA WATER BOTTLED DRINKING NDW05140FDR	9901029	13.19		79.14	
PAPER & DISP							826.51	
3	CS	10040-45	SGSYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	33.28		99.84	
1	CS	12500	CTORUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	48.08		48.08	
PRODUCE							147.92	
1	CS	11.2 CT	IMPFRESH LEMON FRESH	7412596	12.05		12.05	
1	CS	11.2 CT	IMPFRESH LIME FRESH	7412570	11.40		11.40	
MISC CHARGES							23.45	
ALLOWANCE FOR DROP SIZE							11.55	
CHGS FOR FUEL SURCHARGE							14.00	
GROUP TOTAL****								
ORDER SUMMARY								
: 2216306								
5530.200								
488.91								
721.08								
5500.600								
4198.45								
7660.700								
8147.92								
CHASS	SPLIT TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
23	23	19.5	653			SYSCO JACKSONVILLE		
						1501 LEWIS INDUSTRIAL DRIVE		
						JACKSONVILLE, FL 32254		
39	4	43	39.2	1042		TOTAL		
DRIVER'S SIGN						1156.36		
						TAX		
						TOTAL		
						1156.36		
						INVOICE		
						TOTAL		
						1156.36		
						LAST PAGE		

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	1/24/24	CUSTOMER	INVOICE NUMBER
TRUCK FROM	340/016	496745	483469852
ROUTE	3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	6 1
Net 30		MANIFEST# 1235183 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

DRIVER: TEMPLETON

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSKO 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

CANNED & DRY
GROUP TOTAL****

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 100706440050502	7971849	38.79	38.79	
1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53	34.53	
1	CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221	3589005	34.62	34.62	
1	CS	112 CT	NESTLE ICE CREAM SAND TOLL HSE CKI 31000361	5066739	25.51	25.51	
1	CS	13 GAL	SYS CUS SHERBET RAINBOW 1029259	2033066	22.58	22.58	
			GROUP TOTAL****			156.03	
1S	ONLY36 CT	HERSHEY CANDY BAR CHOC MILK	3400024000	5488366	37.83	37.83	
1S	ONLY36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	42.65	42.65	42.65	
1S	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	40.68	40.68	40.68	
1S	ONLY36 CT	MEM CANDY SKITTLES FRUIT CHEW 2.17Z 01160	7009251	37.83	37.83	37.83	
2	CS	601.375	MASTICKI CHIP POTATO VARIETY K 00028400502351	7084626	40.93	81.86	
1	CS	160 CT	LAYS CHIP VARIETY PRITO LAY 31831	6586721	29.10	29.10	
1	CS	248.4 OZ	RED BULL DRINK ENERGY REDBULL SF RB2746	1817134	40.31	40.31	
3	CS	2420 OZ	CATRADE DRINK FRUIT PUNCH WIDEMOUTH FL 32866	7468515	28.35	85.05	
3	CS	2420 OZ	CATRADE DRINK LAM/LM WIDEMOUTH 10052000328681	7468507	28.35	85.05	
1	CS	2420 OZ	CATRADE DRINK ORANGE WIDEMOUTH 10052000328674	7468556	28.35	28.35	

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

SYSKO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

NO. PCS COST, STATED INVOICE EXTENSION OF ALL ITEMS
NO. PCS REC.

X

TAX TOTAL INVOICE TOTAL 664.74

PAYABLE ON OR BEFORE

CONT. ON PAGE 2



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

Invoice

#162714

Date: 1/26/2024

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

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	2/25/2024	Scott Moore	John DiBari	Rountree Sod

Quantity	Item	Options	Customer Description	Rate	Amount
432	OL1037 Jax Hydroblend 50# Smaller Blue Bag		* Hydroblend * (for sub-surfaced irrigated courts) (6) 1.8 Ton Skids (432) HB50# Bags	\$10.75	\$4,644.00

7681.600
4,964.00

[Signature]
2.13.24

Subtotal	\$4,644.00
Shipping Costs (Rountree Sod)	\$320.00
Tax (0%)	\$0.00
Total	\$4,964.00
Amount Paid	\$0.00
Amount Due	\$4,964.00





Invoice 153656046

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/23/2024	02/17/2024		\$88.78

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

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (02/22/24 - 03/21/24)

Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

Sub Total

INVOICE AMOUNT DUE

Amount

\$82.56

\$6.22

\$88.78

\$88.78

7835.800

\$88.78

[Signature]
2.13.24



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 153656046
Account Number 51849867
Invoice Date 01/23/2024
Payment Due Date 02/17/2024
Amount Due \$88.78

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™

Form 1010-10-12

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 00000008878 9 153656046 7



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: 02/08/2024

Customer #: 00230635
Route #: MC05530014

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
73894558	1.5	02/02/24	35	8975	9040	65

Base Charges (Prepaid)	02/08/24 to 03/08/24	\$61.50
Consumption Charges	Tier 1 65.0 X 2.54	\$165.10
Proration Factor: 1.1667	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	65.0 X 5.07 \$329.55

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	\$696.61
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$696.61

Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$696.61 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$917.30 was posted to your account on 01/22/2024.

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
*696.61

[Signature]
2.13.24

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:

AYC0207B 6819 1 AV 0.507 7000006875 00.0018.0109 6819/1



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



Bill Summary

Bill Date	02/08/24
Current Charges	\$696.61
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$696.61

MAIL PAYMENT TO:



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

00230635 2 MC05530014 0000069661 0000000 02292024 0 0

YYNN


Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.


Member Name EAGLE LANDING LIMITED

Account # 6242028 / 2

Trustee District: 08

Statement Date: 02/07/2024

Current Bill Due Date: 02/28/2024

Previous Balance \$59.00

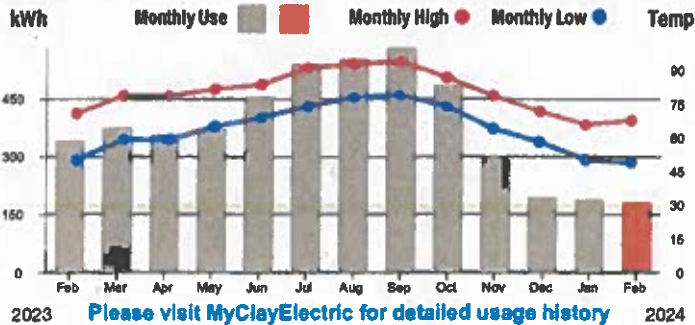
Payment Received 01/29/24 -\$59.00

Balance Forward \$0.00

Current Charges Due 02/28/24 \$58.00

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	From	To	Previous	Present		
		01/05/24	02/04/24	23826	24008	1	182


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


Current Service Detail

Access Charge		\$32.00
Energy Charge	182 kWh @ 0.0813	\$14.80
Power Cost Adjustment	182 kWh @ 0.0200	\$3.64
FLA Gross Receipts Tax		\$1.29
Florida State Sales Tax		\$3.60
Clay County Sales Tax		\$0.78
Clay Co Public Ser Utility Tax		\$1.81
Operation Round Up		\$0.08
Total Current Charges for this Location		\$58.00

7800.550

\$58.00

 2.13.24

**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.

 783 1 AV 0.507
 EAGLE LANDING LIMITED PARTNSP
 3973 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

 5 783
 C-4

Account Number	6242028
Current Charges Due 02/28/24	\$58.00
Total Amount Due	\$58.00

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 0000058008



Clay Electric Cooperative, Inc.

A TruStone Energy Cooperative

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Toll Free: (800)-224-4917

Member Name

EAST WEST PARTNERS

Account #

6588982/2

Trustee District:

08

Statement Date:

02/07/2024

Current Bill Due Date:

02/28/2024

Previous Balance

\$865.00

Payment Received 01/23/24

-\$865.00

Balance Forward

\$0.00

Current Charges Due 02/28/24

\$393.00

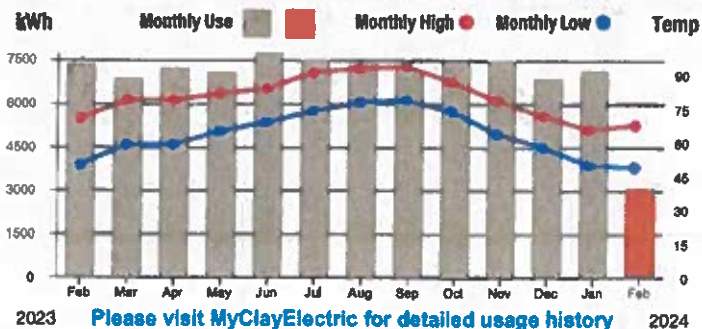
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Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	From: 01/05/24 To: 02/04/24	Previous: 12932 Present: 13009	40	3,080



Current Service Detail		
Access Charge		\$32.00
Energy Charge	3,080 kWh @ 0.0813	\$250.40
Power Cost Adjustment	3,080 kWh @ 0.0200	\$61.60
FLA Gross Receipts Tax		\$8.82
Florida State Sales Tax		\$24.52
Clay County Sales Tax		\$5.29
Clay Co Public Ser Utility Tax		\$10.24
Operation Round Up		\$0.13
Total Current Charges for this Location		\$393.00



7800.550
*393.00
2.13.24

**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 TruStone 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.



1578 2 AV 0.507
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 1578
C-6

Account Number	6588982
Current Charges Due 02/28/24	\$393.00
Total Amount Due	\$393.00

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



06588982 0000393009

YYNN


Clay Electric Cooperative, Inc.

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 Toll Free: (800)-224-4917

Important Messages

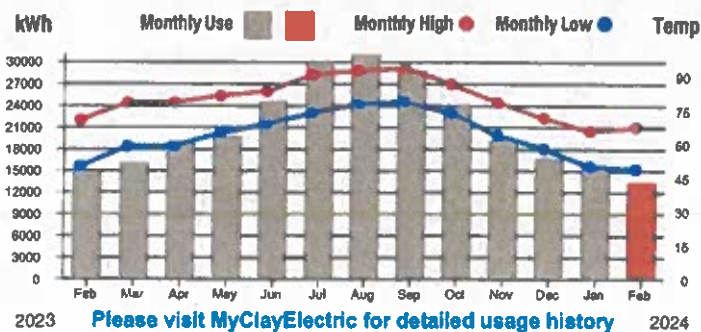
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Member Name	EAST WEST PARTNERS
Account #	6588990
Trustee District:	06
Statement Date:	02/07/2024
Current Bill Due Date:	02/28/2024
Previous Balance	\$1,753.00
Payment Received 01/23/24	-\$1,753.00
Balance Forward	\$0.00
Current Charges Due 02/28/24	\$1,653.00

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192770	01/05/24	02/04/24	14387	14555	80	13,440



Current Service Detail		
Access Charge		\$80.00
Energy Charge	13,440 kWh @ 0.0600	\$806.40
Power Cost Adjustment	13,440 kWh @ 0.0200	\$268.80
Demand Charge	67.120 KW @ 4.3500	\$291.97
FLA Gross Receipts Tax		\$37.08
Florida State Sales Tax		\$103.16
Clay County Sales Tax		\$22.26
Clay Co Public Ser Utility Tax		\$42.61
Operation Round Up		\$0.82
Total Current Charges for this Location		\$1,653.00

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



7800.55
 *1,653.00

**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.

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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.

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

Account Number	6588990
Current Charges Due 02/28/24	\$1,653.00
Total Amount Due	\$1,653.00

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 0001653005



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

Member Name EAST WEST PARTNERS
Account # 6589006/2
Trustee District: 06
Statement Date: 02/07/2024
Current Bill Due Date: 02/28/2024
Previous Balance \$1,696.00
Payment Received 01/23/24 -\$1,696.00
Balance Forward \$0.00
Current Charges Due 02/28/24 \$1,872.00

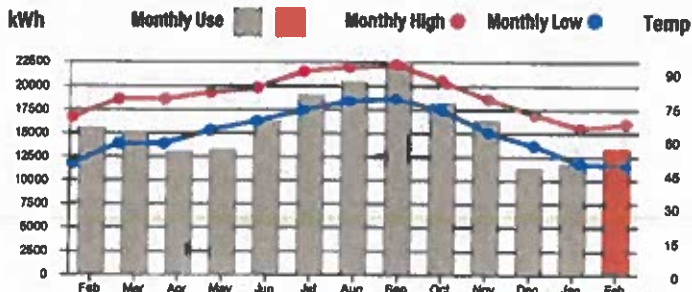
Important Messages

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Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	01/05/24	02/04/24	11339	11506	80	13,360



Current Service Detail		
Access Charge		\$80.00
Energy Charge	13,360 kWh @ 0.0600	\$801.60
Power Cost Adjustment	13,360 kWh @ 0.0200	\$267.20
Demand Charge	112.400 KW @ 4.3500	\$488.94
FLA Gross Receipts Tax		\$41.96
Florida State Sales Tax		\$116.74
Clay County Sales Tax		\$25.20
Clay Co Public Ser Utility Tax		\$50.23
Operation Round Up		\$0.13
Total Current Charges for this Location		\$1,872.00

2023 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2024

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



7800.600
\$1,872.00
2/13/24



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.



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 02/28/24	\$1,872.00
Total Amount Due	\$1,872.00

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 0001872001



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

7740.240 *153.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$153.86	12/14/23	02/29/24	4014250
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00008003720002200004	7.0000 EA	\$21.98	\$153.86

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$153.86
TAX	\$0.00
TOTAL	\$153.86

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

7450.600 *66.76
7460.700 *107.80

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$174.56	12/18/23	02/29/24	12656
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLAT WASHER GALV 1/4 100PC	00003341800000300007	1.0000 BX	\$15.46	\$15.46
EYE BOLT/NUT ZINC 3/8 X 6 1SET	00001165330000300022	1.0000 EA	\$1.78	\$1.78
EYE BOLT/NUT ZINC 3/8 X 4 1SET	00001161670000300022	1.0000 EA	\$1.28	\$1.28
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
SPRAYWAY GLASS FOAM AERO 19OZ 4PK	10082331990000400004	1.0000 EA	\$9.88	\$9.88
FIRM GRIP 15 PAIR PU DIPPED GLOVE	10097104080000500011	1.0000 EA	\$9.88	\$9.88
CARR BOLT GALV 1/4 X 3-1/2 (BGC)	00001871970000300007	4.0000 EA	\$0.90	\$3.60
RYB 22PC TITANIUM DRILL BIT KIT	10043345220000700002	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00
DFT OUT PLGIN HEAVY DUTY TIMER BLK	10000155970003100003	1.0000 EA	\$19.98	\$19.98
DFT OUT PLGIN HEAVY DUTY TIMER BLK	10000155970003100003	1.0000 EA	\$19.98	\$19.98
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$174.56
TAX	\$0.00
TOTAL	\$174.56

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

7450.550 *37.32

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.32	12/19/23	02/29/24	9012753
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1" CI/PLS/CU FLEX COUPLING	00001962810000100039	1.0000 EA	\$6.56	\$6.56
PINE SOL APC ORG 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38
PINE SOL APC ORG 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$37.32
TAX	\$0.00
TOTAL	\$37.32



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 82 - 2538263211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660
7660 - 700

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.98	12/19/23	02/29/24	9012754
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISHWASHER CONNECTION KIT	00001186470001400013	1.0000 EA	\$11.98	\$11.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$11.98
TAX	\$0.00
TOTAL	\$11.98

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

7660.700 * 268.80

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$268.80	12/20/23	02/29/24	8014685
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V HP COMP. BL 1/2" DRILL KIT	10055107250000900030	1.0000 EA	\$129.00	\$129.00
SUPREME SILICONE K&B 10.1 OZ ALMOND	10034054180000200004	1.0000 EA	\$13.98	\$13.98
SUPREME SILICONE K&B 10.1 OZ ALMOND	10034054180000200004	1.0000 EA	\$13.98	\$13.98
HUSKY 3-IN-1 CAULK TOOL	10068057780003700009	1.0000 EA	\$6.98	\$6.98
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006886260000400013	1.0000 EA	\$5.68	\$5.68
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006886260000400013	1.0000 EA	\$5.68	\$5.68
HDX 16/2 10' WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$2.98	\$2.98
TWIST AND SEAL CORD PROTECT BLACK	10043600530000300009	1.0000 PK	\$5.97	\$5.97
TWIST AND SEAL CORD PROTECT BLACK	10043600530000300009	1.0000 PK	\$5.97	\$5.97
PINESOLLEM	10092097850000400004	1.0000 EA	\$11.98	\$11.98
TWIST AND SEAL CORD PROTECT BLACK	10043600530000300009	1.0000 PK	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$40.00	-\$40.00
TWIST AND SEAL CORD PROTECT BLACK	10043600530000300009	1.0000 PK	\$5.97	\$5.97
TWIST AND SEAL CORD PROTECT BLACK	10043600530000300009	1.0000 PK	\$5.97	\$5.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
X-LARGE ALL WEATHER OUTDOOR & WORK T	10098381010000500011	1.0000 PR	\$9.88	\$9.88
HUSKY 12FT TAPE MEASURE	10080567700000100004	1.0000 EA	\$5.97	\$5.97
12 IN MASON TOWER BEE HOUSE	10027113060000800007	1.0000 EA	\$15.97	\$15.97
UNGER COB WEB & CORNER DUSTER	10065950000000400005	1.0000 EA	\$10.97	\$10.97
KORKY ULTRA WATER SAVER FLAPPER	00004204560000700003	1.0000 EA	\$6.98	\$6.98
UNIVERSAL CHROME TANK LEVER	10051622330000700003	1.0000 EA	\$6.98	\$6.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$268.80
TAX	\$0.00
TOTAL	\$268.80



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 *46.93
7740.240 *153.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.79	12/22/23	02/29/24	6014972
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800006	1.0000 EA	\$9.48	\$9.48
25' NYLON RECOIL KIT, 15PC	10031774340002800006	1.0000 EA	\$20.98	\$20.98
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800006	1.0000 EA	\$9.48	\$9.48
5GAL WATER ONLY W/ EMPTY EXCHANGE	10087783940000900013	1.0000 EA	\$6.99	\$6.99
AMERIGAS PROPANE EXCHANGE	00006003720002200004	7.0000 EA	\$21.98	\$153.86

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$200.79
TAX	\$0.00
TOTAL	\$200.79

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

7660.700 - (41.88)

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$41.88	12/22/23	02/29/24	6104846
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	-\$4.97	-\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	-\$4.97	-\$4.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	-\$15.97	-\$15.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	-\$15.97	-\$15.97

Customer #: 00002

SUBTOTAL	-\$41.88
TAX	\$0.00
TOTAL	-\$41.88

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

7440.400 *161.24
7435.500 *75.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.24	01/02/24	03/31/24	5010717
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
ANVIL 27" TLSCPC MAG PICKUP TOOL	00002270290000100016	1.0000 EA	\$12.47	\$12.47
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
OREGON 20" E72 050 GA, 3/8" PRO	10068915430003700007	1.0000 EA	\$32.98	\$32.98
ECHO 16" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
ECHO 16" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98

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

Invoice #:

5010717

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$236.24
TAX \$0.00
TOTAL \$236.24

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

7660.700 @162.54
7660.450 @20.00
7435.500 @218.96

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$401.50	01/03/24	03/31/24	4013795
PG: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
75 CT SILVER ORNAMENTS	10095424810001200003	1.0000 EA	\$29.98	\$29.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
100L WW FACETED C9 LED LIGHTS	10032036890001200008	1.0000 EA	\$32.98	\$32.98
VF ALUM. POLE 5' AND BRACKET W/NYLON	00005211660002600018	1.0000 EA	\$34.98	\$34.98
VF ALUM. POLE 5' AND BRACKET W/NYLON	00005211660002600018	1.0000 EA	\$34.98	\$34.98
100L WW FACETED C9 LED LIGHTS	10032036890001200008	1.0000 EA	\$32.98	\$32.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
OOPS (\$9) INTERIOR GAL	00001590810001500040	1.0000 EA	\$10.00	\$10.00
OOPS (\$9) INTERIOR GAL	00001590810001500040	1.0000 EA	\$10.00	\$10.00
2X8-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	20.0000 EA	\$6.98	\$139.60
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$22.48	-\$22.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$24.73	-\$24.73

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 #:

4013795

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$24.73	-\$24.73
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$401.50
TAX	\$0.00
TOTAL	\$401.50

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

7440.400 *331.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$331.00	01/03/24	03/31/24	4013803
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCTITE POWER GRAB ULT CLEAR 9 OZ	10040889200000100010	1.0000 EA	\$12.98	\$12.98
LOCTITE POWER GRAB ULT CLEAR 9 OZ	10040889200000100010	1.0000 EA	\$12.98	\$12.98
ANVIL SMOOTH ROD 10 OZ CAULK GUN	10060117450000100011	1.0000 PC	\$4.98	\$4.98
KWIK SEAL ULTRA CLEAR 10.1 OZ	10013926140000200010	1.0000 EA	\$8.78	\$8.78
500' MASON LINE REEL NYLON WHITE	10078661130000300004	1.0000 EA	\$12.97	\$12.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
500' MASON LINE REEL POLYPRO ORANGE	10061028230000300004	1.0000 EA	\$8.97	\$8.97
RYOBI 18V ONE+ GREASE GUN	10042447050000900030	1.0000 EA	\$159.00	\$159.00
500' MASON LINE REEL NYLON YELLOW	10078661800000300004	1.0000 EA	\$12.97	\$12.97
500' MASON LINE REEL NYLON PINK	10061028130000300004	1.0000 EA	\$12.97	\$12.97
1'X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98
1'X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98
1'X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98
1'X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$331.00
TAX	\$0.00
TOTAL	\$331.00

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

7440.400 *70.39
7660.450 *172.81
7740.240 *197.82

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$441.02	01/04/24	03/31/24	3010895
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
BAR FLAT ALUM 36X2X1/8	00004828090000400002	1.0000 EA	\$16.47	\$16.47
POWERCARE EDGER BLADE	00005741700003700010	1.0000 EA	\$15.97	\$15.97
AMERIGAS PROPANE EXCHANGE	00006003720002200004	9.0000 EA	\$21.98	\$197.82
POWERCARE EDGER BLADE	00005741700003700010	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00

continued →

321112



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538283211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

3010895

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECHO 18" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
DEFIANT NAPLES SN PASSAGE LEVER CP	10055756790001000013	1.0000 EA	\$80.97	\$80.97
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$441.02
TAX	\$0.00
TOTAL	\$441.02

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

7660.450 #82.45
7740.240 #32.94

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$115.39	01/05/24	03/31/24	2013937
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
FG3HIDXXL	10000198830000500011	1.0000 EA	\$12.97	\$12.97
GQ_TRAX_S	10057062340000500011	1.0000 PR	\$5.97	\$5.97
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
DEFIANT NAPLES SN BED/BATH LEVER	10089743500001000004	1.0000 EA	\$20.47	\$20.47
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
DEFIANT NAPLES SN HALL/CLOSET LEVER	10089743520001000003	1.0000 EA	\$17.97	\$17.97
LYSOL DISINFECT WIPES LEMON 80CT	10012800040000400031	1.0000 EA	\$6.98	\$6.98
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$115.39
TAX	\$0.00
TOTAL	\$115.39

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

7660.450 - (116.91)

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$116.91	01/05/24	03/31/24	2312886
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN PASSAGE LEVER CP	10055756790001000013	1.0000 EA	-\$80.97	-\$80.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	-\$17.97	-\$17.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	-\$17.97	-\$17.97

Customer #: 00002

SUBTOTAL	-\$116.91
TAX	\$0.00
TOTAL	-\$116.91



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

7440.400 *149.60

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$149.60	01/09/24	03/31/24	8014280
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000500008	1.0000 EA	\$25.97	\$25.97
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000500008	1.0000 EA	\$25.97	\$25.97
WSTR 2 IN SHORTCUT HOOK AND HOLD	10051524600000700003	1.0000 EA	\$6.97	\$6.97
X-LARGE FLEX CUFF OUTDOOR & WORK GLO	10098380980000500011	1.0000 PR	\$12.88	\$12.88
FIRM GRIP 15 PAIR PU DIPPED GLOVE	10097104060000500011	1.0000 EA	\$9.88	\$9.88
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
ACURITE RAIN GAUGE/MAGNIFYING 5"	000075335400002800017	1.0000 EA	\$19.98	\$19.98
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
RINO-TUFF PRO .095 X 830 TRIM LINE	00005228530003700006	1.0000 EA	\$36.97	\$36.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$149.60
TAX \$0.00
TOTAL \$149.60

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

7660.450 *48.56
7435.450 *110.91

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.47	01/10/24	03/31/24	7014337
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
25 QT MG MOISTURE CONTROL POTTING	10015977070000300026	1.0000 EA	\$10.97	\$10.97
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
18 IN SORRENTO PLANTER	10087047060000900012	1.0000 EA	\$49.97	\$49.97
18 IN SORRENTO PLANTER	10087047060000900012	1.0000 EA	\$49.97	\$49.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$159.47
TAX \$0.00
TOTAL \$159.47

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

7805.200 *153.86
7660.700 *224.09

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$377.95	01/10/24	03/31/24	7014387
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
AMERIGAS PROPANE EXCHANGE	000060037200002200004	7.0000 EA	\$21.98	\$153.86
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
DISCOUNT	00000000000000000005	1.0000 EA	-\$50.00	-\$50.00
FG DURA-KNIT ORANGE XL	10082948350000500011	1.0000 PR	\$16.98	\$16.98
RYOBI STICK HP ONE+18V BRUSHLESS KIT	10074736010001600005	1.0000 EA	\$249.00	\$249.00

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539283211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
7014387
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.01	-\$5.01

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$377.95
TAX	\$0.00
TOTAL	\$377.95





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

Invoice

Date 2/1/2024

Invoice # 131295619745

Terms	Net 30
Due Date	3/2/2024
PO #	

Bill To	Ship To
Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065	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 <i>[Signature]</i> 2.6.24</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 #
131295619745

Amount Due \$3,704.37

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295619745



Invoice

Date	Invoice Number
2/1/2024	61833

Bill To

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

Ship To

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

P.O. Number		Terms	Due Date	Rep	Ship Date	Via
MB		Net 30	3/2/2024	CD	1/31/2024	
Quantity	Item Code	Description			Price Each	Amount
6	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs			119.95	719.70
1	Shipping No Charge	SHIPPING: NO CHARGE!			0.00	0.00
		FedEx Package 1 Tracking #: 270474159168 FedEx Package 2 Tracking #: 270474160139 FedEx Package 3 Tracking #: 270474161937 FedEx Package 4 Tracking #: 270474162977 FedEx Package 5 Tracking #: 270474164189 FedEx Package 6 Tracking #: 270474165472				
	MOVE	***PLEASE NOTE WE HAVE MOVED! OUR NEW ADDRESS IS: 4904 CREEKSIDE DR. CLEARWATER, FL 33760***			0.00	0.00
					7450.600 *719.70	
					2.6.24	
					Subtotal	\$719.70
					Total	\$719.70
					Payments/Credits	\$0.00
					Balance Due	\$719.70

* New Address ! *

* New Address! *

↓ ↓ ↓

Skyway Supply, Inc. 4904 Creekside Drive Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

APPENDIX 4

[illegible]

Approved: _____

1400-000 - 300
1470-000 300
1835-800 300
1975-900 3599.97



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0F61642315 Inv Date : 12/01/2023
Customer : 12622 Loc : F61
Type : CHG-S Route : 68
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 9691953

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

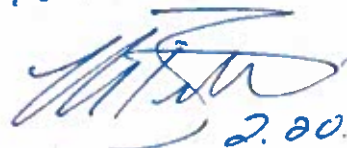
Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	790.00	790.00	N
SC	1	Service Charge	126.51	126.51	N
SUB-TOTAL :				916.51	
TAX :				.00	
TOTAL :				916.51	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469
OR EMAIL EVANS2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

7440.800
#916.51


2.00.04

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: 4521839
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JL251887

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

SERVICE PERIOD B
SERVICE DATE 2/15/24

SERVICE END TIME 4:08 AM

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

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

7850.200
281.12

[Signature]
2.20.24

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	197.80
Outside-In Large Fly Program	0	80.57
Energy Surcharge	0	2.75

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

David Lavanderos

X
SVSP SIGNATURE - Lavanderos, David E

KEY ACCT

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE



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
 UG0000128776
 02/20/2024
\$1,662.42

Page 1 of 2

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
2/20/24	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				
2/20/24	TRASH STANDARD SERVICE		\$960.72	1.00	\$960.72
	Mar 01/24 - Mar 31/24				
2/20/24	FUEL SURCHARGE				\$222.02
2/20/24	ENVIRONMENTAL SURCHARGE				\$240.18
2/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,422.92				\$231.94
	SITE TOTAL				\$1,654.86
	(0000)				
2/20/24	ADMIN FEE	SC220285			\$6.50

Notes:

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

7830.200 7830.600
 4831.21 4831.21

[Handwritten signature]
 2.27.24

**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
\$1,662.42	\$0.00	\$0.00	\$0.00	\$1,662.42	\$1,662.42

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
 UG0000128776
 02/20/2024
\$1,662.42

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

14889537-60-2 1 2



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



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000012877600103577000000001662429

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



At the heart of food and service

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

904-291-4343

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

FL 32065 -2641

ITEM DESCRIPTION

ITEM CODE

UNIT PRICE

QUANTITY

EXTENDED PRICE

TAX

TOTAL

INVOICE NUMBER

DATE

TERMS

MANIFEST#

DRIVER

SHIP TO

SHIP TO

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

13CS 45 LB CASALINO CHEESE CHEDDAR JACK FANCY SHRE 2905C4

2406189 52.10 52.10

1 CS 1000 OZ DAIRY CREAM SOUR FORT GRD A SQ PACK IDP100

5321906 12.63 12.63

1 CS 2246ACRST BNY ICE CREAM BAR CNDN 20070640600186

8644718 24.78 24.78

2 CS 13CAL BLO BNY ICE CREAM BIRTHDAY CA 10070640505052

7971849 38.79 77.58

1 CS 244.6 OZ BNY ICE CREAM BIRTHDAY VAN 31000032

9563404 31.02 31.02

2 CS 112 CT BNY ICE CREAM BIRTHDAY VAN 31000032

5066739 25.51 51.02

MEATS

1 CS 2130 CNYIS CUS BACON PRECOOKED REGULAR SLICE 00811

2536555 47.99 47.99

1 CS 605.3 OZ BNY ICE CREAM BIRTHDAY VAN 22016

2580058 92.05 92.05

1 CS 484 OZ BNY ICE CREAM BIRTHDAY VAN 22016

1111269 43.70 43.70

POULTRY

3 CS 25 LB CUS BACON PRECOOKED REGULAR SLICE 10103410928

5338559 35.72 107.16

2 CS 25 LB CUS BACON PRECOOKED REGULAR SLICE 10103410928

8666063 31.47 62.94

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

1 CS 64 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1591015 136.33 136.33

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

1 CS 64 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1591015 136.33 136.33

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

1 CS 64 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1591015 136.33 136.33

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

1 CS 64 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1591015 136.33 136.33

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

1 CS 64 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1591015 136.33 136.33

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

1 CS 64 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1591015 136.33 136.33

1 CS 62 LB SYS TND BNY ICE CREAM BIRTHDAY VAN 41010166

1870385 36.36 36.36

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DATE: 6/10/23
INVOICE NUMBER: 48310995
PAGE: 1
TERMS: NET 30
MANIFEST# 1208583 NORMAL DELIVERY
DRIVER: TAVAC SCARLETT BAYLESS
SHIP TO: SYSCO JACKSONVILLE, INC.
SHIP TO: 1501 LEWIS INDUSTRIAL DRIVE
SHIP TO: JACKSONVILLE, FL 32254

5500.20
5422.15

7.27.24

5880 paid out about
needed payments.

-this one was due to us
using the total from
page 3 instead
of the last page.

page 2
BNS 2.20.24

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Feb 1/24 thru Feb 29/24
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
888238	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 7/24	555.99	
888239	COMCAST-CHARLOTTE	Feb 13/24	274.62	
888241	NORTH FLORIDA SALES (ACH)	Feb 20/24	316.25	
888242	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 14/24	545.96	
888243	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 21/24	1,331.40	
888244	COMCAST-CHARLOTTE	Feb 28/24	351.83	
888245	COMCAST-CHARLOTTE	Feb 28/24	285.13	
888246	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 28/24	1,241.70	
Total Manual/QUIK Checks Issued			4,902.88	

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

SOUTHERN GLAZERS OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

REMIT TO:
SOUTHERN GLAZERS OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

S H P
EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

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.#:

PHONE NUMBER 904-291-3535 INVOICE DATE 2/07/2024

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV	DISCOUNT	NET AMOUNT
-----	-------	-------	------	-------------	------	--------	--------	--------------	---------------	------------	-----	----------	------------

1	1	1.0L	JIM BEAM BOURBON 80	12				975690	21.70	297.60	003	37.20	260.40
1	1	1.0L	MALIBU RUM COCONUT 42	12				33451	17.83	255.96	005	42.00	213.96
3	3	1.0L	DEKUYPER CREME DE BANANA 48	12				21362	13.13	14.08	003	.95	39.39
3	3	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12				20513	14.08	14.08	003		42.24

5530.200
5555.99

26.24

Thank You For Your Business

TOTAL # BTL'S: 30

TOTAL DISCOUNT: 82.05

PAY THIS AMOUNT: 555.99

PAGE TOTAL	CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2	6	6	7.93			EAGLE LANDING SWIM AND TE	2434002	15708	555.99	82.05	555.99

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT	DUE DATE
2	CHECK BY		2434002	15708	555.99	82.05	555.99	2/07/2024

FLINW8X

SGWWS

Print Name

Signature

* PAID *
Entered

CONF: # 17338370843

COMCAST
BUSINESS

Account Number
8495 74 144 1354200

Billing Date
Feb 03, 2024

Services From
Feb 13, 2024 to Mar 12, 2024

Page
1 of 4

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		\$274.62
One-time EFT Payment - thank you	Jan 17	-\$274.62
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 Feb 24, 2024 \$274.62

Your bill explained

- Any payments received or account activity after Feb 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.

7810.800

\$274.62

[Signature]
2.13.24

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 20240203 NNNNNNNY 0000140 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

Feb 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 Internet.	\$22.95

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.



Additional information

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.



3601 Rosent Blvd.

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

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
02/20/2024	3856699	249817		12327995

Route	Customer	Delivery	Salesman
1504 TUEB	121162	ANATTHEMB	APL11025

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2288769							
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00			\$18.00	\$18.00
2626	1	PRIME HYDRATION TROPICAL PUNC	\$18.00			\$18.00	\$18.00
2628	1	PRIME HYDRATION ROTATIONAL (M	\$18.00			\$18.00	\$18.00
1065	1	GOAT FUEL TROPICAL BERRY 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1066	1	GOAT FUEL PINK CANDY 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
1067	1	GOAT FUEL BLUEBERRY LEMONADE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12o	\$24.00		\$4.00	\$20.00	\$20.00
1069	1	GOAT FUEL MANGO PASSION FRUIT	\$24.00		\$4.00	\$20.00	\$20.00
1098	1	GOAT FUEL WATERMELON PUNCH 12	\$24.00		\$4.00	\$20.00	\$20.00
321	5	ULTRA SUITCASE	\$28.45			\$28.45	\$142.25

10	14	BEER 11.2500 Gallons	\$0.00	\$24.00			
----	----	----------------------	--------	---------	--	--	--

Total	\$316.25
Charges	\$316.25
Credits	\$0.00
Total	\$316.25

5500.600
#174.00

5510.200
#142.25

[Signature]
2.20.24

[Signature]

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
D ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-800-375-9553



INVOICE NUMBER	2458810
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

C.O.D.

H

LAKELAND-NIGHT BILL

DUPLICATE
C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	20-01256	SALES PERSON	166	DLVRY INSTRUCTIONS	P.O.#:	PHONE NUMBER	904-291-3535	INVOICE DATE	2/14/2024
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LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	CASAMIGOS	TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
1	1	187ML	SUTTER HOME	PINOT GRIGIO PET 6/4PK	6			552675	5.35	44.40	003	12.30	32.10
2	2	750ML	DEKUYPER	CREME DE BANANA 48	12		20841	157624	12.10	12.10	003		24.20
2	2	1.0L	DEKUYPER	PUCKER WATERMELON SCHN 30	12		20513	49357	14.08	14.08	003		28.16
2	2	1.0L	HENNESSY	COGNAC VS 80	12			344101	57.05	57.05	001		114.10

5530.000
545.96

[Signature]

2.00.24

Thank You For Your Business

PAGE TOTAL	CASES	BOTTLES	WINE GALLONS	1.19	TOTAL # BTL'S:	18	YTD TOTAL DISCOUNT:	276.57
ORDER TOTAL	PAGE TOTAL	ORDER TOTAL	LIQUOR GALLONS	3.04	CUSTOMER	PAGE	GROSS TOTAL	PAY THIS AMOUNT

CARTON	2	DRIVER	2	LOADED	6	BEER GALLONS	3.04	EAGLE LANDING SWIM AND TE	1	NET AMOUNT	620.36	TOTAL DISCOUNT	74.40	NET AMOUNT	545.96	DUE DATE	2/14/2024
--------	---	--------	---	--------	---	--------------	------	---------------------------	---	------------	--------	----------------	-------	------------	--------	----------	-----------

PUT UP	2	CHECK BY		SGWS		INVOICE NO.	2458810	CUSTOMER NO.	15708	NET AMOUNT	545.96	DUE DATE	2/14/2024
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SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKE LAND, FLORIDA
33811

295

EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
P L 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	2484099
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

GOLD

H

LAKE LAND-NIGHT BILL

DUPLICATE
C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	20-01254	SALES PERSON	166	DLVRY INSTRUCTIONS	P.O.#:	PHONE NUMBER	904-291-3535	INVOICE DATE	2/21/2024
----------------	----------	--------------	-----	--------------------	--------	--------------	--------------	--------------	-----------

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	1.0L		DAILYS PINA COLADA	12			70404	3.29	48.00	003	8.52	39.48
1	1	1.0L		DUBOUCHETT PEACH SCHNAPPS 30	12			708	4.75	84.00	080	27.00	57.00
1	1	1.0L		HENNESSY COGNAC VS 80	12			344101	54.00	657.00	001	9.00	648.00
1	1	1.0L		PLANTATION RUM ORIG DARK 80	6			467733	14.75	121.50	002	33.00	88.50
1	1	1.0L		TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
2	2	1.0L		KETEL ONE VODKA 80	12		20913	36126	38.55	38.55	001		77.10
3	3	1.0L		SMIRNOFF VOD STRAWBERRY 60	12			603180	19.22	19.22	001		57.66
3	3	1.0L		SMIRNOFF VOD WATERMELON 70	12			374189	19.22	19.22	001		57.66

5530.240 5530.200
3324.00 11007.40

[Signature]
2.27.24

Thank You For Your Business

TOTAL # BTL'S: 62
TOTAL DISCOUNT: 388.66

PAGE TOTAL	CASES	ORDER TOTAL	PAGE TOTAL	BOTTLES	ORDER TOTAL	WINE GALLONS	BEER GALLONS	LAKE LAND-NIGHT BILL	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT
5	5	8	8	8	13.21			EAGLE LANDING SWIM AND TE	2484099	15708	1,331.40	112.08	1,219.32

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT
5			2484099	15708	1,331.40	112.08	1,219.32
PUT UP	CHECK BY		DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				2/21/2024

FLINVOBK

Front Name X Signature X

PAID Conf #17437849123
Entered

COMCAST
BUSINESS

Account Number
8495 74 144 1687294

Billing Date
Feb 11, 2024

Services From
Feb 15, 2024 to Mar 14, 2024

Page
1 of 4

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		\$351.83
One-time EFT Payment - thank you Jan 24		- \$351.83
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 Mar 03, 2024 \$351.83

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 Feb 11, 2024 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.

7810.600
*351.83

[Signature]
2.27.24

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 20240211 NNNNNNNY 0000928 0005

EASTWEST COMMUNITIES
3979 EAGLE LANDING PKWY
BOX MDTA-2
ORANGE PARK, FL 32065-2065

Account number

8495 74 144 1687294

Payment due

Mar 03, 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

Regular monthly charges

\$320.45

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

\$45.50

Broadcast TV Fee	\$34.00
Regional Sports Fee	\$11.50

Taxes, fees and other charges

\$31.38

Other charges

\$0.14

Regulatory Cost Recovery	\$0.14
--------------------------	--------

Taxes & government fees

\$31.24

Sales Tax	\$15.00
State Communications Services Tax	\$8.98
Local Communications Services Tax	\$7.26

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.

TV Update: Effective February 7, 2024, Showtime was renamed Paramount+ with SHOWTIME. This service does not include access to the Paramount+ app.

TV Update: Effective March 31, 2024, TV Japan is ceasing operations and will no longer be available with Xfinity and Comcast Business. The monthly charge for this channel will be removed from your bill.

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.

PAID & CONF # 1457000180
Entered

COMCAST
BUSINESS

Account Number
8495 74 144 1144296

Billing Date
Feb 11, 2024

Services From
Feb 15, 2024 to Mar 14, 2024

Page
1 of 4

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		\$285.13
One-time EFT Payment - thank you	Jan 24	-\$285.13
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 Mar 03, 2024 \$285.13

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 Feb 11, 2024 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
285.13

[Signature]
2.27.24

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 20240211 NNNNNNNY 0000925 0005

THE EAGLE LANDING RESI
ATTN MATT BIAGETTI
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641



849574144114429600285130

Account number

8495 74 144 1144296

Payment due

Mar 03, 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



SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

EAGLE LANDING SWIM AND TENNIS
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 943921
ATLANTA, GA 30394 7921
1-866-375-9555



INVOICE NUMBER	2509478
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

G.O.D

T O

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER 20-01256

SALES PERSON 166

DELIVERY INSTRUCTIONS:

PHONE NUMBER 904-291-3535

P.O.#:

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

CROWN ROYAL CANADIAN 80(BAR)

12

412038

37.00

471.00

001

27.00

444.00

1

1.0L

CROWN ROYAL REGAL APPLE 70 BAR

12

446849

37.00

471.00

001

27.00

444.00

1

1.0L

SKREMBALL WSKY PEANUT BUTTER 70

6

529073

27.75

184.50

005

18.00

166.50

1

187ML

SUTTER HOME WHITE ZINF 6/4PK PET

6

552908

5.35

44.40

003

12.30

32.10

1

50ML

TITOS HANDMADE VODKA 80 5/12PK SLV

5

974536

15.60

99.00

002

21.00

78.00

2

1.0L

KETEL ONE VODKA 80

12

20913

38.55

38.55

001

77.10

5530.200
#1,241.70

3.5.24

Thank You For Your Business

TOTAL # BTLs: 43

43

170

TOTAL DISCOUNT:

493.95

PAGE TOTAL CASES ORDER TOTAL

PAGE TOTAL BOTTLES ORDER TOTAL

WINE GALLONS

1.19

LIQUOR GALLONS

9.25

CUSTOMER

PAGE

GROSS TOTAL

TOTAL DISCOUNT

PAY THIS AMOUNT

1,347.00

105.30

1,241.70

DUE DATE

2/28/2024

5

CARTON

DRIVER

LOADED

2

BEER GALLONS

2

EAGLE LANDING SWIM AND TE

INVOICE NO.

2509478

CUSTOMER NO.

1

NET AMOUNT

1,347.00

105.30

1,241.70

DUE DATE

2/28/2024

5

PUT UP

CHECK BY

SGWS

Print Name

Signature

SGWS

Print Name

Signature

SGWS

Print Name

Signature

SGWS

Print Name

Signature

SGWS

Print Name

Signature

SGWS

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SGWS

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SGWS

Print Name

Signature

9I - South Village CDD dba Eagle Landing Pg 1
1000 - Golf Operating Account
Check Register for Feb 1/24 thru Feb 29/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
14787	ACUSHNET COMPANY	Feb 1/24	84.24	
14788	ADIDAS AMERICA INC	Feb 1/24	916.12	
14789	AT&T MOBILITY	Feb 1/24	1.00	
14790	BRENT T BLAKE	Feb 1/24	145.50	
14791	BRENNAN GOLF SALES	Feb 1/24	1,005.35	
14792	CAPITOL DOCUMENT SOLUTIONS	Feb 1/24	95.48	
14793	DIRECTV	Feb 1/24	234.98	
14794	FISH WINDOW CLEANING	Feb 1/24	180.00	
14795	HAHN JIM	Feb 1/24	260.03	
14796	HELGET GAS PRODUCTS INC	Feb 1/24	196.38	
14797	NAPA AUTO PARTS	Feb 1/24	36.08	
14798	PAUL MURRAY OIL INC	Feb 1/24	460.36	
14799	RAMPION USA INC	Feb 1/24	106.03	
14800	SHARP ENERGY	Feb 1/24	1,120.52	
14801	SYSCO JACKSONVILLE INC	Feb 1/24	3,708.48	
14802	TABLE TOP LINEN RENTAL	Feb 1/24	170.72	
14803	US FOODSERVICE	Feb 1/24	5,890.83	
14804	1492 INC/PREMIER CAPITAL CIGAR	Feb 8/24	364.27	
14805	ACUSHNET COMPANY	Feb 8/24	232.20	
14806	CINTAS CORPORATION	Feb 8/24	707.40	
14807	CUTTER & BUCK	Feb 8/24	71.76	
14808	DOMAINE NETWORKS	Feb 8/24	0.00	
14809	ECOLAB PEST ELIM DIV	Feb 8/24	310.12	
14810	GRANITE TELECOMMUNICATIONS	Feb 8/24	358.80	
14811	IBKUL CORP	Feb 8/24	1,177.42	
14812	INSIGHT DIRECT USA INC	Feb 8/24	3,231.84	
14813	ODP BUSINESS SOLUTIONS, LLC	Feb 8/24	10.74	
14814	PAUL MURRAY OIL INC	Feb 8/24	368.89	
14815	SIMPLOT TURF & HORTICULTURE	Feb 8/24	2,561.29	
14816	SRIXON / CLEVELAND / XXIO	Feb 8/24	193.75	
14817	SYSCO JACKSONVILLE INC	Feb 8/24	2,231.65	
14818	TABLE TOP LINEN RENTAL	Feb 8/24	170.72	
14819	US FOODSERVICE	Feb 8/24	3,890.51	
14820	WASTE MANAGEMENT	Feb 8/24	2,609.83	
14821	WESCOTURF SUPPLY INC	Feb 8/24	796.43	
14822	ADIDAS AMERICA INC	Feb 15/24	220.58	
14823	ADT COMMERCIAL LLC	Feb 15/24	155.82	
14824	CALLAWAY GOLF	Feb 15/24	2,133.95	
14825	CLAY CO UTILITY AUTHORITY	Feb 15/24	572.54	
14826	CLAY ELECTRIC COOPERATIVE	Feb 15/24	3,024.43	
14827	CUTTER & BUCK	Feb 15/24	735.31	
14828	FLORIDA S FIRST COAST OF GOLF INC	Feb 15/24	367.41	
14829	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/24	862.00	
14830	HALIFKO JOE	Feb 15/24	100.00	
14831	HELGET GAS PRODUCTS INC	Feb 15/24	149.87	
14832	HOME DEPOT CREDIT SERVICES	Feb 15/24	3,153.81	
14833	KIMBALL-MIDWEST	Feb 15/24	365.77	

9I - South Village CDD dba Eagle Landing Pg 2
1000 - Golf Operating Account
Check Register for Feb 1/24 thru Feb 29/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
14834	LOGICALLY	Feb 15/24	895.98	
14835	PAUL MURRAY OIL INC	Feb 15/24	443.39	
14836	SAVE THE MOMENT	Feb 15/24	84.00	
14837	SHARP ENERGY	Feb 15/24	943.89	
14838	SUNNILAND CORPORATION	Feb 15/24	23,908.28	
14839	SYSCO JACKSONVILLE INC	Feb 15/24	2,070.36	
14840	TABLE TOP LINEN RENTAL	Feb 15/24	214.72	
14841	US FOODSERVICE	Feb 15/24	10,647.38	
14842	ACUSHNET COMPANY	Feb 22/24	1,155.56	
14843	CINTAS CORPORATION	Feb 22/24	233.92	
14844	DLL FINANCE LLC	Feb 22/24	250.31	
14845	EZLINKS GOLF	Feb 22/24	737.50	
14846	FISH WINDOW CLEANING	Feb 22/24	360.00	
14847	FLORIDA S FIRST COAST OF GOLF INC	Feb 22/24	441.58	
14848	GT GOLF SUPPLIES	Feb 22/24	537.80	
14849	HARRELL S LLC	Feb 22/24	240.00	
14850	HUNTINGTON NATIONAL BANK	Feb 22/24	6,131.91	
14851	ODP BUSINESS SOLUTIONS, LLC	Feb 22/24	239.44	
14852	PAUL MURRAY OIL INC	Feb 22/24	532.21	
14853	SHARP ENERGY	Feb 22/24	753.40	
14854	STERLING CUT GLASS	Feb 22/24	79.50	
14855	STRATE WELDING	Feb 22/24	34.24	
14856	SYSCO JACKSONVILLE INC	Feb 22/24	2,458.35	
14857	TABLE TOP LINEN RENTAL	Feb 22/24	170.72	
14858	TROON GOLF LLC	Feb 22/24	435.70	
14859	US FOODSERVICE	Feb 22/24	7,276.93	
14860	ADIDAS AMERICA INC	Feb 29/24	1,996.67	
14861	AT&T MOBILITY	Feb 29/24	120.56	
14862	CAPITOL DOCUMENT SOLUTIONS	Feb 29/24	155.45	
14863	CALLAWAY GOLF	Feb 29/24	155.59	
14864	CINTAS CORPORATION	Feb 29/24	833.34	
14865	ECOLAB PEST ELIM DIV	Feb 29/24	618.79	
14866	FLORIDA STATE GOLF ASSOCIATION	Feb 29/24	4,370.00	
14867	GOLF AGRONOMICS SUPPLY & HANDLING	Feb 29/24	1,256.35	
14868	LOGICALLY	Feb 29/24	895.98	
14869	LUXOTTICA USA LLC	Feb 29/24	168.71	
14870	PAUL MURRAY OIL INC	Feb 29/24	408.25	
14871	SYSCO JACKSONVILLE INC	Feb 29/24	2,182.96	
14872	TABLE TOP LINEN RENTAL	Feb 29/24	170.72	
14873	US FOODSERVICE	Feb 29/24	6,650.27	
14874	WESCOTURF SUPPLY INC	Feb 29/24	750.81	

Total Regular Checks Issued

127,752.73

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

14787

SOUTH VILLAGE CDD

DBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.



61-8/620

02/01/24

PAY TO THE
ORDER OF

ACUSHNET COMPANY

\$

84.24
DOLLARS

EIGHTY FOUR DOLLARS & TWENTY FOUR CENTS

ACUSHNET COMPANY
PO Box 830334
Philadelphia, PA 19182-0334

MEMO



AUTHORIZED SIGNATURE

⑈00014787⑈ ⑆062000080⑆ 4413115346⑈

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 1/24

Check No. 014787

14787

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
917046371	Dec28/23	N/A		PJ1746	84.24	0.00	84.24
					84.24	0.00	84.24

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 1/24

Check No. 014787

14787

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
917046371	Dec28/23	N/A		PJ1746	84.24	0.00	84.24
					84.24	0.00	84.24

2275-000

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

Currency: USD

Tax No: 04-2591836

100-1320

JOK

Invoice No 917048371	Invoice Date 12/28/23	Shipment Date 12/28/23	Order Date 12/26/23
Order No 3023429544	Whs 05P	Delivery No 53813346	Customer P.O. HUXOHL
			Account No US00027669 \ US00040574

Sold ToSOUTH 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 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground**Due Date**

02/11/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
53070 M110	1	PR	\$78.00	4%				\$74.88	\$74.88
Pro SL Spkl Men White/Whit/Whit				Tag For: huxohl					
Total Shipped Qty.	1								

Net Order Total	\$74.88
Shipping and Handling Total	\$9.36
Total Invoice	\$84.24

If paid by 01/27/24 deduct discount of \$ 1.50 (2.00 %) - REMIT \$82.74

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

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1351

Date of Record: Jan 03, 2024

Supplier: ACUSHNET COMPANY

Reference: 917046371 Audit Number: RC1351

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ11	FJ SL PRO (Last Cost: 101.56)	MAIN	1.00	84.24	84.24
Totals (1 SKUs)			1.00		84.24

G/L Summary Postings

9I-1325-000	917046371 Inventory - Hard Goods	84.24
9I-2275-000	917046371 Accrued Merchandise Invento	-84.24
Difference:		0.00

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

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE

2275-000 804.80
1320-000 (02)



100-1320

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6160684822 CARRIER: FDEG DUNS: 95-985-3748
INVOICE DATE: 12/15/2023 CARTONS: 1 SALES PERSON: 020
adidas ORDER NO.: 66153784 WEIGHT: 49 LB ADDITIONAL REFERENCE:
TERMS: Net 60 days SOLD TO: 30897000
DUE DATE: 02/13/2024 NET AND PAST DUE THEREAFTER ORDER TYPE: Booking Order
PRO#: CUSTOMER PURCHASE ORDER: JAN FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 721403672070

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	8	IE3526 MC80	FTWWHT/SILVM	PAA	108.00	99.36	794.88
DELIVERY NOTE: 7218733506			9/1, 9-1, 10/1, 10-1, 11/1, 11-1, 12/1, 13/1					

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Gross amount:	864.00
Total discount:	69.12-
SURCHARGE:	
FREIGHT:	9.90
TAX:	
Net Amount Due:	804.78

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-8361
USA

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1342

Date of Record: Dec 26, 2023

Supplier: ADIDAS AMERICA INC

Reference: 6160684822 Audit Number: RC1342

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43AD08	Adidas MC80 Spikeless (Last Cost:	MAIN	8.00	100.60	804.80
Totals (1 SKUs)			8.00		804.80

G/L Summary Postings

9I-1325-000	6160684822 Inventory - Hard Goods	804.80
9I-2275-000	6160684822 Accrued Merchandise Invento	-804.80
Difference:		0.00

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

2275-000 111.33
1320-000 .01

INVOICE

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)



100-1320

Handwritten signature and date 12/26/23

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6160693327
INVOICE DATE: 12/18/2023
adidas ORDER NO.: 67066872

CARRIER: FDEG
CARTONS: 1
WEIGHT: 5 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Booking Order

TERMS: Net 60 days
DUE DATE: 02/16/2024 NET AND PAST DUE THEREAFTER
PRO#: 00182860484279209
CUSTOMER PURCHASE ORDER: LEAKE
INCOTERMS: EXW 6013
VICS BOL#: 722373692976

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1	HA3410 XL/1	U365 MDRN BMDA BLACK	PC	35.00	32.20	32.20
DELIVERY NOTE: 7219025604								
2	1	1	HR7946 38"/1	ULT 10IN SHORT GRETHR	PC	35.00	32.20	32.20
DELIVERY NOTE: 7219025604								
3	1	1	HR7951 38"/1	ULT 10IN SHORT HEMP	PC	35.00	32.20	32.20
DELIVERY NOTE: 7219025604								

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Gross amount:	105.00
Total discount:	8.40-
SURCHARGE:	
FREIGHT:	14.74
TAX:	
Net Amount Due:	111.34

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1345

Date of Record: Dec 26, 2023

Supplier: ADIDAS AMERICA INC

Reference: 6160693327 Audit Number: RC1345

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
04AD01	ADIDAS (M) SHORTS (Last Cost: 33.6	MAIN	3.00	37.11	111.33
Totals (1 SKUs)			3.00		111.33

G/L Summary Postings

9I-1320-000	6160693327 Inventory - Soft Goods	111.33
9I-2275-000	6160693327 Accrued Merchandise Inven	-111.33
Difference:		0.00

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

14788

SOUTH VILLAGE CDD
DBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.
61-8/620



02/01/24

PAY TO THE
ORDER OF

ADIDAS AMERICA INC

\$

916.12
DOLLARS

NINE HUNDRED SIXTEEN DOLLARS & TWELVE CENTS
ADIDAS AMERICA INC
Dept CH 19361
Palatine IL 60055-9405



[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈00014788⑈ ⑆062000080⑆ 4413115346⑈

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ADAM ADIDAS AMERICA INC

Feb 1/24

Check No. 014788

14788

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6160684822	Dec15/23	N/A		PJ1740	804.78	0.00	804.78
6160693327	Dec18/23	N/A		PJ1740	111.34	0.00	111.34
					916.12	0.00	916.12

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ADAM ADIDAS AMERICA INC

Feb 1/24

Check No. 014788

14788

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6160684822	Dec15/23	N/A		PJ1740	804.78	0.00	804.78
6160693327	Dec18/23	N/A		PJ1740	111.34	0.00	111.34
					916.12	0.00	916.12

14789

SOUTH VILLAGE CDDDBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.

61-8/620



02/01/24

PAY TO THE
ORDER OF

AT&T MOBILITY

\$

1.00
DOLLARS

ONE DOLLAR & 00 CENTS

AT&T MOBILITY
PO BOX 6463
CAROL STREAM, IL 60197-6463

MEMO



AUTHORIZED SIGNATURE

⑈00014789⑈ ⑆062000080⑆ 4413115346⑈

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ATTMOB AT&T MOBILITY

Feb 1/24

Check No. 014789

14789

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
28732883/1	Jan14/24	N/A		PJ1772	1.00	0.00	1.00
					1.00	0.00	1.00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ATTMOB AT&T MOBILITY

Feb 1/24

Check No. 014789

14789

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
28732883/1	Jan14/24	N/A		PJ1772	1.00	0.00	1.00
					1.00	0.00	1.00



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

Page: 1 of 13
Issue Date: Jan 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X01222024

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

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

Total due

\$1.00

Please pay by:
Feb 09, 2024

Account summary

Your last bill		\$241.09
Payments - Thank you!	Page 2	-\$360.65
Credit balance		-\$119.56

Service summary

 Wireless	Page 2	\$120.56
--	--------	----------

Total services	\$120.56
----------------	----------

Total due **\$1.00**

Please pay by Feb 09, 2024

SW-7835
of
1/31/24

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



Issue Date: Jan 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X01222024

Account activity

Your last bill		\$241.09
Payments		
1. Check posted	Dec 19	-\$119.56
2. Check posted	Jan 10	-\$241.09
Total for payments		-\$360.65
Credit balance		-\$119.56

Service activity

Wireless

Number	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

9990008732883575700000000120560000000100005



CAROL STREAM IL 60197-6463
PO BOX 6463
AT&T MOBILITY

Make check payable to:
Please include account number on your check
Account number: 287328835757

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Please pay \$1.00 by Feb 09, 2024

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI

ATTN: SOUTH VILLAGE COMMUNITIES
3909 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2841





Wireless continued

Group 1
1 Device

Monthly charges
1. AT&T Unlimited Tablet
Jan 15 - Feb 14 \$20.00

Total for Group 1 \$20.00

Shared usage summary (Dec 15 - Jan 14)

Number	User	Data (GB)	Text	Talk
904.571 1672	JOE SOUTH VILLAGE COMMUNI...	0.01	0	0

Total usage
Included in plan 0.01
unlimited 0
unlimited 0
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
1. AT&T Unlimited Tablet
Jan 15 - Feb 14 \$20.00

Total for Group 2 \$20.00

Shared usage summary (Dec 15 - Jan 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0

Total usage
Included in plan 0.00
unlimited 0
unlimited 0
Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 3
Device

Monthly charges
1. AT&T Unlimited Tablet
Jan 15 - Feb 14 \$20.00

Total for Group 3 \$20.00

Shared usage summary (Dec 15 - Jan 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.01	0	0

Total usage
Included in plan 0.01
unlimited 0
unlimited 0
Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Wireless continued

Page: 3 of 13
Issue Date: Jan 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X01222024



Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Dec 15 - Jan 14

Other Activity

1. Tablet Promo 8 of 36 Installment ID: 280000064459834

Jan 06

-\$6.39

< One-time credit

Monthly charges

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -
Installment 8 of 36

Jan 15 - Feb 14

\$12.78

Usage summary

Date

Used

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

Established on Jun 06, 2023
Amount financed \$459.99
Installment 8 of 36 (Jan 06, 2024) \$12.78
Balance remaining after current installment \$357.75

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



Wireless continued

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Dec 15 - Jan 14

Other Activity

1. Tablet Promo 8 of 36 installment ID: 280000064459795

Jan 07

-\$6.39

< One-time credit

Monthly charges

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - installment 8 of 36

Jan 15 - Feb 14

\$12.78

Usage summary

Data

Used

AT&T Unlimited Tablet (999.00 GB) 0.00

APPLEIPAD 9TH GEN 280000064459795 (2021) SPACE GRAY 64GB

\$10.14

Established on Jun 07, 2023

Amount financed \$459.99

Installment 8 of 36 (Jan 07, 2024) \$12.78

Balance remaining after current installment \$357.75

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

Wireless continued



Wireless continued

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Dec 15 - Jan 14

Other Activity

1. Tablet Promo 8 of 36 Installment ID: 280000064459796

Jan 06

-\$6.39

< One-time credit

Monthly charges

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 8 of 36

Jan 15 - Feb 14

\$12.78

Usage summary

Data

Used

AT&T Unlimited Tablet (999.00 GB) 0.01

APPLEIPAD 9TH GEN 280000064459796 (2021) SPACE GRAY 64GB

Established on Jun 06, 2023

Amount financed \$459.99

Installment 8 of 36 (Jan 06, 2024)

Balance remaining after current installment \$357.75

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

Wireless continues...



Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Dec 15 - Jan 14

Other Activity

1. Tablet Promo 8 of 36 installment ID: 280000064459798

Jan 06

-\$6.39

< One-time credit

Monthly charges

Jan 15 - Feb 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - installment 8 of 36

\$12.78

Usage summary

Data

Used

AT&T Unlimited Tablet (999.00 GB) 0.02

APPLEIPAD 9TH GEN 280000064459798 (2021) SPACE GRAY 64GB

Established on Jun 06, 2023

Amount financed \$459.99

Installment 8 of 36 (Jan 06, 2024)

Balance remaining after current installment \$357.75

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



News you can use

"Hey Alexa, call Mom."
Learn how to make handsfree calls from your Alexa devices. Just ask "Alexa, what is AT&T Calling?" or visit att.com/Numbersync

Important information

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

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

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

AT&T Mobility Center for customers with disabilities
Questions on accessibility by persons with disabilities: 866.241.6568.

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

Tax ID
AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.
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Brennan Golf Sales
1619 Selva Marina Drive
Atlantic Beach, FL 32233 US
904-249-9740
sales@brennangolfsales.com

7440-400
1/22/24



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 # 11057608

DATE 01/17/2024

DUE DATE 02/16/2024

TERMS Net 30

P.O. NUMBER

Jim

	QTY	RATE	AMOUNT
07813198014- 48C 50:1 2.6 OZ HP Oil (1 Gallon Mix) - 48 per case	1	129.95	129.95T

SUBTOTAL	129.95
TAX	0.00
TOTAL	129.95
BALANCE DUE	\$129.95

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE IT!
BRENNAN GOLF SALES

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

*** Split w/ Golf ops
please advise ***



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 # 11057610
DATE 01/17/2024
DUE DATE 02/16/2024
TERMS Net 30

P.O. NUMBER
Jim

	QTY	RATE	AMOUNT
BGS-Tire CARL-5189761	6	59.95	359.70T
BGS-Tire CARL5193471	6	85.95	515.70T

SUBTOTAL 875.40
TAX 0.00
TOTAL 875.40
BALANCE DUE **\$875.40**

*4W-7740 - \$437.70
1W-7740 \$437.70*

*APC
1/23/24*

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE IT!
BRENNAN GOLF SALES



CONTRACT INVOICE

Invoice Number: 427400
Invoice Date: 01/12/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
SV00	Net 30	02/11/2024	\$ 95.48	\$ 95.48	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 90.41		02/13/2018	
Contract Remarks					
Lease includes 3,000 b/w copies per month.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 12/13/2023 to 01/12/2024 overage period	\$84.46 **
Processing & Handling	\$5.95
**See overage details below	\$90.41

Detail:

Equipment included under this contract

Konica Minolta/C368

Number	Serial Number	Base Adj.	Location
EQ16935	A7PU017004327	\$0.00	South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	EQ16935 - B/W	162,370	164,013		1,643	3,000	0	\$0.012000	\$0.00
Color	EQ16935 - Color	152,573	153,491		918	0	918	\$0.092000	\$84.46
									\$84.46

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$90.41
Tax:	\$5.07
Invoice Total	\$95.48
Balance Due:	\$95.48

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

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
02/10/24

AMOUNT DUE
\$234.98

INVOICE NUMBER
022122852X240122

To contact us call 1-800-496-4915

Summary

Statement Date: 01/22/24
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	798.03
Payments	-798.03
Current Charges & Fees	219.72
Adjustments & Credits	0.00
Taxes	15.26
Amount Due	\$234.98


THANK YOU
FOR CHOOSING
DIRECTV

We're committed to bringing you
the best entertainment experience.

Activity

Start	End	Description	Amount
		Previous Balance	798.03
01/20		Payment - Thank You	-798.03

Current Charges for Service Period 01/21/24 - 02/20/24

01/21	02/20	Music Choice Premium Monthly	29.99
01/21	02/20	Business XtraPack 2of2 Monthly	13.50
01/21	02/20	Business Xtra Pack 1of2 Monthly	86.99
01/21	02/20	TV Access Fee	80.00
01/21	02/20	Receiver Count 15	0.00
12/10	01/09	NFL SUNDAY TICKET 2023 5-Pay	0.00

Fees

01/13		Late Fee	6.25
01/22		Regional Sports Fee	2.99

Communications Service Tax	15.26
AMOUNT DUE	\$234.98

SW-7810
of
1/30/24

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

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X240122

DATE DUE
02/10/24

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$234.98

PAYMENT ENCLOSED

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

(904) 637-0648

MB 01 004579 48192 H 18 D
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



000000000000000000022122852 1 0026 00023498 00023498 2

INVOICE NUMBER: 2105- 159134

INVOICE - OFFICE COPY

DATE 1/23/24



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

151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Svc Rep: IB Inspected/Approved By (Sign): X COMPLETE (Print):

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Clean Mon. or Tues.

Billed 1 X 4 Route: ARG

Rain Route: N Week: 1214 naJan-W4

JLC:20231219



PLEASE PAY FROM THIS INVOICE



LLC:20231219

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Office:(904) 291-7200 Home: Cell:(904) 487-6800

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
☐ Credit Card: For security purposes, please contact our office with your Credit Card information.

☒ Please Remit Payment Within 10 days



Scan to:
Leave a Review
Request an Estimate

520-7600

1/30/24

APPENDIX 4

Employee Signature: _____
Date: 2/1/2019

Approved: _____

Walgreens

#07979 9700 ARGYLE FOREST BLVD
JACKSONVILLE, FL 32222
904-778-0871

401 3481 0021 01/10/2024 1:50 PM

<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>

WAL-DICLOFENAC 1% TPCL GEL 1.760Z
FSA 31191721802 OTC B 8.99

RETURN VALUE 6.74

WAL-DICLOFENAC 1% TPCL GEL 1.760Z
FSA 31191721802 OTC B 4.49

REGULAR PRICE 8.99

MYWALGREENS SAVINGS 4.50

RETURN VALUE 6.74

WALG IBPRFN DL PN RLVR CPLT 72S
FSA 31191712723 B 8.99

RETURN VALUE 6.74

WALG IBPRFN DL PN RLVR CPLT 72S
FSA 31191712723 B 4.49

REGULAR PRICE 8.99

MYWALGREENS SAVINGS 4.50

RETURN VALUE 6.74

WEXFORD DSKTOP CALC DUAL PR PVC-2
04902294678 B 7.99

RETURN VALUE 5.99

WEXFORD DSKTOP CALC DUAL PR PVC-2
04902294678 B 3.99

REGULAR PRICE 7.99

MYWALGREENS SAVINGS 4.00

RETURN VALUE 5.99

SALONPAS PAIN RELIEF PATCH 60S
FSA 34858111080 OTC B 10.99

RETURN VALUE 10.99

TOTAL 49.93
DEBIT CARD 49.93
AUTH CODE 032728
CHANGE .00

verizon

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

Please see back for instructions on writing to us.

Bill date January 15, 2024
Account number 886435336-00001
Invoice number 4604523018

Total Amount Due
Deducted from bank account on 02/09/24
DO NOT MAIL PAYMENT

\$167.65

PO BOX 16810
NEWARK, NJ 07101-6810



46045230180108864353360000100000016765000000167657

HELGET GAS PRODUCTS

4211 S 102ND STREET
OMAHA, NE 68127-0000
Phone: (866) 814-1554

Manage your account & pay invoices online at:
www.helgetgas.com

Date: Wednesday, January 17, 2024
Order #: 0002742197-00
Arrival: 10:17 AM
Departure: 10:18 AM
Branch: 000730
Customer: 50980 - EAGLE LANDING GOLF CLUB
Bill-to: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Ship-to: 3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Emailed to: jhalifko@troon.com
Stop #: 1
Release #: P-JOW
Device ID: 7cba89b1-ebf0-4071-8134-25bf3e4cd900

* Hardgoods *

Item	UOM	Qty
DC 82010	EA (1)	1
Loc: 730		
FS 82000	EA (1)	1
Loc: 730		

* Cylinders *

Item	UOM
BB 36504	EACH (1)
UN1956	
NON-FLAMMABLE	
K 25%CO2/75%N2 BEER BLEND	
COMPRESSED GAS,N.O.S.	
Ships: 3	
Lot #: 124010240501 (3)	
Returns: 3	
Loc: 730	

Total Ships: 3 Total Returns: 3

* Payment Summary *

Item	Qty	Amount
DC 82010	1 @ \$23.95	\$23.95
FS 82000	1 @ \$3.95	\$3.95
BB 36504	3 @ \$56.16	\$168.48
	Subtotal	\$196.38
	Total	\$196.38

Payment charged to account

I acknowledge receipt and quantities of the
products listed on this ticket

240-7140
BAC
1/23/24

44W-7440
1/23/24



STORE
700002012
NAPA AUTO PARTS 012
1505 WELLS RD
(904) 264-4527
ORANGE PARK, FL 32073
(904) 264-4527

Time: 08:10
Date: 01/23/2024
Page: 1/1

Invoice Number 721440
eInvoice# JAX00012721440

SOLD TO
5395
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000

Delivery:
Attention:
Tax Exemption:
PO#: JIM
Terms: Net 10th

7610-400
1/24/24

Part Number	Line	Description	Quantity	Price	Net	Total
7938	NGK	SPARK PLUG ()	4.00	6.42	4.6900	18.76 T
436	CHA	SPARK PL ()	4.00	4.30	3.7000	14.80 T

Employee: 26 , Jesse
Sales Rep: 19 , HOUSE
Accounting Day: 23

Blue-b

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NOW HIRING ***
Visit jobs.garmin.com
REF BY VER BY

CUSTOMER COPY

Subtotal	33.56
CLAY CO. 7.5000%	2.52
Charge Sale	36.08
Total	36.08



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: 133749
Invoice Date: 01/17/2024 12:26:51 PM
Delivery Date: 01/17/2024 12:26:51 PM

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Amount Due: \$460.36
Due Date: 02/16/2024

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

7740-400
1/22/24
77

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none	Salesperson: none		
	Order Number: 133749		Purchase Order Number: none	BOL Number: 133749		
	065/Bulk		Regular Gasoline/Bulk	103.2000	\$2.52740	\$260.83
					Tax:	\$65.78
					Total This Item:	\$326.61
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none	Salesperson: none		
	Order Number: 133749		Purchase Order Number: none	BOL Number: 133749		
	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		\$0.10	No
Federal Gas Excise Tax		\$18.89	No
Fed Envir Fee - 10% Ethanol		\$0.20	No
Florida Fuel Tax		\$21.80	No
Florida Pollution Fee		\$2.14	No
Florida Local Option Tax		\$12.38	No
Florida S.C.E.T.S.		\$9.70	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.57	No

No terms discount available for this invoice.

Products Total:	\$385.83
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$74.53
Invoice Total:	\$460.36
Discount Total:	\$0.00
Net Invoice Total:	\$460.36
Total Due:	\$460.36

REMIT PAYMENT TO:

Rampion USA Inc.
1375 Stonegate Way
Ferndale
WA 98248
Phone: 1 (800) 678-0314
Fax: (804) 395-8225



2275-000 100.02
1320-000 01

Page
1

Invoice UINV061647
Invoice Date: 01/04/24

Customer #	Order #	VAT Registrati	Order Date	Ship Date	Due Date	Packing Slip#	PO#
FL1955	USO065892		01/02/24	01/02/24	02/03/24	UPS060901	2JAN24

Sold To:

South Village Community Devel
3989 Eagle Landing Parkway
Orange Park, FL
32065
United States

Ship To: 001

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL
32065
United States

100-1328
Jop

Item #	Description	Qty	Price	Total
2U29PS.SBL.2XL	2UNDR Paradise Short - Savary Blue - 2XL	1	40.00	40.00
2U29PS.BLK.2XL	2UNDR Paradise Short - Black - 2XL	1	40.00	40.00
2U012B.324.2XL	2UNDR 2 Pack - SS BB - Astro Eagles/Top Gun - 2XL	1	25.00	25.00

EFFECTIVE NOW

NEW ADDRESS

Rampion USA Inc.
1375 Stonegate Way
Ferndale, WA 98248
Mail was being misdirected
Sorry for inconvenience.

[Handwritten signature]
1/30/24

Please contact Rampion at 1-800-678-0314 for any discrepancies within 30 days of invoice date.

Invoiced Qty: 3

Terms	Due in 30 days	Subtotal:	105.00
		Freight/COD:	11.53
Tax Exempt #	20-0246087	Inv Disc:	-10.50
		Total Sales Ta	0.00

Ship Via Fed Ex Canada P&C Total: 106.03

Tracking Number 704173886331

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1382

Date of Record: Jan 26, 2024

Supplier: Rampion USA Inc

Reference: 61647 Audit Number: RC1382

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
09UDR	2 UNDR (Last Cost: 35.34)	MAIN	3.00	35.34	106.02
Totals (1 SKUs)			3.00		106.02

G/L Summary Postings

9I-1320-000	61647	Inventory - Soft Goods	106.02
9I-2275-000	61647	Accrued Merchandise Invento	-106.02
Difference:			0.00

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



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



STAY CONNECTED

Be sure to follow us for updates and emergency messages.



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$1,120.52
Invoice Date: 01/26/24
Due Date: Upon Receipt
Amount Due: \$2,623.16

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
01/24/24	11974	BULK PROPANE JACKSONVILLE 380.0GALS@\$2.8657	\$1,088.97
01/24/24	11974	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY/ORANGE PARK FL 32065	\$31.55

Summary of Amount Due

Previous Balance	\$1,502.64
Current Transactions	\$1,120.52
Amount Due:	\$2,623.16

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Page 1 of 2

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

Remittance Section

Account Number: 2036053
Invoice Date: 01/26/24
Due Date: Upon Receipt
Amount Due: \$2,623.16
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



000102036053001197400026231600000000000026231611



DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/13/24			
TRUCK STOP			
630 /016		483454972	9 1
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1234016 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

DELV DATE	1/13/24	CUSTOMER	784966	INVOICE NUMBER	483454972	PAGE	9	2
TRUCK STOP	630/016	PACKAGE ORDER	6634	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
NET 30	MANIFEST# 1234016 NORMAL DELIVERY							
MA: TVADC SCARLETT BAYLESS								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	82LB	TANTLER ONION RING BRD GOURN 5/8IN	30410	0916387	57.07		57.07	
2 CS	64.5LB	SIBSCLDNFRY POTATO FRY COATED 3/8	GFR04989	0035283	45.58		91.16	
1 CS	62.5 LB	LMCCAIN POTATO FRY SWEET 5/16	MCFF03731	3700499	30.42		30.42	
1 CS	722.4 OZ	BAV PRETZEL BAVARIAN STK		6849145	38.89		38.89	
CANNED & DRY								656.17
25L	ONLY5 LB	SYS CLS HONEY PURE ORNG BLSSM GR A JU PFA108		5611645	25.94		51.88	
1 CS	859 OZ	TROPICNA JUICE ORANGE PURE PRE 10048500201029		8410563	31.47		31.47	
1 CS	2007/160Z	MAYONNAISE REAL PACKET 210006648500		3718533	33.97		33.97	
1S	ONLY1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US		4497301	52.74		52.74	
1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211		8426330	12.88		12.88	
1S	ONLY5 LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910		4232682	10.88		10.88	
1S	ONLY28 OZ	IMP/MCC SPICE LEMON PEPPER 90010606		9806480	15.18		15.18	
1 CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006		2926727	43.71		43.71	
1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123		4113049	5.03		5.03	
1 CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR		9901029	13.19		13.19	
PAPER & DISP								270.93
2 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	21.57		43.14	
1 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16		4088886	27.18		27.18	
1 CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9		4023073	54.95		54.95	
1 CS	2250 CTS	SYS CLS FILTER COFFEE TEA 1.5GAL 13X5		5950688	19.41		19.41	

CASES	SPLIT FOR PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SYSCO JACKSONVILLE
14	7	21	22.4	320			1501 LEWIS INDUSTRIAL
							JACKSONVILLE, FL 32254

DRAWER'S SIGN	NO. PCS	COST	STICK	NO. PCS	REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 3
			X				
						TOTAL	2200.49
						TAX	
						INVOICE TOTAL	

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648



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)

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

DELIV. DATE	1/13/24	CUSTOMER	483454972	PAGE	3
TRUCK STOP	630 / 016	INVOICE NUMBER	9		
BOOTS	6634	INVOICE NUMBER	9		
PURCHASE ORDER		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30		MANIFEST# 1234016 NORMAL DELIVERY			
		MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2 CS		10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.83	79.66	
1 CS		16250 CT	SYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	23.70	23.70	
			PRODUCE			248.04	
1 SCS		43 LB	IMPRSH BROCCOLI FLORET ICELESS	1675859	31.55	31.55	
1 S		ONLY5 LB	IMPRSH CELERY STICK FRESH	1675776	15.55	15.55	
1 CS		15 LB	IMPRSH GINGER ROOT FRESH	1185545	21.43	21.43	
1 CS		1165 CT	IMPRSH LEMON CHOICE FRESH	2252054	52.41	52.41	
1 S		ONLY6 CT	SYPNAT LETTUCE ICEBERG TRIMM 10074865102091	1675610	10.11	10.11	
1 SCS		46 CT	SYPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	34.59	34.59	
1 CS		148 CT	PACKER LIME FRESH	1079425	19.95	19.95	
1 CS		14 OZ	IMPRSH MINT FRESH HERB	2037109	6.81	6.81	
1 CS		110LB	IMPRSH MUSHROOM MEDIUM FRESH	1182211	27.49	27.49	
2 CS		110 LB	IMPRSH ONION YELLOW JMO FRSH CRTN	5430202	15.94	31.88	
2 CS		112 CT	IMPRSH ORANGE FRESH	7412604	14.49	28.98	
1 CS		15 LB	IMPRSH PEPPER YELLOW BELL FRSH	7409410	18.11	18.11	
1 SCS		28 LB	SYS IMP PINEAPPLE CHUNK LT SYRUP	8179939	49.00	49.00	
1 CS		125 LB	IMPRSH TOMATO ROMA FRSH	6894125	55.70	55.70	
			GROUP TOTAL****			403.56	
			DISPENSER BEVERAGE				
1 CS		15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	4090593	105.40	105.40	
1 CS		15 GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B	5006448	105.40	105.40	

CASES	SPLIT VOL. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
19	2	21	14.7	361	
<div> <div>DRIVER'S SIGN</div> <div>NO. PCS COST. 10000 INVOICE REFERENCES BY ALL ITEMS</div> <div>NO. PCS REC.</div> </div>					
<div> <div>PAID TO</div> <div>SYSCO JACKSONVILLE</div> <div>1501 LEWIS INDUSTRIAL</div> <div>JACKSONVILLE, FL 32254</div> </div>					
<div> <div>TAX</div> <div>INVOICE TOTAL</div> <div>2918.21</div> </div>					

s/sco
At the heart of
food and service

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

	DATE OF ORDER	SERVICE NUMBER	FACILITY
1/17/24			
TRUCK STOP			
345 /012			
ROUTE			
3618			
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1234379 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			
NO TITLES - INCIDENT SERVICE			

DRIVER • INDUCTION

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12	195210	8031852	23.16	23.16	102.36	
PAPER & DISP								
1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	21.57	21.57	21.57		
1 CS	2025 CT	DART CUP FOAM TALL 20 OZ	4088886	27.18	27.18	27.18		
1 CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKMNPSY	0621999	41.68	41.68	41.68		
1 CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.83	39.83	39.83		
PRODUCE							130.26	
2S	ONLY3 LB	IMPRSH BROCCOLI FLORET ICELESS	1675859	9.02	18.04			
1S	ONLY5 LB	IMPRSH CELERY STICK FRESH	1675776	14.80	14.80			
1S	ONLY6 CT	SYFNAT LETTUCE ICEBERG TRIMM 10074865102091	1675610	9.62	9.62			
1S	ONLY6 CT	SYFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	8.80	8.80			
2 CS	110 LB	IMPRSH ONION YELLOW Jumbo FRESH CRTN	5430202	15.94	31.88			
1 CS	112 CT	IMPRSH ORANGE FRESH	7412604	14.49	14.49			
DISPENSER BEVERAGE							97.63	
1 CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB	52400298	54.95	54.95			
MISC CHARGES								
ALLOWANCE FOR DROP SIZE							54.95	
CHGS FOR FUEL SURCHARGE							6.36	
							14.00	
ORDER SUMMARY : 2201842								

DELIVER: TEMPLETON

INVOICE ADJUSTMENTS

QTY

12/26/24

240-1340=567.69

100-7450=130.26

100-7450=130.26

TOTAL=697.95

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



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

904-637-0648

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



SYSCO 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
1/17/24			
TRUCK STOP	345 / 012	784966	483458969 1 1
ROUTE	3618	TERMS ORDER	
	Net 30	MANIFEST# 1234379 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXT 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		81.5 LB	IMPERIAL CHEESE CHDR MLD SLT INT .75 Y 170748	3546369	38.37	38.37	
1 CS		45 LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	30.75	30.75	
1 CS		3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.29	17.29	
MEATS							
1 CS		325 OZ	BEEF STEAK PHILLY CAB BKKWY 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	IMPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	56.77	56.77	
FROZEN							
1 CS		722.4 OZ	BAV BAK PRETZEL BAVARIAN STR GROUP TOTAL****	6849145	38.89	38.89	
CANNED & DRY							
1S			DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.68	16.68	
1S			ONLY GAL SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	31.42	31.42	
1S			ONLY GAL CASACTS PEPPER JALAPENO SLICES 12730720211	8426330	12.88	12.88	
1S			ONLY GAL SYS CTS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.03	5.03	
1 CS		401.6	90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	13.19	

CASES	BRIT NOV. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
8	4	12	6.2	176		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS DELIVD.	COST. ESTIMATED INVOICE EXTENDED BY ALL ITEMS	NO. PCS REC.	TAX	INVOICE TOTAL	CONT. ON PAGE 2
					384.31	



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	Mark	Freq	Seq	Term	Account	Route
01/24/2024	0096611	Wed			7	100	CHG	1193-00000	7

Line	Item	Emp	Name / Description	Size	Qty	Unit	Adj. Qty	Adj. Amt	Unit Pr	EX Price	Adj. Qty	Adj. Amt	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	DGCARTHAI		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				
				\$341.44	\$170.72	\$0.00	\$170.72	\$0.00	\$0.00	\$0.00			
Office Adj.:								\$0.00					
Tax Adj.:								\$0.00					
Net Adj.:								\$0.00					
Subtotal:								\$170.72					
Sales Tax:								\$0.00					
Prebill:								\$170.72					
Route Adj.:													
Tax Adj.:													
Net Adj.:													

Comment:

Received By:

[Signature]
240-7465 LINEN

Net Charge:

\$170.72

Total Adj.:
Tax Adj.:

[Signature]
1/23/24



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1623430 01/23/24 11221140
SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/21/24

Route: 2574 / 4

ORDER NUMBER: 187218

Bill
TO: SD VILLAGE COMM DEV DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Attn: 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

Left: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32127
Items: NET 21 DAYS
Qty Sales Product Description Pack Size Label
Shipped Unit Number
Page 03 of 04
CHANGES

TOTAL NET WT: 1129.52
TOTAL GROSS WT: 1230.91
*** INVOICE SUMMARY ***
PIECES ORDERED: 64
PIECES SHIPPED: 64
ITEMS SHIPPED: 49
PRODUCT TOTAL \$ 2753.47

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 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
SALES TAX

09
2
60

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 2753.47

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5, 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/StandardBridleAraLowerAtlantic.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=2475.13
240-7450=109.92
240-7444=168.42
240-7444=2753.47
Total=2753.47





ACCOUNT NO. 9122150 1623430
INVOICE NO. 01/23/24 11221140
CUSTOMER NO. 01/23/24 11221140
PURCHASE ORDER NUMBER
SALES SALES DATE
LOC REP ORDERED
3055 0832 01/21/24

Route: 2574 / 4

ORDER NUMBER: 187218

Ship TO: TRN EAGLE LANDING GLT CLB
3989 EAGLE LANDING PKWY

Remit TO:

US Foods, Inc.
P.O. BOX 198421

GA

DRANGE PARK FL
32065
904 291 5600
DEPT # 00

ATLANTA
30384-8421
386 763 1304

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
DRANGE PARK FL
32065
CHRIS COLLETTI

Att: CHRIS COLLETTI
5425 S. WILLIAMSON BLVD
PORT ORANGE FL 32127
NET 21 DAYS
Description Pack Size Label Weight C Price Unit Price Extended Price
Hazardous Materials

HAZARDOUS MATERIALS
1 CS 2840726 DETERGENT, DSHWR SOLID POWER 4/9 LB ECOLAB 01/23/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
0454-SODIUM HYDROXIDE, SOLID, MIXTURE
TOTAL HAZARDOUS WEIGHT: 36.00
TOTAL HAZARDOUS PIECES: 1
TOTAL HAZARDOUS CUBE: .01

1 CS 0760371 SPICE, GRLC GRAN PLST SHKR 24 OZ MONARCH 10.2400 10.24
1 CS 0760371 SPICE, UNION GRAN PLST SHKR 20 OZ MONARCH 6.9500 6.95
1 CS 0760371 SPICE, 10.75X10 MAX PAPER WHT 500 EA MONARCH 6.1300 6.13
1 CS 1005586 GRAVY, SSG CNTRY STYL 6/105 OZ CHEF MATE 70.4200 70.42
1 CS 1328899 SHORTEENING, FRYS SGOYBN LIO CLR35 LB HARVEST VL 35.4700 35.47
1 CS 1852297 DRINK, SODA DR PPR CAN 24/12 OZ DR PEPPER 15.1200 15.12
1 CS 3554649 DRINK, SODA COLA COKE CLSC CAN24/12 OZ COKE 17.2300 17.23
1 CS 3554649 DRINK, SODA DIET COKE ZERO 24/12 OZ COKE ZERO 31.8800 31.88
1 CS 4006264 MIX, PNCK STRLK ADD WATER 6/5 LB GOLD MEDAL 7.4100 7.41
1 CS 4352452 SEASONING, TACQ NO MSG SHLF 21 OZ MONARCH 21.4100 21.41
1 CS 4883585 BEAN, BLK WHL CND 24/15 5 OZ ALLEN 21.8600 21.86
1 CS 5651351 GLOVE, VINYL XL PF CLR AMBOX 10/100 EA VALUSARDS 21.8600 21.86
1 CS 6002398 KETCHUP, MID FCY 33% SS FQIL 1000/9 RP HEINZ 26.5100 26.51
1 CS 6204356 DRINK, ORNG PLST BTL WIDE 24/20 OZ GATORADE 26.5100 26.51
1 CS 6729776 KETCHUP, MID FCY 33% RED SQZ 16/14 OZ HEINZ 26.5100 26.51
1 CS 6823872 CRACKER, CHS PNT BUTR SHDUH SQ96/1 42 OZ ELIMUCHIES 22.1600 22.16
1 CS 7150345 BREAKER, SEAFD KAS SPCL 25 LB HSE AUTRY 25.8200 25.82
1 CS 7802523 NAPKIN, DINNR WHT 17X17 1 FLY 20/250 EA WALL PLUS 25.9400 25.94
1 CS 8204505 DRINK, RSP BLU COOL PLST BTL 24/20 OZ GATORADE 25.9400 25.94
1 CS 9351990 CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ CLOROX 48.5900 48.59

REFRIGERATED
PEPPER, BELL GREEN CHOICE FRESH LB PARKER 13.4900 13.49
DRESSING, BLU CHS PLST JAR REF4/1 GA KEN'S 75.7800 75.78
CARROT, STICK 3 3/4" FRESH 5 LB GROSS VLY 9.8200 9.82
READY TO EAT - Please Refer to Return Policy
BEEF, STRIP LOIN OXI CHD 180 12 LBA STOCK YRDS 16.89 16.89
CS: 0001 16.89 LBS 161.47

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE NUMBER	ORDER
91221150	1623430	01/27/24	11231140		

SALES	SALES	DATE
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Route: 2574 4

ORDER NUMBER: 187218

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3969 EAGLE LANDING PKWY

Ship
To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remitt
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品名

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PARIS P. ARIZONA

US Foods, Inc.
P.O. BOX 198421

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ST. ERIC'S COLLEGE

IPRTM: 3425 S. WILLIAMSON BLVD PORT ORANGE

File 501-00000

01/23/24

ETMs: KET 21 NAVS

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DRIVER MUST LEAVE RECEIPT FOR ANY CHARGES

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ITEM	QTY	UNIT	PRICE	TOTAL	DATE	TIME	LOCATION	REMARKS
CHICKEN, WING 1&2" JHB RAW	4/10 LB							
CHICKEN, BRST SHML 6 Z SMLS	4/5 LB							
CANDY, KIT KAT TFF VNOG STD	3& EA							
CORNEE BEEF, SLED CKD REF	66 6/2 LB							
READY TO EAT - Please Refer to Return Policy								
PEPPER, BELL RED CKD FRESH REF	5 LB							
LETTUCE, RHM FRESH REF	24 Ex							
BEEF, PTY GRND 80/20 2:1 RND	20/8 BZ							
DRESSING, VNGRT GREEK BLK OLIV4/1 GA	4/5 LB							
CELERY, STICK 4" FRESH REF	4/5 LB							
READY TO EAT - Please Refer to Return Policy								
BANANA, GRN TTP FRESH REF	10 LB							
SAUCE, KENDL FLST JAR REF	2/1 SA							
READY TO EAT - Please Refer to Return Policy								
FROZEN								
ROLL, HOGI WHT 8" SLED BKO FZNG/6/3 7 OZ								
BREAD, FLAT 5&43" OVAL RND FZN3&4/3 41 OZ								
MEATBALL, BF PORK 2 Z TILN W/ 10 LB								
GRUPPER, BKDD TENDR PAFR FISH4/2 1& 1&								
SALMON, ATLNTIC 6 Z PTN PBD 3D 10 LB								
POTATO, FF 3/8" SC COTED TFF	6/5 LB							
ROLL, KSR WHT 4 5" SLED RND	6/3/3 5 OZ							
APPETIZER, BEAN GRN BIRD ONIDM6/2 1&								
CHICKEN, INDM BIRD FRIR REEK2/5 1&								
TURKEY, BRST SLICED 5 OZ	12/1 LB							
BEEF, GRND 80/20 FINE RAW FZN 4/5 LB								
BEEF, PTY GRND 75/25 3:1 HNSTY60/5 33 OZ								
CHICKEN, BKST 3.5 Z BKDD HNSTY2/5 1&								
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Handwritten signature: *John A. [illegible]*

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ACCOUNT NO. 3969 EAGLE LANDING PKWY
INVOICE NO. 1752144
INVOICE DATE 01/26/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES REP. 3055 0372
DATE ORDERED 01/25/24

Route: 5334 / 8

ORDER NUMBER: 200206

50 VILLAGE CORN DEV DISTR
3969 EAGLE LANDING PKWY
BRAND PARK
32025
FL

Ship TO
TRN EAGLE LANDING OLF CLB
3969 EAGLE LANDING PKWY
BRAND PARK
32025
FL

From: Foods, Inc
To: 3969 EAGLE LANDING PKWY
32025
FL

CHNIS COLLETTI

ATLANTA 30354-0441
800 762 1304

Item	Qty	Sales	Product	Description	Pack	Spec	Label	Weight	Pricing	Unit	Price	Extended
NET 21 DAYS												
Net Shipped Unit												

CS	1017425	SAUSA, THER & CHNRY MILD SHLF	4/136 OZ	PAGE								
CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ								
CS	1328689	SHORTENING, FRYG 50XRN LIQ	64X35 LB	HARVEST VL								
CS	1345810	SANTITZEN, BRN GLS TBLT BTL	6/150 EA	STERATINE								
CS	1359113	DRINK, SODA 6MRS-505 SANDA DRY	24/40 OZ	CANADA DRY								
CS	1481860	FILM, CLING 18"X3000 PLST RL	1 RL	ANCHOR								
CS	2204860	DRINK, FRT PCHG P-1ST BTL MIDE	24/20 OZ	GATORADE								
CS	2333333	CHIP, 3531 ST FAG SHLS 3TBSL	2/30 EA	FRUITO LAY								
CS	31412695	DRINK, SODA 6044 DIET 60ME CAN	24/12 OZ	COKE								
CS	3554535	DRINK, SODA 6044 DIET 60ME CAN	24/12 OZ	COKE								
CS	42959856	RINSE ADDITIVE, DSHR 628 E-2	5 LT	HOWARD								
CS	50517268	TORTILLA, CHIP RAY 4 CUT TRI	30 LB	FRANK'S								
CS	5175377	SAUCE, BUETO HOT RED PLST JUG	4/106 EA	VALUARDS								
CS	5551351	GLOVE, VINYL XL PF CLR AMBOX	12/24 EA	PAUL DUFFKE								
CS	6056492	TORTILLA, FEDUR 6" PRSSD SHLF	4/1 GA	HEINZ								
CS	6587767	WINE, CRG SHRY	4/1 GA	SEAFARMS								
CS	6729776	KETCHUP, TMTB FCY 33X RED SQZ	16/44 OZ	SEAFARMS								
CS	6924294	SYRUP, FORTN GNGR ALF SEAGRAN	5 GA	SUPRIOR								
CS	7330681	KNIFE, DHR HMBR 5/5 HW	1 OZ	VALU PLUS								
CS	7802523	NAPKIN, DHR WHT 17X17 1 PLY	20/250 EA	SUBRIOR								
CS	8336697	FORK, DHR DHR 18/0 5/5 HW	1 OZ	SUBRIOR								
CS	9837862	SAUCE, GRNC PARM PLST JAR 511.75 GA		SUBRIOR								

REFRIGERATED

EA	0190721	CANDY, FNT WHIR CUP RESES	34 EA	REESE'S								
EA	1326438	ONION, GRN TRND YCLLS FRESH	2 LB	CROSS HAY								
CS	2264516	READY TO EAT - Please Refer to Return Policy		PACKER								
CS	2724173	CUCUMBER, LARGE ENGLISH SEEDLESS	4/10 LB	FATOUXENT								
CS	2725711	CHICKEN, WING 1/2BT JNB RAW	4/5 LB	FATOUXENT								
CS	2971551	HAM, SLED 6.7 2 W/A BMDG GND	4/5 LB	HILLSHIRE								
EA	3587482	STEADY TO EAT - Please Refer to Return Policy		ROSELL								
CS	4326520	CHEESE, PARM GRD BAB REF IMP	5 LB	CROSS VALY								
CS	4667944	ONION, RED JNB FRESH REF BAG	25 LB	CROSS VALY								
CS	4737725	LINE, W/BRO 48 CT REF 200 SZ	48 EA	CROSS VALY								
CS	5332546	BEEF, PLY GRND 80/20 2.1 RND	20/5 OZ	CYLMN SGT								
CS		PICKLE, DIEL KO CO CHIP	5 GA	MUNARCH								





ACCOUNT NO. 3989 EAGLE LANDING PKWY
INVOICE NO. 1752144
INVOICE DATE 01/26/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES LOG. 3055
DATE ORDERED 01/25/24

Route: 5334 / 8

ORDER NUMBER: 200200

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

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

US Foods, Inc.
P.O. BOX 159421
ATLANTA GA 30384-8421
508 763 1304

STMT: 5425 S. WILLIAMSON BLVD
TMS: NET 21 DAYS
Shipped Ship Unit

PORT ORANGE

FL 5425

01/26/24

DRIVER MUST

LEAVE FINAL RECEIPT FOR INV CHANGES

2400 OZ OF 04

Qty	Sales	Product	Description	Pack	Size	Label	Weight	Pricing	Unit	Price	Extended
1	EA	9326430	BAGON, PORK REAL DGD 5" SMOKE2/5 LB			HORNEI					
1	CS	5394721	SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB			DAISY					
1	CS	7060129	MILK, WHL PSRD RST FREE D 4/1 6A			GLNW FRMS					
1	CS	8350258	BANANA, GRN TIF FRESH REF 10 LB			PACKER					
1	CS	8382848	DRESSING, RANCH HNSTY PLST JAR4/1 6A			KEN'S					
1	CS	9124520	READY TO EAT - Please Refer to Return Policy								
1	EA	9326430	CILANTRO, USHD 2 TRIND FRESH 4/1 LB			GROSS VALY					
1	EA	9326430	READY TO EAT - Please Refer to Return Policy								
1	CS	0066106	POTATO, HRN TATER NUGT			HOMARCH					
1	CS	0488237	ROLL, HOGT WHT 8" SLED BKD FZNB6/3.7 OZ			COSTANZO					
1	CS	0766964	ICE CREAM, WML PPR TUB 3 6A			GLNW FRMS					
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZNB6/3.61 OZ			STONEFIRE					
1	CS	3200145	SALMON, ATLANTIC 6 Z FIN PRD 3D 10 LB			HARBOR BHC					
1	CS	3866475	BEEF, SIR PLATE OUTSD SKIRT 4/10 LBA			J SOULES					
1	CS	4326880	MAHI MAHI, 6 Z FC BLST RAW FZN10 LB			HARBOR BHC					
1	CS	4358495	BAGON, PORK 18-22G SLC LAID 2015 LB			PATUXENT					
1	CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB			STEARLY					
1	CS	5553752	ROLL, KSR WHT 4.54 SLED BKD 6/8/3.5 OZ			DELPA803					
1	CS	5502276	CHICKEN, TNDN 2TRD FRTR BEER2/5 LB			PATUX FREN					
1	CS	7637213	VEGETABLE BLEND, CORN PPR 5/3 LB			MONARCH					
1	CS	8211428	BEEF, FIV GRND 75/25 3:1 HNSTY60/5-33 OZ			THYSTYTHO					
1	CS	9205147									

STORAGE EDUCATION REGAPP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	31
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	22
TOTAL FROZEN	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	14





ACCOUNT NO. 91221150 INVOICE NO. 1752145 INVOICE DATE 01/26/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES SALES LOC. 3055 REF. 0872 DATE ORDERED 01/25/24

Route: 5334 / B ORDER NUMBER: 220520

30 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	Ship to TRN EAGLE LANDING GLF CLR 10: 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 304 891-5600 DEPT #000	Bill to US FOODS, INC. P.O. BOX 138421 ATLANTA GA 30384-0421 304 763 1304
--	--	---

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
Trms: NET 21 DAYS
Ship Date: 01/26/24
Product: DRY SPICE, THYME LEAF DRIED PIST 7 02
Description: STORAGE LOCATION (RECAPIN)
Pack Size: 17.5 CT
Label: 01/26/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Weight: 0
Tracking Unit: Price: Extended Price:

1 ~~1~~ EA 0760694 DRY SPICE, THYME LEAF DRIED PIST 7 02 MONARCH EA 7.8600 7.86

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 7.86

TOTAL NET WT: .44 *** INVOICE SUMMARY ***
TOTAL GROSS WT: .65 FILES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL: \$ 7.86

TAXABLE AMOUNT \$ CO % .00
GEN SALES TAX

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 7.86

Signature
240-1340-7.86



2275-000
1325-000

364.00
.27

1492, Inc

732 Avenida Majorca, Unit A
Laguna Woods, CA 92637
+1 9494975821
arthur@pccigar.com

100-1325

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

SHIP DATE

SHIP VIA

TRACKING

01/30/2024

UPS - Naples

1ZEX143403243453

60

INVOICE

DATE

TERMS

DUE DATE

18698

01/30/2024

Net 20

02/19/2024

P.O. NUMBER

1819TUB

SKU	DESCRIPTION	CIGAR QTY	QTY	RATE	AMOUNT
1000000	VIN 1992 TUBE (40 CIGARS)	RP VIN 1992 TUBE	4	85.77	343.08
SUBTOTAL					343.08
SHIPPING					21.19
TOTAL					364.27
BALANCE DUE					\$364.27

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1388

Date of Record: Jan 31, 2024

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18698 Audit Number: RC1388

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
61ZZ11	Rocky Patel Single (Last Cost: 8.9	MAIN	40.00	9.10	364.00
Totals (1 SKUs)			40.00		364.00

G/L Summary Postings

9I-1325-000	18698	Inventory - Hard Goods	364.00
9I-2275-000	18698	Accrued Merchandise Invento	-364.00
Difference:			0.00

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

Titleist

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



2278-000
100-1320
Hok

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917078829	Invoice Date 01/04/24	Shipment Date 01/04/24	Order Date 01/02/24
Order No 3023447444	Whs 05D	Delivery No 53971997	Customer P.O. FIELD
			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 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date

02/18/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
53987 M120	1	PR	\$120.00	4%				\$115.20	\$115.20
DJ Premiere Men BRN/BRN/LTG									
Total Shipped Qty.	1								

Net Order Total	\$115.20
Shipping and Handling Total	\$8.98
Total Invoice	\$124.18

If paid by 02/03/24 deduct discount of \$ 2.30 (2.00 %) -- REMIT \$121.88

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

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1357

Date of Record: Jan 08, 2024

Supplier: ACUSHNET COMPANY

Reference: 917078929 Audit Number: RC1357

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ08	FJ Premiere (Last Cost: 123.79)	MAIN	1.00	124.18	124.18
Totals (1 SKUs)			1.00		124.18

G/L Summary Postings

9I-1325-000	917078929	Inventory - Hard Goods	124.18
9I-2275-000	917078929	Accrued Merchandise Invento	-124.18
Difference:			0.00

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

Titleist

2275-000

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



100-1325 Hak

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917102105		Invoice Date 01/09/24		Shipment Date 01/09/24		Order Date 01/04/24	
Order No 3023457492		Whs 05P		Delivery No 54013146		Customer P.O.	
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 45 Days Payment Discount 2% 30 Days Delivery Method FedEx Ground		Due Date 02/23/24 Frt Acct No	
Account No US00027689		US00040574					

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
51044 M090	HyperFlex MEN CHL/GRY/LME	1	PR	\$102.00	4%				\$97.92	\$97.92
	Tag For: PFONG									
	Total Shipped Qty.	1								

Net Order Total \$97.92
Shipping and Handling Total \$10.10
Total Invoice \$108.02

If paid by 02/08/24 deduct discount of \$ 1.96 (2.00 %) -- REMIT \$106.06

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

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1362

Date of Record: Jan 12, 2024

Supplier: ACUSHNET COMPANY

Reference: 917102105 Audit Number: RC1362

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ13	FJ HYPERFLEX (Last Cost: 100.76)	MAIN	1.00	108.02	108.02
Totals (1 SKUs)			1.00		108.02

G/L Summary Postings

9I-1325-000	917102105 Inventory - Hard Goods	108.02
9I-2275-000	917102105 Accrued Merchandise Invento	-108.02
Difference:		0.00

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



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/MYACCOUNT

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514
904-741-6116
904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE #
INVOICE DATE

4181809926
01/30/2024

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO #
PAYER #
PAYMENT TERMS
SURT #
CINTAS ROUTE

22390656
22385762
NET 10 EOM
02800003369
53 / DAY 2 / STOP 011

API/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HRDWD 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
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00 N
	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	24	4.000	96.00 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y
	X9239	SAN SCRN CLN BRZ RFL-	04	F	9	0.000	0.00 N
		SUBTOTAL					453.01
		SERVICE CHARGE					5.95 Y
		SUBTOTAL					458.96
		SALES TAX					32.96
		TOTAL USD					491.92

1460-000 - 50.00
1470-000 50.00

- LINEN -
240-7465- 102.46

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

WOT ALL
PAPER
PRODUCTS
MERGED

(206.40)

285.52

- PAPER -
240-7450- 83.04

600-7450- 50.00

400-7450- 50.00

STONER TOTAL CURRENT: 337.12 PAST DUE: 1198.84 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



RENT PAYMENT TO:
CINTAS CORP
P.O. BOX 430910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 984-741-6116
PAYMENT INQUIRY 984-741-4525

INVOICE

HIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4182531748
INVOICE DATE 02/06/2024

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 011

ILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

HP/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20823	SIG HROWN WHT LRG-	01	F	18	8.000	144.00 Y 48
	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
	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	96.00 Y 48
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y
		SUBTOTAL					453.01
		SERVICE CHARGE					5.95 Y
		SUBTOTAL					458.96
		SALES TAX					32.96
		TOTAL USD					491.92

1460-000 -100.00
1470-000 100.00

TOTAL ADJUST. NOT ALL PAPER
NEEDED

(154.80)

TAX ADJUST.

NET TOTAL

337.12
421.08

LINE 7465
240-7465- 84.74

Paper

240-7450- 137.12

500-7450- 100.00

600-7450- 100.00

CUSTOMER TOTAL CURRENT: 622.64 PAST DUE: 1198.84 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



Cutter & Buck
Renton, WA
Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0097440667

12/28/2023

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

Send Payment To:
CUTTER & BUCK
PO Box 34855
Seattle, WA 98124-1855

Total Due: \$71.76

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097440667	12/28/2023	Joe F&B Staff	12/15/2023	0088049235
Order No.	Ship To	Payment Terms	Due Date	Sold To
6533029	0001013241	Net due in 30 days	01/27/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LCK00033BL Traverse Stretch Quarter Zip Pullover XS 1 61038: EAGLE LANDING	1	\$30.30	\$30.30
200	LCK00151BLH Adapt Eco Heather Full Zip XS 1 61038: EAGLE LANDING	1	\$24.94	\$24.94

Total Quantity	2	Subtotal	\$55.24
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$16.52
No. of Container	1	Tax	\$0.00
Weight	1.40	Total	\$71.76

[Handwritten signature]
1/31/24

240.7110
uniforms (CBB)
\$71.76

ECOLAB[®]

Pest Elimination Division

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

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

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

SERVICE PERIOD: MONTHLY
SERVICE DATE: 1/21/2024- 1/22/2024 (A)

SPECIAL INSTRUCTIONS:

12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY
PGM THIS MONTH

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 288.48
17.31

TOTAL: 4.33
310.12

AMOUNT DUE: 310.12

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

KEY ACCT

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		7.00	EA 000006	C14
Mice	LITTLE PETE WHITE			3.00	EA 000009	C01
Cockroaches	ORTHENE PCO PELLET	519		2.00	GA 000001	C01 C08 C02
Cockroaches	BORACTIN INSECTICIDE POWDER	571		3.00	OZ 000001	C54 C05
Cockroaches	DEMAND CS INSECTICIDE	340		1.50	GA 000001	C01
Ants	NIBAN GRANULAR BAIT	431		8.00	OZ 000010	C21 C09 C53
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.35	GA 000002	C06 C07 C54
						C02 C55 C05
						C14
						C01 C08

PRODUCT CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
519	Orthene PCO Pellets (1.0%) 5481-8973
571	BorActin Insecticide Powder (99.0%) 73079-4
340	Demand CS (0.06%) 100-1066
431	Niban Granular Bait (5%) 64405-2
628	Nibor D Insecticide 5.0% (Liquid) 64405-8

METHODS
000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000010 Broadcast

SITES
C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior
C53 Front Door-Introduction Point

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4292292

PAGE 1

1-800-325-1671

ACCOUNT INFORMATION:

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

SERVICE

Cockroach/Rodent Program 243.61
Energy Surcharge 2.75
Outside-In Lge Fly 12 Mm Bill 42.12

QTY INVOICE AMT

SW-7850
65
ATC
1/23/24



Invoice

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

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

7835.400
358.80

2.6.24

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

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 2/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$0.00
ANNUAL SAVINGS: \$0.00
LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$209.39
PAYMENTS RECEIVED THRU 2/01/24 \$209.39
CURRENT CHARGES, TAXES, SURCHARGES: \$358.80
ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$358.80

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.

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: 635543308
INVOICE DATE: 2/1/24

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 **\$358.80**

Amount Enclosed .

0431523906355433080000358804

2275-000 1177.44
1325-000 (1.02)

DUNS#	Page
	1 of 1

IBKUL CORP

12608 NW 115th Avenue
Medley FL 33178
TEL:786-446-7222 Fax:786-294-6533

INV#	Date
648581	01/19/2024
Pick Ticket	150469

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

INVOICE

100 1325

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

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
EAG065	01/24/2024	80853	1	48	12.0		

Cust ORD	Store	Our PO	SLSM	Terms	Ship Via
ibkulJan	EAG065	45494	CM	NET 30 DAYS	United Parcel Service

Style	Color	Description	Size Breakdown						PCS	Price	Disc.%	TOT
			A/S									
LOGO	ASSORTED	LOGO CHARGES	24						24	\$4.25	0.00	\$102.00
			XS	S	M	L	XL	XXL				
10658	Davina Red/White	L/S Print Mo		2	2	1	1		6	\$49.00	10.00	\$264.60
10754	Mini Chck HotPnk/Wh	L/S ZIP MOCK		2	2	1	1		6	\$49.00	10.00	\$264.60
41656	Marissa HP/Org	Ruched Elbow		2	2	1	1		6	\$48.00	10.00	\$258.20
10855	Sally White/Black	L/S Mock		2	2	1	1		6	\$49.00	10.00	\$264.60

Tracking #: 1Z37Y6E40342094827

Sub Total	\$1,155.00
Freight	\$22.42
Total Amt	\$1,177.42
Amount Paid	\$0.00
Balance Due	\$1,177.42

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

EMB-Tonal PLACEMENT-Left Chest For all styles.1z37y6e40342094827

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1377
Date of Record: Jan 23, 2024
Supplier: IBKUL CORP
Reference: 648581 Audit Number: RC1377

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
21IB01	Ladies IBKUL (Last Cost: 45.84)	MAIN	24.00	49.06	1177.44
Totals (1 SKUs)			24.00		1177.44

G/L Summary Postings

9I-1320-000	648581	Inventory - Soft Goods	1,177.44
9I-2275-000	648581	Accrued Merchandise Invento	-1,177.44
Difference:			0.00

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



Ship To 11049319

Page 1 of 2

Eagle Landing Golf Club
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
926643971	19-JAN-2024	335240993	11049319	Net 30 days	18-FEB-2024	Ian Kearney	Maricar Bernal
PO No.		PO Release No:		Contract No.	State Contract No.	Ship Via	
EALO-20240111-MESA				4100014166		Electronic Delivery/ESD	
FEIN: 38-3948996		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
* AAA-28635	Microsoft Windows Server Standard Edition - license & software assurance - 2 cores MS TRANSACTIONAL LIC SA-B SVRS Coverage Dates: 01-FEB-2024 - 30-JUN-2026 You will be billed on the following dates for the specified amounts: 18-JAN-2024 3231.84 USD License Type: License with Maintenance and Support Media Type: ESD	16	201.99	3,231.84

Sub Total	3,231.84
Ttl Freight Charge	0.00
Total Amount Due	3,231.84
Currency	USD

(T) Denotes taxable item

* Denotes non-shippable item

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	19-JAN-2024
INVOICE NUMBER	926643971
BALANCE DUE	3,231.84
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

0011049319209266439713000032318494970000000000000000



REPRINT OF
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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
343260985001	10.74	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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
15779562		Depot, Office		3989EAGLELAND INGPKWY		343260985001		07-DEC-23		08-DEC-23	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
21782146					JOSHUA HEINTZMA						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
136089 NOZ259000	136089 NORAZZA ENDUST POP UP			EA Y	1	1	0	9.990	9.99		
<div>See U 500-7444 11/21/24</div>											
									SUB-TOTAL	9.99	
									TIERED DISCOUNT	0.00	
									DELIVERY	0.00	
									MISCELLANEOUS	0.00	
									SALES TAX	0.75	
									TOTAL	10.74	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

To return supplies, please respect 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
EAGLE LANDING GO LF COURSE	21782146	343260985001	08-DEC-23	10.74

AMOUNT ENCLOSED

FL0 217821461 3432609850013 00000001074 1 1

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: 134130
Invoice Date: 01/24/2024 02:32:30 PM
Delivery Date: 01/24/2024 02:32:30 PM

7740-400
1/29/24
77

Amount Due: \$368.89
Due Date: 02/23/2024

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			
	Order Number: 134130		Purchase Order Number: none		Salesperson: none	
	065/Bulk		Regular Gasoline/Bulk	72.9000	\$2.58800	\$188.67
					Tax:	\$46.47
					Total This Item:	\$235.14
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: 134130		Purchase Order Number: none		BOL Number: 134130	
	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		\$0.07	No
Federal Gas Excise Tax		\$13.34	No
Fed Envir Fee - 10% Ethanol		\$0.14	No
Florida Fuel Tax		\$15.40	No
Florida Pollution Fee		\$1.51	No
Florida Local Option Tax		\$8.75	No
Florida S.C.E.T.S.		\$6.85	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.41	No

No terms discount available for this invoice.

Products Total:	\$313.67
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$55.22
Invoice Total:	\$368.89
Discount Total:	\$0.00
Net Invoice Total:	\$368.89
Total Due:	\$368.89

Simplot Turf & Horticulture Charlotte
4135 Shopton Rd Ste B
Charlotte NC 28217-3000
704-247-5660

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com
ORANGE PARK, FL 32065

Comments: Sales Order 228015301

Shipping via.

Invoice

228018996

Invoice Date 11/01/2023
Due Date 12/25/2023 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228018521

Quantity	Description	Unit Price	Total \$
7.000 Bag	EXTREME GREEN 16% W/4% MN [50LB]	35.00 /Bag	245.00
3.000 Bag	4-0-4 RAPTURE [25LB]	105.00 /Bag	315.00
4.000 Bag	SPRAY-RITE BUFFER PLUS SOFTNER [4LB]	31.50 /Bag	126.00

Total Invoice Weight = 443.250 Lbs

7760-400

2/11/24

77

[Handwritten signature]

Sub Total 686.00

Amount Due 686.00

es Order 228015301

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Invoice

228018996

Simplot Turf & Horticulture Charlotte
4135 Shopton Rd Ste B
Charlotte NC 28217-3000
704-247-5660

Shipping via.

Invoice

228019603

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date 12/18/2023
Due Date 01/25/2024 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com
ORANGE PARK, FL 32065

Ticket(s) 1228019114

Comments: Sales Order 228015732

Quantity	Description	Unit Price	Total \$
7.000 Bag	EXTREME GREEN 16% W/4% MN [50LB]	35.00 /Bag	245.00
4.000 Bag	4-0-4 RAPTURE [25LB]	105.00 /Bag	420.00
5.000 Jug	AMBIENT PLUS TURF ENHANCER [GAL]	240.00 /Jug	1,200.00

Total Invoice Weight = 505.500 Lbs

4N-7760

~~228019603~~

1/31/24

7-7

[Signature]
11/31/24

Sub Total 1,865.00

Amount Due 1,865.00

es Order 228015732

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Invoice

228019603

Simplot Turf & Horticulture Charlotte
4135 Shopton Rd Ste B
Charlotte NC 28217-3000
704-247-5660

Shipping via.
Invoice **228019887**

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date 01/27/2024
Due Date 01/27/2024
Control Number 228019887
Customer ID 121151
Tax Exempt # 858012933826C7

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Shipping Loc. 1427

Comments: Finance Charge - invoices due on or before 01/24/2024

Quantity	Description	Unit Price	Total \$
1.000 Each	Finance Charges	10.29 /Each	10.29

Total Invoice Weight = 0.000 Lbs

7760-400
2/11/24



Sub Total 10.29

Amount Due 10.29

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660



Invoice

California (714) 889-1300
National (800) 999-6263
Fax (714) 889-5890

2275-000 193.74
1325-000 .01

100-1325

Handwritten signature and date 12/31/23

Page Number:	1
Invoice Date:	12/22/2023
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61738886 SO
Invoice:	7741414 SO
Terms	
NET 60 DAYS	

Sold To:

EAGLE LANDING LIMITED PARTNERSHIP
MAUREEN CREWS/SR.ACCOUNTANT
DBA:EAGLE LANDING GOLF CLUB
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To:

EAGLE LANDING LIMITED PARTNERSHIP
MAUREEN CREWS/SR.ACCOUNTANT
DBA:EAGLE LANDING GOLF CLUB
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Requested Date		Customer P.O.	Freight Terms		Shipping Instructions		
12/19/2023		Josh H/PUD	FOB - Huntington Beach, CA				
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
30227297	RTX6 Zipcore TS 52 Mid RH NA North America	1	1	122.50	50.00	61.25	61.25
30227302	RTX6 Zipcore TS 56 Mid RH NA North America	1	1	122.50	50.00	61.25	61.25
30227308	RTX6 Zipcore TS 60 Mid RH NA North America	1	1	122.50	50.00	61.25	61.25
FREIGHT	FedEx Ground 716270054011	1	1	10.00	0	10.00	10.00

REMITTANCE ADDRESS:

Please make your check payable to
SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO
Dept. 3355
P.O. Box 123355
Dallas, TX 75312-3355

Invoice Summary				
Product Total	Taxes	Freight	Total	Net Due Date
183.75		10.00	193.75	02/20/2024

Tear off and return this portion with payment

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR. ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.: 93460 Ship To No.: 93460 Invoice: 7741414 SO Order Net: 193.75	AMOUNT PAID \$
--	--	-------------------



Pick Ticket # (s) 8780657

Pick Ticket # is located in the
Middle right hand portion of the
Packing List that accompanied the
Shipment.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1350
Date of Record: Dec 30, 2023
Supplier: CLEVELAND GOLF
Reference: 7741414 Audit Number: RC1350

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CL01	Cleveland Zipcore Wedges (Last Co#t	MAIN	3.00	64.58	193.74
Totals (1 SKUs)			3.00		193.74

G/L Summary Postings

9I-1325-000	7741414	Inventory - Hard Goods	193.74
9I-2275-000	7741414	Accrued Merchandise Invento	-193.74
Difference:			0.00

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

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

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/20/24			
TRUCK STOP	POURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1234808 NORMAL DELIVERY
631/019	784966	483465583 1 1	MA: TVADC SCARLETT BAYLESS
6634			

DRIVER: TEMPLETON

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SHELFFISH CERT NUMBER 182 SS

DAIRY

C 1SCS 45 LB CASALIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4

C 1SCS 65 LB AREZIMP CHEESE MOZARELLA IMPR SHRD 100721

C 1CS 81.5 LBBRLIMP CHEESE PROV NONSMK SLT .75 170754

C 1CS 81.5 LBBRLIMP CHEESE SWISS SLICE .75 OZ 170721

C 1CS 3849 ML INT DEL CREAMER REAL DAIRY BALF & BAL 136469

C 1CS 152 LB WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00

F 1CS 325 OZ CAB BEEF STEAK PHILLY CAB BKNRY 1650-001

FROZEN

F 1CS 722 OZ BURY MOFFIN ENGLISH PLAIN FKSPLT 30001

F 1CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410

F 1CS 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731

F 1CS 65 LB SYS IMP POTATO TATER BARREL 1000006067

F 1CS 722.4 OZBAV BAK PRETZEL BAVARIAN STR 3295

CANNED & DRY

D 1S ONLY.5GAL SYS IMP CHERRY MARA STEM LG PIAS 10111158

CASH SPLIT NOT PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM

12 1 13 10.1 226

DELIVER'S NO. PCS COST. ALIRED INVOICE EXTENSION OF ALL ITEMS

NO. PCS REC.

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

PAYABLE ON OR BEFORE

TAX TOTAL INVOICE TOTAL

560.28

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)

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/24/24			
TRUCK STOP	784966	483469851	8 3
ROUTE	340/015		
ROUTE	3618		
TERMS	- PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST#	1235183 NORMAL DELIVERY		
MA:	TWADC SCARLETT BAYLESS		

ORDER SUMMARY : 2213211

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
ORDER SUMMARY			: 2213211					
CAGES	SWIFT FOR PCS	CUBE	GROSS WT.	OPEN: 7:00 AM		CLOSE: 5:00 PM	REMIT TO	
27	4	31	31.7	689		SYSCO JACKSONVILLE		
				NO. PCS		CUST. STAMP	NO. PCS	
				DELIV. SIGN		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
				NO. PCS		NO. PCS		
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[Handwritten signature]

240-1340=1217.00
500-7450=110.15
Total 1327.15

DRIVER'S SIGN
NO. PCS
CUST. ORDER NUMBER
NO. PCS
REC.
NO. PCS
REC.

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	
INVOICE DATE 1/24/24	CUSTOMER EAGLE LANDING GOLF CLUB
INVOICE NUMBER 483469851	PAGE 1
TRUCK STOP 340/015	
PURCHASE ORDER 3618	
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
Net 30	
MANIFEST# 1235183 NORMAL DELIVERY	
MA: TVADC SCARLETT BAYLESS	

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45 LB	CASALIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.24	54.24	
1	CS	81.5 LB	LIBBRLIMP CHEESE PROV NONSMK SLI .75	3546386	38.96	38.96	
			FROZEN			93.20	
1	CS	836 OZ	BRSCLS BREAD WHEATBERRY THICK 19 S 54399430	7710965	37.75	37.75	
1	CS	214 OZ	CUTSWEETST CAKE CARAMEL VAN CRNCH SLTD	0849861	82.96	82.96	
1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 1002100704436	8538852	45.47	45.47	
1	CS	62.5 LB	LEWCCAIN POTATO FRY SWEET 5/16	3700499	30.42	30.42	
			CANNED & DRY			196.60	
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324861	8399529	28.35	28.35	
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	28.35	28.35	
1	CS	1232 OZ	OCNSPRY JUICE CRRBRY BTL BAR MIXER	5099122	24.47	24.47	
1	CS	ONLY1 GAL	SYS IMP OIL OLIVE X-VIRGIN DELCATO 100 552205	4497301	52.74	52.74	
1	CS	ONLY4.4 LBS	SYS IMP OLIVE KALAMATA PTD PLAS KEG	5429766	25.92	25.92	
1	CS	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.88	12.88	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.71	43.71	
2	CS	4016.90	NIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	13.19	26.38	
12	3	15	12.4	363			

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

NO. PCS DELAY. SIGN X

NO. PCS REC.

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

TAX TOTAL 532.60

CONT. ON PAGE 2

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

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/24/24			
TRUCK STOP	784966	483469851	8 2
340/015			
ROUTE			
3618			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1235183 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
PAPER & DISP							
GROUP TOTAL****						242.80	
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57	43.14	
1	CS	2025 CT	CUP FOAM TALL 20 OZ	4088886	27.18	27.18	
1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.83	39.83	
PRODUCE						110.15	
GROUP TOTAL****							
1S	ONLY6 CT		STEFANAT LETTUCE ICEBERG TRIMM 10074865102091	1675610	10.45	10.45	
1	CS	148 CT	PACKER LIME FRESH	1079425	25.70	25.70	
1	CS	110 LB	IMPFRSH ONION YELLOW JMO FRSH CRTN	5430202	15.94	15.94	
1	CS	28 LB	SYS IMP SALAD FRUIT CROG LT SYRU 7486564947	3856507	46.20	46.20	
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	52.64	52.64	
1	CS	125 LB	IMPFRSH TOMATO ROMA FRSH	6894125	63.89	63.89	
GROUP TOTAL****						214.82	
DISPENSER BEVERAGE							
1	CS	962 OZ	CITYCLIS COFFEE GRND HSE BLEND MED W/ 3582965	5932043	92.00	92.00	
1	CS	15 GAL	COCCACOL SYRUP COKE DIET 5X1 BIB	4273546	105.40	105.40	
1	CS	12.5GAL	COCCACOL SYRUP PIBB XTRA	9181512	54.95	54.95	
1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB	6665467	54.95	54.95	
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	4090395	105.40	105.40	
1	CS	324 OZ	LOZIANN TEA BREW FILTER PACK	6738173	52.89	52.89	
GROUP TOTAL****						465.59	
MISC CHARGES						10.01	
ALLOWANCE FOR DROP SIZE						14.00	
CHGS FOR FUEL SURCHARGE							

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

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

TOTAL 1323.16

NO. PCS COST. STICED SERVICE BY ALL ITEMS
NO. PCS REC.

X

PAYABLE ON OR BEFORE

CONT. ON PAGE 3



TABLETOP
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 Mark	Freq.	Seq	Term	Account	Route
01/31/2024	0097303	Wed		7	100	CHG	1193-00000	7

OFFICE

ROUTE

Line	Item	Empl	Name / Description		Sizes	Qty.	Min	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. 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							
\$ 341.44		\$ 170.72	\$ 0.00	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00							
								Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	<input type="text"/>	
								Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	<input type="text"/>	
								Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	<input type="text"/>	
Comment: <input type="text"/>														

Total Adj.:
Tax Adj.:

Net Charge: \$170.72

Received By: _____

per 1/31/24
240-2465

1/31/24



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. NO. NO.
DATE DATE
91221150 1857511 01/30/24 11221140
SALES SALES
LOC. REP. ORDERED
3055 0832 01/27/24

111 Ship Route: 2574 / 4 Remit US Foods, Inc. ORDER NUMBER: 204056

SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI	To: TRN EAGLE LANDING GLF CLD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	To: P.O. BOX 198421 ATLANTA 30384-8421 386 753 1304 GA
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FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
ITEMS: NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Encasing Unit Price Extended Price
red Shipped Unit Number

3 3 EA 6942627 DISHER, LEVR 2.66 Z 5/S GRN 1 EA SUPRIORPRO EA 9.5309 \$ 25.89
STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 1 25.85
TOTAL NET WGT: 1.20 INVOICE SUMMARY ***
TOTAL GROSS WGT: 1.26 PIECES ORDERED: 3 PIECES SHIPPED: 3 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.

This amount is an estimate at time of shipping prior to any adjustments. Please allow delivery. \$ 25.89

240-7441 = 25.89





ACCOUNT NO. 91221150
INVOICE NO. 1857512
INVOICE DATE 01/30/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES DATE
LOC REP. ORDERED
3055 0832 01/28/24

ORDER NUMBER: 205767

Ship To:

TRN EAGLE LANDING GLE CLE
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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065
Trms: NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended
red Shipped Unit Number

TOTAL NET WGT: 1388.22
TOTAL GROSS WGT: 1517.87
INVOICE SUMMARY
PIECES ORDERED: 77
PIECES SHIPPED: 77
ITEMS SHIPPED: 55
PRODUCT TOTAL \$ 3435.44

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 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
ON GROSS TAX

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 3435.44

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/StandardGridEIAAreaLowerAtlantic.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 = 3105.12
240-7444 = 30.76
240-7450 = 299.56
100-7435.44
Total = 3435.44



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. DATE NO. NUMBER
91221150 1857512 01/30/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/28/24

ORDER NUMBER: 205767

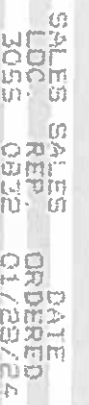
111
30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

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

Remit To: US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
385 763 1304

9FTR: 5425 S. WILLIAMSON BLVD PORT ORANGE
TRMS: NET 21 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended
red Shipped Unit Number

1	CS	0719427	DRY	LID, CUP 12-20 1 PLST UHT SLO10/100 EA	40/25 EA	MONOGRAH	01/30/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	27.3900	27.39
1	CS	0728865		CUP, FM 12 Z UHT	40/25 EA	MONOGRAH			36.1800	36.18
1	CS	1059542		TUNA, UHT ALBCR CHNK IN WATER 6/6.5 OZ	6/6.5 OZ	EMPRESS			136.8500	136.85
1	CS	1328699		SHORTENING, FRYG SOYBN LIQ CLR35 LB	24/12 OZ	HARVEST UL			25.4700	25.47
1	CS	1859297		DRINK, SODA DR PPR CAN	12/10 OZ	DR PEPPER			15.1200	15.12
1	CS	2003986		SAUCE, STK A-1 GLS BTL SHLF	12/10 OZ	A1			44.0100	44.01
1	CS	2101574		TOUHL, FAPR 12.7X10.1 C FLB	10/240 EA	PACBLU BSC			35.0500	35.05
1	CS	3112685		DRINK, SODA COLA DIET COKE CAN24/12 OZ	1 RL	COKE			17.2300	17.23
1	CS	3426012		LABEL, SODA COLA DIET COKE	1 RL	DAYMARK			11.1600	11.16
1	CS	3554565		DRINK, SODA COLA COKE CLSC CAN24/12 OZ	1 RL	COKE			17.2300	17.23
1	CS	5204151		SAUCE, CHS NACHO SHLF STABL	6/10 CM	ROSARITA			89.1400	89.14
1	CS	5651351		GLOVE, VINYL XL PF CLR AMBX	10/100 EA	DAYMARK			31.8600	31.86
1	EA	6426001		LABEL, THUR 2X2 DSUBL RL BRN	1 RL	HEINZ			30.0100	30.01
1	CS	6729726		KETCHUP, THID FCY 33X RED SQZ	16/14 BZ	3M SCOTCH			20.7600	20.76
1	CS	7326713		CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	VALU PLUS			53.7400	53.74
1	CS	7802523		MAPKIN, DMMR UHT 17X17 1 PLY	20/250 EA	KIKKOMAN			23.6800	23.68
1	CS	8003955		SAUCE, TYKI BLAZ PLST JUG SHLF	24/20 BZ	GATORADE			23.6800	23.68
1	CS	8204505		BRINK, RSP BLU COOL PLST BTL	2/10 LB	BARILLA			22.6400	22.64
1	CS	8323198		PASTA, REMNE RIGTE RAW SHLF	20/125 EA	DART			29.6800	29.68
1	CS	8625717		LID, CUP SFLE 3.25-5.5 Z NGN	10/500 EA	MONOGRAH			10.3600	10.36
1	CS	8914897		STRAW, JMB 7.75" BLK WRED CLR	5 GA	COKE			10.3600	10.36
1	CS	9004367		SYRUP, FONIN COLA COKE CLSC	5 GA					
REFRIGERATED										
1	CS	1919740		COLESRAW, SHRD SHORT SMT DIXIE2/4.5 LB		MOLLYS KIT			18.2900	18.29
1	CS	2326411		READY TO EAT - Please Refer to Return Policy		CROSS VALY			32.4300	32.43
1	CS	2331353		LETTUCE, ICBRG FRESH REF BOX 24 EA	25 LB	CROSS VALY			7.8200	7.82
1	EA	2346936		TOMATO, 5X6 #1 GRD RMD BULK	5 LB	CROSS VALY			9.9200	9.92
1	CS	2427540		CARROT, STICK 3 3/4" FRESH	12 LBA	STOCK YRDS			9.9200	9.92
1	CS	2721173		READY TO EAT - Please Refer to Return Policy		PATUXENT			12.5100	12.51
1	CS	2725711		CHICKEN, WING 1/2JT JMB RAW	4/10 LB	PATUXENT			103.3900	103.39
1	CS	4207247		CHICKEN, BRST SMGL 6 Z BLS	4/5 LB	HORNET			14.6500	14.65
1	CS	4284530		CORNED BEEF, SLCD CKD REF. 56 6/2 LB		PACKER				
1	CS			READY TO EAT - Please Refer to Return Policy						
1	CS			PEPPER, BELL RED CHO FRESH KEFS LB						



ORDER NUMBER: 205161

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Page 02 of 04
PT FOR INV CHA

CS	4732525	TOMATO, PLUM MED #1 BRD FULK	25 LB	CROSS VALY	CS	57.3500	57.35
CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S	CS	47.5000	47.50
CS	5326418	LETTUCE, RNN FRESH REF	24 EA	CROSS VALY	CS	32.3400	32.34
CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLNM SLET	CS	32.8600	32.86
CS	4861413	BROCCOLI, FLDR1 JCLS FRESH REF4/3 LB		CROSS VALY	CS	27.9300	27.93
CS	7331499	READY TO EAT - Please Refer to Return Policy					
CS	8231169	MUSHROOM, MED #1 GRD BOX FRESH10 LB		CROSS VALY	CS	22.3400	22.34
CS	8877425	LENDON, CHD IMP 2 DNSTC 165 CT 165 EA	36/1.79 OZ	PACKER	CS	32.7200	32.72
CS	9124520	CANDY, TWIX IN REF		TWIX	CS	46.5300	46.53
		DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			
		READY TO EAT - Please Refer to Return Policy					

CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3 7 OZ	COSTANZO'S	CS
CS	1054265	BULL, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ	HILLTOP HR	CS
CS	1317973	DISCUT, BIRMLK 2.25 Z UNSL 120/2.25 OZ	PILLSBURY	CS
CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	STONEFIRE	CS
CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ	EURO BAKRY	CS
CS	3796687	BREAD, WHEAT GRCL SLCD 1" LOAF125/1.3 OZ	HILLTOP HR	CS
CS	4272589	PASTA, LSG SMTH 8X10" SHI CKD 10 LB	ANGELA NIA	CS
CS	4326880	MAHI MAHI, 6 Z FC BSL RAM FZN10 LB	HARBOR BAK	CS
CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB	STEALTH	CS
CS	5364760	BREAD, WHT 12.5" 21 SLCD 9/16=6/28.32 OZ	ROTELLA	CS
CS	5915319	APPELIZER, CHS MOZZ BRD 6/2 LB	LAMB WESTR	CS
CS	6533758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA	CS
CS	6773501	TART, APPL RSITC 4" SS BKD 3/8/6.3 OZ	CHEES LINE	CS
CS	6911663	PANCASIUS, STRPD 5=7 Z FIL PRO15 LB	HARBOR BAK	CS
CS	7637713	CHICKEN, TNDLN BTED FRITR BEER2/5 LB	FATUX FREN	CS

TOTAL DRY	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	270.34
TOTAL REFRIGERATED	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	1389.94
TOTAL FROZEN	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	1075.14



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1857513 01/30/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 01/28/24

ORDER NUMBER: 205792

111

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

386 763 1304

GA

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

Trans: NET 21 DAYS

Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

Red Shipped Unit Number

Special Instr:

Label

C

Weight

Pricing

Unit

Price

Extended Price

Page 01 of 02
INV CHANGES

1 CS 7924339 FROZEN SANDWICH, PNT BUTR & JELLY 72/5 3 OZ UNCRSTBLS CS 83.4500 \$ 83.45

STORAGE LOCATION RECAP(N)

TOTAL FROZEN

PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

83.45

TOTAL NET WT: 23.85

TOTAL GROSS WT: 25.58

*** INVOICE SUMMARY ***
PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

1

PRODUCT TOTAL \$ 83.45

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 your district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$

00

%

00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 83.45

1340-1340=83.45





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1857514 01/30/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0332 01/28/24

111

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

ORDER NUMBER: 205822

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
TRMS: NET 21 DAYS
red Shipped Unit Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
1 CS 3200145 SALMON, ATLANTIC 6 Z PTN PBD 3D 10 LB HARBOR BAK LAMB MEATL 52.29 101.65
1 CS 7165830 POTATO, SKN ROAT 200 CT BMD 15 LB 52.29 52.29

FROZEN
STORAGE LOCATION RECAP(N)

TOTAL FROZEN
PIECES ORDERED: 2
PIECES SHIPPED: 2
ITEMS SHIPPED: 2
153.94

TOTAL NET WGT: 25.00
TOTAL GROSS WGT: 28.00
INVOICE SUMMARY
PIECES ORDERED: 2
PIECES SHIPPED: 2
ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 153.94

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 % 20

This amount is an estimate at time of shipping prior to any adjustments at delivery. \$ 153.94

240-1340 = 153.94





VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
81221150	1870734	01/30/2024	11221140		3055	832	01/25/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	200205	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#919491			

BILL TO

SO VILLAGE COMM DEV DISTR
3988 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3988 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: 01/29/2024

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										
DRY											
1	1	CS	8284317	BAND, NAP PAPER 1.5X4.25 BRGNDY Shipment Tracking: 709282646560, FEDEX	HOFFMASTER	4/2500 EA			CS	\$79.5000	\$79.50

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	8.00	\$79.50		
DELIVERY SUMMARY TOTALS			1	1	1	8.00	\$79.50		

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 8.00
TOTAL GROSS WEIGHT SHIPPED 8.50

Product Total \$79.50
Sales Tax \$0.00
Rate: 02/20/2024
PLEASE REMIT THIS AMOUNT BY 02/20/2024 \$79.50

240-79.50



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1870737	01/30/2024	11221140		3055	832	01/26/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	203512	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#940184			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: SHIPPED DATE: 01/29/2024 DRIVER NAME: ROUTE NUMBER: 0
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	9247495	TUMBLER, 16 Z SAN PLST LAGNA						
				Shipment Tracking: 65694488780, FEDEX							
					CAMBRO	36 EA			CS	\$112.2900	\$112.29

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY			1	1	1	7.92	\$112.29		
DELIVERY SUMMARY TOTALS			1	1	1	7.92	\$112.29		

INVOICE SUMMARY									
TOTAL NET WEIGHT SHIPPED			7.92						
TOTAL GROSS WEIGHT SHIPPED			7.96						

Product Total \$112.29
Sales Tax \$0.00
Rate: 02/20/2024
PLEASE REMIT THIS AMOUNT BY 02/20/2024 \$112.29

[Handwritten signature]
240-7470 = 112.29



INVOICE

Page 1 of 2

Customer ID:

2-52816-52370

Customer Name:

EAGLE LANDING

Service Period:

01/01/24-01/31/24

Invoice Date:

02/01/2024

Invoice Number:

0121257-4031-1

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

\$2,609.83

Previous Balance

156.38

+

Payments

(156.38)

+

Adjustments

0.00

+

Current Invoice

Charges

2,609.83

=

Total Account

Balance Due

2,609.83

DETAILS OF SERVICE

Details for Service Location:

Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065

Customer ID: 2-52816-52370

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	01/18/24	221342	1.00	1,082.19
DISPOSAL PER TON			3.06	628.76
MINIMUM TONNAGE CHARGE			1.94	398.63
Ticket Total				2,109.58
PREVENTATIVE MAINTENANCE	01/01/24		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				365.79
Total Current Charges				2,609.83

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

02/01/2024

Invoice Number

0121257-4031-1

Customer ID

(Include with your payment)

2-52816-52370

Payment Terms

Due Upon Receipt

Total Due

\$2,609.83

Amount

40310000252816523700012125700000260983000000260983 3

0013326 01 AB 0.547 **AUTO T7 0 7032 32065-264189 -C04-P13339-11



EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32066-2641

10290007



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



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41183133
Location# 02
Date 01/23/24
Page 1 OF 1

** Invoice **

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

7610-400
1/24/24

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

128*21

JustP/O:JIM 9047133055
Ord-Date:01/18/24
Billed-Date:01/23/24

Reps :304 /
W/B:Brian Fred
Ship-Via:FedEx Ground Service

Term:Net 30 Days
Order# :21432545

Product Description Open Ship B/O Price U/M Extension
Shipment Tracking Reference : 727687257395
727687257400

07-7817	FILTER-OIL, ENGINE **PP	5	5	0	12.790 EA	63.95
12-0527	CARTRIDGE-CLEANER, AIR **RLC = BRIGGS & 394018S **PP	2	2	0	14.830 EA	29.66
08-3841	FILTER-OIL **PP	2	2	0	10.300 EA	20.60
14-5430	ROLLER REBUILD KIT \$\$M/P\$\$ **PP	3	3	0	89.780 EA	269.34
17-5100	SHAFT-ROLLER, REAR **PP	3	3	0	113.980 EA	341.94
25-7025	FILTER-ENGINE, OIL **PP	2	2	0	11.630 EA	23.26
08-3810	FILTER-AIR **PP	1	1	0	22.720 EA	22.72
08-3811	FILTER-AIR **PP	1	1	0	20.460 EA	20.46
DUCK.INSERT	CAMO DUCK INSERT JANUARY 18, 2024 ONLY	1	1	0	0.000 EA	0.00
PARTS.FLYER9	COMBO PROMO FLYER DEC 2023-MAY 2024	1	1	0	0.000 EA	0.00

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
791.93	4.50	0.00	0.00	0.00	0.00	0.00	796.43

sgp

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.

2275-000
1320-000

220.96
.02

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE



100-1320

[Handwritten signature]
[Handwritten date: 12/27/23]

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6160726148	CARRIER:	DUNS: 95-885-3748
INVOICE DATE: 12/27/2023	CARTONS:	SALES PERSON: 020
adidas ORDER NO.: 67204281	WEIGHT: 4 LB	ADDITIONAL REFERENCE:
TERMS: Net 60 days		SOLD TO: 30897000
DUE DATE: 02/25/2024 NET AND PAST DUE THEREAFTER		ORDER TYPE:
PRO#:		
CUSTOMER PURCHASE ORDER: JAN MENS		
INCOTERMS: EXW PLANT		
VICS BOL#:		

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4	IQ2945	TEXTURED POLO PRLOIN	PC	38.50	35.42	141.68
DELIVERY NOTE: 7219871494			M/1, L/1, XL/1, 2XL/1					
2	2	2	IU4386	ULT365 ALLOVER CRYJAD/PRLOI	PC	38.50	35.42	70.84
DELIVERY NOTE: 7219871494			M/1, 2XL/1					

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.
No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Gross amount:	231.00
Total discount:	18.48-
SURCHARGE:	
FREIGHT:	8.06
TAX:	
Net Amount Due:	220.58

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1349

Date of Record: Dec 29, 2023

Supplier: ADIDAS AMERICA INC

Reference: 6160726148 Audit Number: RC1349

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: 36	MAIN	6.00	36.76	220.56
Totals (1 SKUs)			6.00		220.56

G/L Summary Postings

9I-1320-000	6160726148 Inventory - Soft Goods	220.56
9I-2275-000	6160726148 Accrued Merchandise Invento	-220.56
Difference:		0.00

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



Invoice 153656045

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/23/2024	02/17/2024		\$155.82

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

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (02/22/24 - 03/21/24)

*Includes: eSuite Services, Extended Service Plan,
Monitoring, Prime Cell*

Total Tax

Sub Total

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (02/22/24 - 03/21/24)

*Includes: eSuite Services, Extended Service Plan,
Monitoring, Prime Cell*

Total Tax

Sub Total

INVOICE AMOUNT DUE

Amount

\$72.46

\$5.45

\$77.91

\$72.46

\$5.45

\$77.91

\$155.82

7835.600
\$77.91

7835.500
\$77.91

[Signature]
2.13.24

1460-000 -77.91
1470-000 77.91
7835-600 77.91
7835-500 77.91

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 153656045
Account Number 51849867
Invoice Date 01/23/2024
Payment Due Date 02/17/2024
Amount Due \$155.82

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



102 - #10 - 10 - 11
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 00000015582 8 153656045 9

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
-----------	-----------	--------------

23061

935841419

01/16/23

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

03/01/24

MARC

768.40

BILL TO:

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

100-1325 HLR

Does your payment match the invoice total?
If not, please explain:


- ☐ Short-ship \$ _____ ☐ Tax \$ _____
☐ Pricing \$ _____ ☐ Freight \$ _____
☐ Return RA \$ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		935841419		01/16/23		2023 DEMO		Net March 1st, 2024		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	01/04/23	46776929		Josh		UPS GRD/STD			03/01/24	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	836100443								
10	4H850341J200D	WD RH PRDYM 3FW HZRD SLV 60 GR REG DM		1	1		288.00	0.30	201.60	201.60
20	4H860341P300D	WD RH PRDYM TD 3FW KAI'LI 70 GR STF DM		1	1		288.00	0.30	201.60	201.60
30	4H816442G200D	WD RH PRDYM 4H 65 GR REG DM		1	1		247.00	0.30	172.90	172.90
40	4H816341Y300D	WD RH PRDYM 3H 75 GR STF DM		1	1		247.00	0.30	172.90	172.90
TRACKING NO		126422630336250032								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		
								749.00		
								FRT CHARGE		
								19.40		
								TOTAL DUE		
								768.40		

Make your payment online - [CallawayConnect.com](#)

P.O. BOX 9002
CARLSBAD, CA 92016-9002

Track your shipment - [UPS.com](#)

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

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

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

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1086

Date of Record: Jan 20, 2023

Supplier: CALLAWAY GOLF

Reference: 935841419 Audit Number: RC1086

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA11	DEMO Callaway Paradym FW (Last Cost	MAIN	2.00	206.45	412.90
50CA12	DEMO Callaway Paradym HYB (Last Cos	MAIN	2.00	177.75	355.50
Totals (2 SKUs)			4.00		768.40

G/L Summary Postings

9I-1325-000	935841419 Inventory - Hard Goods	768.40
9I-2275-000	935841419 Accrued Merchandise Invento	-768.40
Difference:		0.00

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

2276-000 420.42
1328-000 (0.01)

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	935875838	01/24/23
NET DUE DATE	TERMS	TOTAL DUE
03/01/24	MARC	420.41

BILL TO:

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

100-1325 JAK
OK'd
2/17/23

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- | | |
|--|---|
| <input type="checkbox"/> Short-ship \$ _____ | <input type="checkbox"/> Tax \$ _____ |
| <input type="checkbox"/> Pricing \$ _____ | <input type="checkbox"/> Freight \$ _____ |
| <input type="checkbox"/> Return RA \$ _____ | RA # _____ |
| <input type="checkbox"/> Other _____ | |

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		935875838	01/24/23		2023 DEMO		Net March 1st, 2024		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	01/04/23	48776929	Josh		UPS GRD/STD				03/01/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	836166627							
10	4H850542L200D	WD RH PRDYM 5FW ASCNT 50 GR REG DM	1	1		288.00	0.30	201.60	201.60
20	4H870542Q100D	WD RH PRDYM X 5FW ASCNT 40 GR LGT DM	1	1		288.00	0.30	201.60	201.60
	TRACKING NO	1Z6422630336280698							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		403.20

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9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1099

Date of Record: Feb 01, 2023

Supplier: CALLAWAY GOLF

Reference: 935875838 Audit Number: RC1099

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA11	DEMO Callaway Paradym FW (Last Cost	MAIN	2.00	210.21	420.42
Totals (1 SKUs)			2.00		420.42

G/L Summary Postings

9I-1325-000	935875838	Inventory - Hard Goods	420.42
9I-2275-000	935875838	Accrued Merchandise Invento	-420.42
Difference:			0.00

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

2275-000

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
-----------	-----------	--------------

23061

935894782

01/27/23

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

03/01/24

MARC

361.73

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100-1325 HOK
4/20/23

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☐ Pricing \$ _____ ☐ Freight \$ _____
☐ Return RA \$ _____ RA # _____
☐ Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		935894782		01/27/23		2023 DEMO		Net March 1st, 2024		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	01/04/23	46776929		Josh		UPS GRD/STD				03/01/24
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4H681542Q100D TRACKING NO	836193624 WD RH PRDYM X DR 10.5 ASCNT 40 GRLGT DM 1Z6422630336295548		1	1		494.00	0.30	345.80	345.80
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		345.80
								FRT CHARGE		15.93
								TOTAL DUE		361.73

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91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1115

Date of Record: Feb 14, 2023

Supplier: CALLAWAY GOLF

Reference: 935894782 Audit Number: RC1115

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA13	DEMO Callaway PRDYM Driver (Last Co	MAIN	1.00	361.73	361.73
Totals (1 SKUs)			1.00		361.73

G/L Summary Postings

91-1325-000	935894782	Inventory - Hard Goods	361.73
91-2275-000	935894782	Accrued Merchandise Invento	-361.73
Difference:			0.00

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

2275-000

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936167796	03/21/23
NET DUE DATE	TERMS	TOTAL DUE
03/01/24	MARC	709.04

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100-1325

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☐ Short-ship \$ _____ ☐ Tax \$ _____
☐ Pricing \$ _____ ☐ Freight \$ _____
☐ Return RA \$ _____ RA # _____
☐ Other _____

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ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936167796		03/21/23		2023 DEMO		Net March 1st, 2024		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1781	01/04/23	46776929		Josh		UPS GRD/STD				03/01/24
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	836598603								
10	4H6715411200D	WD RH PROYM DR 10.5 HZROSLV 50 GR REG DM		1	1		494.00	0.30	345.80	345.80
20	4H6790411300D	WD RH PROYM DR 9.0 HZRD BLK 60 GR STF DM		1	1		494.00	0.30	345.80	345.80
TRACKING NO		1Z6422630336540237								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		691.80

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GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1161

Date of Record: Mar 27, 2023

Supplier: CALLAWAY GOLF

Reference: 936167796 Audit Number: RC1161

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA13	DEMO Callaway PRDYM Driver (Last Co	MAIN	2.00	354.52	709.04
Totals (1 SKUs)			2.00		709.04

G/L Summary Postings

9I-1325-000	936167796 Inventory - Hard Goods	709.04
9I-2275-000	936167796 Accrued Merchandise Invento	-709.04
Difference:		0.00

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

2270-000

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936225163	03/29/23
NET DUE DATE	TERMS	TOTAL DUE
03/01/24	MARC	351.63

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100-1325

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☐ Pricing \$ _____ ☐ Freight \$ _____
☐ Return RA \$ _____ RA # _____
☐ Other _____

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ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936225163	03/29/23		demo LH driver		Net March 1st, 2024		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	03/23/23	47097153			UPS3DAY/GNDRATEE			03/01/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4H68S Shaft: *0.00* Shaft Flex: Stiff Male Grip: * *HCVR:NA* *5716019* TRACKING NO	838780637 LH PARADYM X DR 9.0 TT HZROUS SLV 50 GR 1ZV8084F0411464168	1	1		494.00	0.30	345.80	345.80
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		345.80
							FRT CHARGE		5.83
							TOTAL DUE		351.63

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Pg 1

Receiving SKUs into Inventory - Audit RC1171

Date of Record: Apr 05, 2023

Supplier: CALLANAY GOLF

Reference: 936225163 Audit Number: RC1171

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA13	DEMO Callaway PRDYM Driver (Last Co	MAIN	1.00	351.63	351.63
Totals (1 SKUs)			1.00		351.63

G/L Summary Postings

9I-1325-000	936225163	Inventory - Hard Goods	351.63
9I-2275-000	936225163	Accrued Merchandise Invento	-351.63
Difference:			0.00

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

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2270-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936232623	03/30/23
NET DUE DATE	TERMS	TOTAL DUE
03/01/24	MARC	361.63

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100-1525
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<input type="checkbox"/> Short-ship \$	<input type="checkbox"/> Tax \$
<input type="checkbox"/> Pricing \$	<input type="checkbox"/> Freight \$
<input type="checkbox"/> Return RA \$	<input type="checkbox"/> RA #
<input type="checkbox"/> Other	

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ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936232623	03/30/23		2023 DEMO		Net March 1st, 2024		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	01/04/23	46776929	Josh		UPS GRD/STD			03/01/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4H899041P300D TRACKING NO	836707222 WD RH PRDYM TD DR 9.0 KAFU70 GR STF DM 1Z6422630336637428	1	1		494.00	0.30	345.80	345.80
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							345.80		
							FRT CHARGE		
							15.83		
							TOTAL DUE		
							361.63		

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GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1170

Date of Record: Apr 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936232623 Audit Number: RC1170

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA13	DEMO Callaway PRDYM Driver (Last Co	MAIN	1.00	361.63	361.63
Totals (1 SKUs)			1.00		361.63

G/L Summary Postings

9I-1325-000	936232623 Inventory - Hard Goods	361.63
9I-2275-000	936232623 Accrued Merchandise Invento	-361.63

Difference: 0.00

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

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CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
-----------	-----------	--------------

23061

937425218

12/27/23

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

12/27/23

Credit Memo

-985.60

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100-1325
2275-000
12/31/23

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If not, please explain:

☐ Short-ship \$ ☐ Tax \$

☐ Pricing \$ ☐ Freight \$

☐ Return RA \$ RA #

☐ Other

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		937425218	12/27/23		SEIB Return 1016652		Credit Memo		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	12/21/23	62252587			UPS GRD/STD			12/27/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871993260							
10	73008Y3400	PT RH OD WHITE HOT OG 2 BALL 34	-1	-1		165.00	0.12	145.20	-145.20
20	73011U3501	PT RH WHITE HOT OG 7 NANO 35	-1	-1		165.00	0.12	145.20	-145.20
30	73008Y3500	PT RH OD WHITE HOT OG 2 BALL 35	-1	-1		165.00	0.12	145.20	-145.20
40	73018X3500	PT RH OD ELEVEN TOUR LINED S PSTL 35	-1	-1		250.00	0.12	220.00	-220.00
50	73006U3502	PT RH OD WHITE HOT OG SEVEN STRKLAB 35	-1	-1		210.00	0.12	184.80	-184.80
60	73010O3500	PT RH OD WHITE HOT OG ROSSIE S 35	-1	-1		165.00	0.12	145.20	-145.20
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		-985.60
							TOTAL DUE		-985.60

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GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1346

Date of Record: Dec 28, 2023

Supplier: CALLAWAY GOLF

Reference: 937425218 Audit Number: RC1346

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA24	White Hot OG Stroke LAB (Last Cost:	MAIN	-1.00	184.80	-184.80
40CA21	Odyssey WH OG (Last Cost: 163.96)	MAIN	-4.00	145.20	-580.80
40CA27	Odyssey ELEVEN (Last Cost: 230.30)	MAIN	-1.00	220.00	-220.00
Totals (3 SKUs)			-6.00		-985.60

G/L Summary Postings

9I-1325-000	937425218	Inventory - Hard Goods	-985.60
9I-2275-000	937425218	Accrued Merchandise Invento	985.60

Difference: 0.00

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2279-000

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
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23061 937425219 12/27/23

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

12/27/23 Credit Memo -1,145.76

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100-1325
Jax
12/31/23

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- ☐ Short-ship \$ ☐ Tax \$
☐ Pricing \$ ☐ Freight\$
☐ Return RA \$ RA #
☐ Other

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ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		937425219		12/27/23		SEIB Return 1015791		Credit Memo		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	12/21/23	62252622				UPS GRD/STD			12/27/23	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871993296								
10	4F860529L200	WD RH ROGST MX 5FW TEN865 GR REG		-1	-1		240.00	0.12	211.20	-211.20
20	4G430529I100	WD RH ROGST MX D 5FW CYPHR40 GR LGT		-1	-1		240.00	0.12	211.20	-211.20
30	4F899028Q300	WD RH ROGST MX DR 9.0 TEN855 GR STF		-1	-1		342.00	0.12	300.96	-300.96
40	4F860329L200	WD RH ROGST MX 3FW TEN865 GR REG		-1	-1		240.00	0.12	211.20	-211.20
50	4G4303999999	WD RH ROGST MX D 3FW MISC		-1	-1		240.00	0.12	211.20	-211.20
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		-1,145.76

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GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1347

Date of Record: Dec 28, 2023

Supplier: CALLAWAY GOLF

Reference: 937425219 Audit Number: RC1347

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA25	Callaway Rogue ST Driver (Last Cost	MAIN	-1.00	300.96	-300.96
40CA26	Callaway Rouge ST FW (Last Cost: 2	MAIN	-4.00	211.20	-844.80
Totals (2 SKUs)			-5.00		-1145.76

G/L Summary Postings

9I-1325-000	937425219 Inventory - Hard Goods	-1,145.76
9I-2275-000	937425219 Accrued Merchandise Invento	1,145.76

Difference: 0.00

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2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937433565	01/02/24
NET DUE DATE	TERMS	TOTAL DUE
03/02/24	N60	316.52

BILL TO:

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100-1325 *Handwritten signature*

Does your payment match the invoice total?
If not, please explain:

<input type="checkbox"/> Short-ship \$	<input type="checkbox"/> Tax \$
<input type="checkbox"/> Pricing \$	<input type="checkbox"/> Freight \$
<input type="checkbox"/> Return RA \$	<input type="checkbox"/> RA #
<input type="checkbox"/> Other	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		937433565	01/02/24	RRenninger		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE		NET DUE DATE	
1895	12/26/23	HY02195105	Josh Heintzman	UPS GRD/STD				03/02/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4G019036T200 Renninger TRACKING NO	838599576 WD RH ROGST MX D DR 9.0 VENT5 GR REG 1ZW765X90319838891	1	1		342.00	0.12	300.96	300.96
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		300.96
							FRT CHARGE		15.56
							TOTAL DUE		316.52

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.

ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1353

Date of Record: Jan 05, 2024

Supplier: CALLAWAY GOLF

Reference: 937433565 Audit Number: RC1353

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA25	Callaway Rogue ST Driver (Last Cost	MAIN	1.00	316.52	316.52
Totals (1 SKUs)			1.00		316.52

G/L Summary Postings

9I-1325-000	937433565	Inventory - Hard Goods	316.52
9I-2275-000	937433565	Accrued Merchandise Invento	-316.52
Difference:			0.00

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
-----------	-----------	--------------

23061

937433599

01/02/24

NET DUE DATE	TERMS	TOTAL DUE
--------------	-------	-----------

03/02/24

N60

975.95

2275-000

100-1325

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship \$ _____ ☐ Tax \$ _____
☐ Pricing \$ _____ ☐ Freight \$ _____
☐ Return RA \$ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		937433599	01/02/24		Sue Graff		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	11/29/23	48216545	Josh H		UPS GRD/STD			03/02/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4100674211006 TRACKING NO	838608916 IR RH PRDYM X 6PA GR WMS 1ZW765X90319849576	1	1		1,090.50	0.12	959.64	959.64
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							959.64		
							FRT CHARGE		
							16.31		
							TOTAL DUE		
							975.95		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1354

Date of Record: Jan 05, 2024

Supplier: CALLAWAY GOLF

Reference: 93743599 Audit Number: RC1354

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA34	Callaway Paradymn Irons (Last Cost:	MAIN	1.00	975.95	975.95
Totals (1 SKUs)			1.00		975.95

G/L Summary Postings

9I-1325-000	93743599	Inventory - Hard Goods	975.95
9I-2275-000	93743599	Accrued Merchandise Invento	-975.95
Difference:			0.00

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



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

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

Bill Date: 02/08/2024

Customer #: 00542857
Route #: MC05530650

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
85687693	.75	02/02/24	35	998	1004	6
Base Charges (Prepaid)		02/08/24 to 03/08/24				\$18.42
Consumption Charges		Tier 1	6.0	X	2.54	\$15.24
Proration Factor: 1.1667		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			6.0	X	5.07	\$30.42

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		\$103.50
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$103.50

Water lawns during early morning hours before 10 am
after 4 pm, when temperatures and winds are lower.
Know your Days: During Eastern Standard Time, you
should water one day per week.

Homes with odd numbered addresses should water on
Saturday. Homes with even numbered addresses should
water on Sunday. Commercial properties should water
on Tuesday.

Florida's water is worth saving! To learn more about saving
water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$103.50 by 2/29/2024 to avoid a \$3.30 late fee.
Make checks payable to CLAY COUNTY UTILITY
AUTHORITY.

Your last payment of \$95.89 was posted to your account on
01/23/2024.

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

410-7800
8/11/24
2/13/24

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 Malt
Bldg

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

ADDRESSEE:

AYC0207B 6817 2 AV 0.507 7000006870 00.0018.0107 6817/1



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

Bill Summary

Bill Date	02/08/24
Current Charges	\$103.50
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$103.50

MAIL PAYMENT TO:



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

00542857 2 MC05530650 0000010350 00000000 02292024 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: 1433-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 02/08/2024

Customer #: 00542859 /a
Route #: MC05530326

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69235510	.625	02/02/24	35	469	472	3
Base Charges (Prepaid)		02/08/24 to 03/08/24				\$12.28
Consumption Charges		Tier 1	3.0	X	2.54	\$7.62
Proration Factor: 1.1667		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	\$84.15
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$64.15

Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$64.15 by 2/29/2024 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 01/23/2024.

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

44-7800
CO. 1/11/24
2/13/24

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:

AYC0207B 6817 2 AV 0.507 7000006873 00.0018.0107 6817/4

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

Bill Summary

Bill Date	02/08/24
Current Charges	\$64.15
Current Charges Past Due After	02/29/24
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 4 MC05530326 0000006415 0000000 02292024 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: 4045-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 02/08/2024

Customer #: 00542877
Route #: MC05530372

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70956036	.625	02/02/24	35	332	336	4
Base Charges (Prepaid)		02/08/24 to 03/08/24				\$12.28
Consumption Charges		Tier 1	4.0	X	2.54	\$10.16
Proration Factor: 1.1667		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

Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$71.76 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$71.76 was posted to your account on 01/23/2024.

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

404-720
of 2/13/24

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:

AYC0207B 6817 2 AV 0.507 7000006872 00.0018.0107 6817/3

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

Bill Summary

Bill Date	02/08/24
Current Charges	\$71.76
Current Charges Past Due After	02/29/24
Land 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 4 MC05530372 0000007176 0000000 02292024 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: 02/08/2024

Customer #: 00542997
Route #: MC05530002

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		02/08/24 to 03/08/24				\$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	02/02/24	35	320203	320703	500
Base Charges (Prepaid)						\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 1.1667		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	500.0	X	0.52	\$260.00

Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$260.00
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$260.00

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
878-1 Oakleaf Plantation Parkway Reclaimed
Irrigation

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

ADDRESSEE:

AYC0207B 6817 2 AV 0.507 7000006871 00.0018.0107 6817/2

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

Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water or Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$260.00 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$243.36 was posted to your account on 01/23/2024.

400-7800
6/13/24

Bill Summary

Bill Date	02/08/24
Current Charges	\$260.00
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$260.00

MAIL PAYMENT TO:

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

00542997 7 MC05530002 0000026000 00000000 02292024 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: 02/08/2024

Customer #: 00567778 / 2

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) 02/08/24 to 03/08/24 \$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	02/02/24	35	588	617	29
Base Charges (Prepaid) \$46.45						
Consumption Charges Tier 1 29.0 X 0.92 \$26.68						
Proration Factor: 1.1667 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	\$73.13
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$73.13

Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

Florida's water is worth saving! To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/>.

Please pay \$73.13 by 2/29/2024 to avoid a \$3.30 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$55.65 was posted to your account on 01/23/2024.

4W-7800
6/1/24
2/18/24

Please return this portion with payment

Bill Summary

Bill Date	02/08/24
Current Charges	\$73.13
Current Charges Past Due After	02/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$73.13



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:

AYC0207B 6818 1 AV 0.507 7000006874 00.0018.0108 6818/1



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



MAIL PAYMENT TO:



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

00567778 4 MC05527990 0000007313 0000000 02292024 0 0

YYNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.


Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

Account # 8966956 *1a*
Trustee District: 08

Statement Date: 02/07/2024

Current Bill Due Date: 02/28/2024

Previous Balance \$105.76

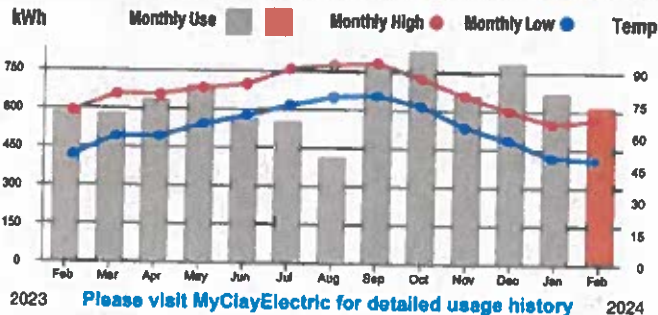
Payment Received 01/23/24 -\$105.76

Balance Forward \$0.00

Current Charges Due 02/28/24 \$99.79

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

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	01/05/24	02/04/24	25416	26031	1	615



This Month Last Month This Month Last Year Avg Daily High



Current Service Detail	
Access Charge	\$32.00
Energy Charge 615 kWh @ 0.0813	\$50.00
Power Cost Adjustment 615 kWh @ 0.0200	\$12.30
FLA Gross Receipts Tax	\$2.42
Clay Co Public Ser Utility Tax	\$3.07
Total Current Charges for this Location	\$99.79

410-7800
of AC
2/13/24

 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.

 1586 2 AV 0.507 5 1586
 SOUTH VILLAGE COMMUNITY DEVEL DIST C-6
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 02/28/24	\$99.79
Total Amount Due	\$99.79

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 0000099794

YNN


Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

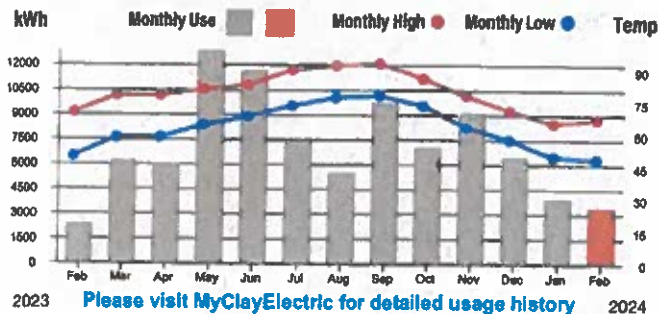
 Visit us online at ClayElectric.com
 Toll Free: (800)-224-4917

Important Messages

Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.


Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966957 /a
Trustee District: 08
Statement Date: 02/07/2024
Current Bill Due Date: 02/28/2024
Previous Balance \$537.72
Payment Received 01/23/24 -\$537.72
Balance Forward \$0.00
Current Charges Due 02/28/24 \$479.31
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	01/05/24	02/04/24	9260	9345	40	3,400



Current Service Detail		
Access Charge		\$80.00
Energy Charge	3,400 kWh @ 0.0600	\$204.00
Power Cost Adjustment	3,400 kWh @ 0.0200	\$68.00
Demand Charge	23.320 KW @ 4.3500	\$101.44
FLA Gross Receipts Tax		\$11.62
Clay Co Public Ser Utility Tax		\$14.25
Total Current Charges for this Location		\$479.31



4W-7800
 6/13/24

 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 02/28/24	\$479.31
Total Amount Due	\$479.31

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 0000479318

YYNN



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

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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST

Account # 8966958/2
Trustee District: 06

Statement Date: 02/07/2024

Current Bill Due Date: 02/28/2024

Previous Balance \$204.13

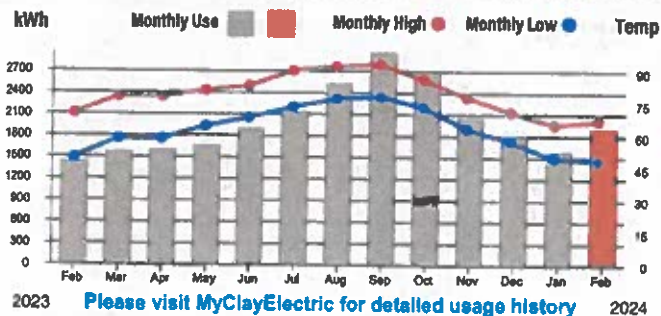
Payment Received 01/23/24 -\$204.13

Balance Forward \$0.00

Current Charges Due 02/28/24 \$238.09

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	01/05/24	02/04/24	97060	98970	1	1,910



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



Current Service Detail

Access Charge		\$32.00
Energy Charge	1,910 kWh @ 0.0813	\$155.28
Power Cost Adjustment	1,910 kWh @ 0.0200	\$38.20
FLA Gross Receipts Tax		\$5.78
Clay Co Public Ser Utility Tax		\$6.83
Total Current Charges for this Location		\$238.09

400-800
6
7/13/24

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.



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

Account Number	8966958
Current Charges Due 02/28/24	\$238.09
Total Amount Due	\$238.09

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



08966958 0000238093

YNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Important Messages

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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966960
Trustee District: 08

Statement Date: 02/07/2024
Current Bill Due Date: 02/28/2024

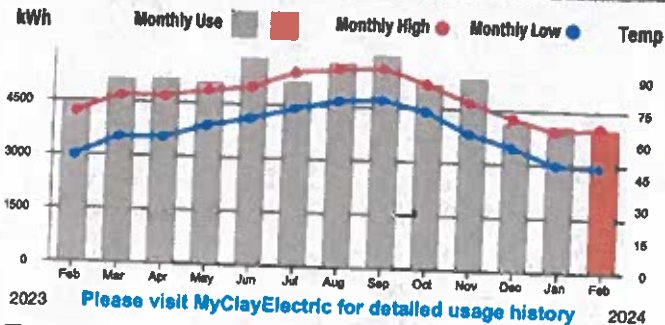
Previous Balance \$471.14
Payment Received 01/23/24 -\$471.14

Balance Forward \$0.00

Current Charges Due 02/28/24 \$463.77

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	From To 01/05/24 02/04/24	Previous Present 66530 70553	1	4 023


Current Service Detail

Access Charge		\$32.00
Energy Charge	4,023 kWh @ 0.0813	\$327.07
Power Cost Adjustment	4,023 kWh @ 0.0200	\$80.46
FLA Gross Receipts Tax		\$11.26
Clay Co Public Ser Utility Tax		\$12.98
Total Current Charges for this Location		\$463.77



520-780
 8/11
 2/13/24

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

AY YOUR BILL 24/7

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

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

Account Number	8966960
Current Charges Due 02/28/24	\$463.77
Total Amount Due	\$463.77

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


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


08966960 0000463770

YYNN


Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

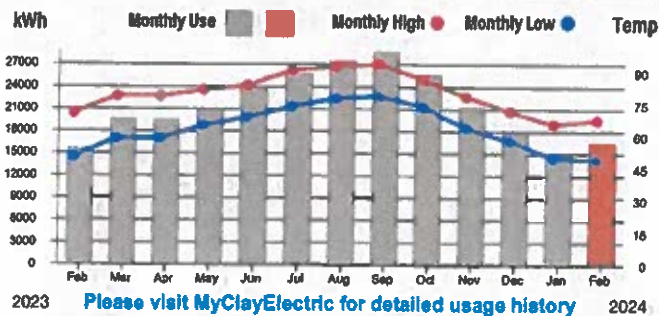
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Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
8966961/2
Account #
Trustee District:
06
Statement Date:
02/07/2024
Current Bill Due Date:
02/28/2024
Previous Balance
\$1,634.41
Payment Received 01/23/24
-\$1,634.41
Balance Forward
\$0.00
Current Charges Due 02/28/24
\$1,743.47
Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	01/05/24	02/04/24	6079	6490	40	16,440


This Month Last Month This Month Last Year Avg Daily High


Current Service Detail		
Access Charge		\$90.00
Energy Charge	16,440 kWh @ 0.0600	\$986.40
Power Cost Adjustment	16,440 kWh @ 0.0200	\$328.80
Demand Charge	59.440 KW @ 4.3500	\$258.56
FLA Gross Receipts Tax		\$42.37
Clay Co Public Ser Utility Tax		\$47.34
Total Current Charges for this Location		\$1,743.47

500-7800
[Signature]
2/13/24

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	8966961
Current Charges Due 02/28/24	\$1,743.47
Total Amount Due	\$1,743.47

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


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


08966961

0001743476

2275-000 735.12
1320-000 0.19



CUTTER & BUCK
Renton, WA

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

Invoice

0097546084

02/01/2024

100-1320
OK-SA

Bill To: Customer # 0001013241

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

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

Send Payment To:
CUTTER & BUCK
PO Box 34855
Seattle, WA 98124-1855

Total Due: \$735.31

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097546084	02/01/2024	S24 M#1 2/15/24	07/11/2023	0088108186
Order No.	Ship To	Payment Terms	Due Date	Sold To
6093816	0001013241	Net due in 30 days	03/02/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK00137TBL Pike Double Dot Print Stretch Polo M 1 L 2 XL 2 XXL 1 61038: EAGLE LANDING	6	\$30.70	\$184.20
200	MCK01284NVBW Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 2 XXL 1 61038: EAGLE LANDING	6	\$29.00	\$174.00
300	MCK01304WH Pike Eco Pebble Print Recycled Polo M 1 L 2 XL 2 XXL 1 61038: EAGLE LANDING	6	\$29.00	\$174.00
400	MCK01305TBL Pike Eco Tonal Geo Print Recycled Polo M 1 L 2 XL 2 XXL 1 61038: EAGLE LANDING	6	\$29.00	\$174.00

Total Quantity	24	Subtotal	\$706.20
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$29.11
No. of Container	1	Tax	\$0.00
Weight	12.04	Total	\$735.31

91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1395

Date of Record: Feb 07, 2024

Supplier: CUTTER & BUCK

Reference: 0097546084 Audit Number: RC1395

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02CB70	Cutter & Buck Polo (Last Cost: 30.	MAIN	24.00	30.63	735.12
Totals (1 SKUs)			24.00		735.12

G/L Summary Postings

9I-1320-000	0097546084 Inventory - Soft Goods	735.12
9I-2275-000	0097546084 Accrued Merchandise Invento	-735.12
Difference:		0.00

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

Florida's of Golf First Coast

4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
2/1/2024	3005

Bill To
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

		Due Date	3/2/2024
Description		Amount	
FY24 Annual Partership Dues		367.41	
<div style="text-align: center;"> <p>500-70230</p> <p>65</p> <p>APR 2</p> <p>2/6/24</p> </div>			
Thank you for your partnership.		Total	\$367.41
		Payments/Credits	\$0.00
		Balance Due	\$367.41



INVOICE

INVOICE #: 913020030
INVOICE DATE: 01/31/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13016916
CUSTOMER PO:

INVOICE TOTAL: \$ 862.00

DUE DATE: 03/01/24

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: 02/01/24 TO 02/29/24

\$862.00

1460-000 -431.00
1470-000 431.00
7600-800 431.00
7600-800 431.00

SW-2600
EW-2600
\$431
\$431
6
2/6/24

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

Page 1 of 2

Page 1 of 2

Eagle Landing

[illegible]

Receipts must be attached for items over \$25.00

Joe Faldes

2/9/2024

For Internal Use

Date Processed _____

Approved:

CYLINDER RENTAL INVOICE

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

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

INVOICE
0002142916
PAGE NUMBER
1
INVOICE DATE
01/31/24
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

E EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
O 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	3	3	3	0	3	8.64	25.92	
R R55 RENTAL 550# BULK CO2			1	0	0	1	0	1	105.36	105.36	
F HZ HAZMAT CHARGES (PER									9.95	9.95	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
TAX:										.00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS							TOTAL		149.87
R - RENTAL D - DEMURRAGE											

240-7740
2/6/24



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	10034107300000200016	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 #:
\$331.65	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
36 IN. HEAVY-DUTY CABLE TIE, BLACK U	10089487720001100006	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	10089601840000900030	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
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	00002835060000100021	1.0000 EA	\$4.68	\$4.68
1-1/2"X2" PVC-PW/DWV SCH40 PIPE	00002216460000100035	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 40260-1043

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	10000038190003800008	1.0000 EA	\$9.87	\$9.87
ENERGIZER MAX AA 38-PACK	00005534710003800002	1.0000 EA	\$20.87	\$20.87
HUSKY SCREWDRIVER 6 IN 1 CARD	10026482480000100007	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	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 #: 00002

SUBTOTAL \$331.65
TAX \$0.00
TOTAL \$331.65

BILL TO:
Acct: 6035 9225 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 Y26	10094867510001200012	1.0000 EA	\$129.00	\$129.00
3 FT SANTA WITH SNOW SHOES AND BAG	10094644380001200019	1.0000 EA	\$39.98	\$39.98
21 IN WHITE SILK POINSETTIA	10076377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN WHITE SILK POINSETTIA	10076377230001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10076361050001200019	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	10093987860003100003	1.0000 EA	\$24.97	\$24.97
SMART OUTDOOR YARD STAKE	10093987860003100003	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. 92 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

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
CF 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	10025808830003600002	1.0000 EA	\$20.87	\$20.87
AMERIGAS PROPANE EXCHANGE	00006003720002200004	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 10Z 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	10013636880000300003	1.0000 EA	\$9.98	\$9.98
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	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 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2013409
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HASP, KEYLOCK 3.5' 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: XMASCAPITAL		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
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 →

ET112E



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639283211
PO BOX 9001043
LOUISVILLE, KY 40280-1043

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-16/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$13.97	\$13.97
16/3 100' HDX EXTENSION CORD	00002776250000300003	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

41112E



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

7740.240 *153.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$153.86	12/14/23	02/29/24	4014250
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00008003720002200004	7.0000 EA	\$21.98	\$153.86

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$153.86
TAX	\$0.00
TOTAL	\$153.86

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

7450.600 *66.76
7460.700 *107.80

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$174.56	12/18/23	02/29/24	12656
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLAT WASHER GALV 1/4 100PC	00003341800000300007	1.0000 BX	\$15.46	\$15.46
EYE BOLT/NUT ZINC 3/8 X 6 1SET	00001165330000300022	1.0000 EA	\$1.78	\$1.78
EYE BOLT/NUT ZINC 3/8 X 4 1SET	00001161670000300022	1.0000 EA	\$1.28	\$1.28
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
SPRAYWAY GLASS FOAM AERO 19OZ 4PK	10082331990000400004	1.0000 EA	\$9.88	\$9.88
FIRM GRIP 15 PAIR PU DIPPED GLOVE	10097104060000500011	1.0000 EA	\$9.88	\$9.88
CARR BOLT GALV 1/4 X 3-1/2 (BGC)	00001871970000300007	4.0000 EA	\$0.90	\$3.60
RYB 22PC TITANIUM DRILL BIT KIT	10043345220000700002	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00
DFT OUT PLGIN HEAVY DUTY TIMER BLK	10000155970003100003	1.0000 EA	\$19.98	\$19.98
DFT OUT PLGIN HEAVY DUTY TIMER BLK	10000155970003100003	1.0000 EA	\$19.98	\$19.98
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$174.56
TAX	\$0.00
TOTAL	\$174.56

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

7450.550 *37.32

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.32	12/19/23	02/29/24	9012753
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1" CI/PLS/CU FLEX COUPLING	00001962810000100039	1.0000 EA	\$6.56	\$6.56
PINE SOL APC ORG 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38
PINE SOL APC ORG 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$37.32
TAX	\$0.00
TOTAL	\$37.32



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 82 - 2539293211
PO BOX 8001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660-700

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.98	12/19/23	02/29/24	9012754
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISHWASHER CONNECTION KIT	00001186470001400013	1.0000 EA	\$11.98	\$11.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$11.98
TAX	\$0.00
TOTAL	\$11.98

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

7660.700*268.80

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$268.80	12/20/23	02/29/24	8014685
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V HP COMP. BL 1/2" DRILL KIT	10055107250000900030	1.0000 EA	\$129.00	\$129.00
SUPREME SILICONE K&B 10.1 OZ	10034054180000200004	1.0000 EA	\$13.98	\$13.98
ALMOND				
SUPREME SILICONE K&B 10.1 OZ	10034054180000200004	1.0000 EA	\$13.98	\$13.98
ALMOND				
HUSKY 3-IN-1 CAULK TOOL	10086057780003700009	1.0000 EA	\$6.98	\$6.98
LOCTITE ULTRA GEL SUPER GLUE	00008886260000400013	1.0000 EA	\$5.68	\$5.68
.14 OZ				
LOCTITE ULTRA GEL SUPER GLUE	00008886260000400013	1.0000 EA	\$5.68	\$5.68
.14 OZ				
HDX 16/2 10'WHITE BRAIDED EXT	10077198230000300002	1.0000 EA	\$2.98	\$2.98
CORD				
TWIST AND SEAL CORD PROTECT	10043600530000300009	1.0000 PK	\$5.97	\$5.97
BLACK				
TWIST AND SEAL CORD PROTECT	10043600530000300009	1.0000 PK	\$5.97	\$5.97
BLACK				
PINESOLLEM	10092097850000400004	1.0000 EA	\$11.98	\$11.98
TWIST AND SEAL CORD PROTECT	10043600530000300009	1.0000 PK	\$5.97	\$5.97
BLACK				
DISCOUNT	00000000000000000005	1.0000 EA	-\$40.00	-\$40.00
TWIST AND SEAL CORD PROTECT	10043600530000300009	1.0000 PK	\$5.97	\$5.97
BLACK				
TWIST AND SEAL CORD PROTECT	10043600530000300009	1.0000 PK	\$5.97	\$5.97
BLACK				
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
X-LARGE ALL WEATHER OUTDOOR	10098381010000500011	1.0000 PR	\$9.88	\$9.88
& WORK T				
HUSKY 12FT TAPE MEASURE	10080567700000100004	1.0000 EA	\$5.97	\$5.97
12 IN MASON TOWER BEE HOUSE	10027113080000600007	1.0000 EA	\$15.97	\$15.97
UNGER COB WEB & CORNER	10085950000000400005	1.0000 EA	\$10.97	\$10.97
DUSTER				
KORKY ULTRA WATER SAVER	00004204560000700003	1.0000 EA	\$6.98	\$6.98
FLAPPER				
UNIVERSAL CHROME TANK LEVER	10051622330000700003	1.0000 EA	\$6.98	\$6.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$268.80
TAX	\$0.00
TOTAL	\$268.80

90112E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 269293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

7660.450 *46.93
7740.240 *153.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.79	12/22/23	02/29/24	6014972
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800008	1.0000 EA	\$9.48	\$9.48
25' NYLON RECOIL KIT, 15PC	10031774340002800006	1.0000 EA	\$20.98	\$20.98
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800008	1.0000 EA	\$9.48	\$9.48
5GAL WATER ONLY W/ EMPTY EXCHANGE	10087783940000900013	1.0000 EA	\$6.99	\$6.99
AMERIGAS PROPANE EXCHANGE	00006003720002200004	7.0000 EA	\$21.98	\$153.86

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$200.79
TAX	\$0.00
TOTAL	\$200.79

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

7660.700 - (41.88)

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$41.88	12/22/23	02/29/24	6104846
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 IN WHITE BLANK-UP KIT	00004068580001800014	1.0000 EA	-\$4.97	-\$4.97
5 IN WHITE BLANK-UP KIT	00004068580001600014	1.0000 EA	-\$4.97	-\$4.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	-\$15.97	-\$15.97
10" WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	-\$15.97	-\$15.97

Customer #: 00002

SUBTOTAL	-\$41.88
TAX	\$0.00
TOTAL	-\$41.88

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

7440.400 *161.24
7435.500 *75.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.24	01/02/24	03/31/24	5010717
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
ANVIL 27" TLSCPC MAG PICKUP TOOL	00002270290000100016	1.0000 EA	\$12.47	\$12.47
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003700002	1.0000 EA	\$9.97	\$9.97
OREGON 20" E72 .050 GA, 3/8" PRO	10068915430003700007	1.0000 EA	\$32.98	\$32.98
ECHO 16" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
ECHO 16" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539283211
PO BOX 9001049
LOUISVILLE, KY 40280-1049

INVOICE DETAIL

Invoice #:

5010717

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$236.24
TAX \$0.00
TOTAL \$236.24

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

7660.700 @162.54
7660.450 @20.00
7435.500 @218.96

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$401.50	01/03/24	03/31/24	4013795
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
75 CT SILVER ORNAMENTS	10095424810001200003	1.0000 EA	\$29.98	\$29.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
100L WW FACETED C9 LED LIGHTS	10032036890001200008	1.0000 EA	\$32.98	\$32.98
VF ALUM. POLE 5' AND BRACKET W/NYLON	00005211660002600018	1.0000 EA	\$34.98	\$34.98
VF ALUM. POLE 5' AND BRACKET W/NYLON	00005211660002600018	1.0000 EA	\$34.98	\$34.98
100L WW FACETED C9 LED LIGHTS	10032036890001200008	1.0000 EA	\$32.98	\$32.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
OOPS (\$9) INTERIOR GAL	00001590810001500040	1.0000 EA	\$10.00	\$10.00
OOPS (\$9) INTERIOR GAL	00001590810001500040	1.0000 EA	\$10.00	\$10.00
2X8-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	20.0000 EA	\$6.98	\$139.60
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$22.48	-\$22.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$24.73	-\$24.73

continued →

01112E



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2599293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
4013795
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$24.73	-\$24.73
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$401.50
TAX \$0.00
TOTAL \$401.50

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

7440.400 *331.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$331.00	01/03/24	03/31/24	4013803
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCTITE POWER GRAB ULT CLEAR 9 OZ	10040889200000100010	1.0000 EA	\$12.98	\$12.98
LOCTITE POWER GRAB ULT CLEAR 9 OZ	10040889200000100010	1.0000 EA	\$12.98	\$12.98
ANVIL SMOOTH ROD 10 OZ CAULK GUN	10060117450000100011	1.0000 PC	\$4.98	\$4.98
KWIK SEAL ULTRA CLEAR 10.1 OZ	10013926140000200010	1.0000 EA	\$8.78	\$8.78
500' MASON LINE REEL NYLON WHITE	10078661130000300004	1.0000 EA	\$12.97	\$12.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
500' MASON LINE REEL POLYPRO ORANGE	10061028230000300004	1.0000 EA	\$8.97	\$8.97
RYOBI 18V ONE+ GREASE GUN	10042447050000900030	1.0000 EA	\$159.00	\$159.00
500' MASON LINE REEL NYLON YELLOW	10078661800000300004	1.0000 EA	\$12.97	\$12.97
500' MASON LINE REEL NYLON PINK	10061028130000300004	1.0000 EA	\$12.97	\$12.97
1"X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98
1"X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98
1"X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98
1"X4'X8' R-4 EPS POLY INSULATION	00006146370000400004	1.0000 EA	\$19.98	\$19.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$331.00
TAX \$0.00
TOTAL \$331.00

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

7440.400 *70.39
7660.450 *172.81
7740.240 *197.82

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$441.02	01/04/24	03/31/24	3010895
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	\$31.97	\$31.97
BAR FLAT ALUM 38X2X1/8	00004828090000400002	1.0000 EA	\$16.47	\$16.47
POWERCARE EDGER BLADE	00005741700003700010	1.0000 EA	\$15.97	\$15.97
AMERIGAS PROPANE EXCHANGE	00006003720002200004	9.0000 EA	\$21.98	\$197.82
POWERCARE EDGER BLADE	00005741700003700010	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00

continued →

321111



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 #:
3010895
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECHO 18" CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
DEFIANT NAPLES SN PASSAGE LEVER CP	10055756790001000013	1.0000 EA	\$80.97	\$80.97
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$14.00	-\$14.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$441.02
TAX	\$0.00
TOTAL	\$441.02

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

7660.450 *82.45
7740.240 *32.94

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$115.39	01/05/24	03/31/24	2013937
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
FG3HIDXXL	10000198830000500011	1.0000 EA	\$12.97	\$12.97
GG_TRAX_S	10057062340000500011	1.0000 PR	\$5.97	\$5.97
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
DEFIANT NAPLES SN BED/BATH LEVER	10089743500001000004	1.0000 EA	\$20.47	\$20.47
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
DEFIANT NAPLES SN HALL/CLOSET LEVER	10089743520001000003	1.0000 EA	\$17.97	\$17.97
LYSOL DISINFECT WIPES LEMON 80CT	10012800040000400031	1.0000 EA	\$6.98	\$6.98
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
BERNZOMATIC PROPANE FUEL 16.4OZ 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$115.39
TAX	\$0.00
TOTAL	\$115.39

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

7660.450 - (116.91)

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$116.91	01/05/24	03/31/24	2312886
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN PASSAGE LEVER CP	10055756790001000013	1.0000 EA	-\$80.97	-\$80.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	-\$17.97	-\$17.97
DEFIANT NAPLES SN COMBO PACK	10090145360001000007	1.0000 EA	-\$17.97	-\$17.97

Customer #: 00002

SUBTOTAL	-\$116.91
TAX	\$0.00
TOTAL	-\$116.91



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

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

7440.400 *149.60

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$149.60	01/09/24	03/31/24	8014280
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000500008	1.0000 EA	\$25.97	\$25.97
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000600008	1.0000 EA	\$25.97	\$25.97
WSTR 2 IN SHORTCUT HOOK AND HOLD	10051524600000700003	1.0000 EA	\$6.97	\$6.97
X-LARGE FLEX CUFF OUTDOOR & WORK GLO	10098380960000500011	1.0000 PR	\$12.88	\$12.88
FIRM GRIP 15 PAIR PU DIPPED GLOVE	10097104060000500011	1.0000 EA	\$9.88	\$9.88
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
ACURITE RAIN GAUGE/MAGNIFYING 5"	00007533540002800017	1.0000 EA	\$19.98	\$19.98
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
RINO-TUFF PRO .095 X 830 TRIM LINE	00005226530003700006	1.0000 EA	\$36.97	\$36.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$149.60
TAX	\$0.00
TOTAL	\$149.60

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD7660.450 *48.56
7435.450 *110.91

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.47	01/10/24	03/31/24	7014337
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
HDX 27 GALLON TOUGH TOTE	00002075850001800002	1.0000 EA	\$11.98	\$11.98
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
25 QT MG MOISTURE CONTROL POTTING	10015977070000300028	1.0000 EA	\$10.97	\$10.97
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
1/2" EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$6.65	\$6.65
18 IN SORRENTO PLANTER	10087047060000900012	1.0000 EA	\$49.97	\$49.97
18 IN SORRENTO PLANTER	10087047060000900012	1.0000 EA	\$49.97	\$49.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$159.47
TAX	\$0.00
TOTAL	\$159.47

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD7805.200 *153.86
7660.700 *224.09

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$377.95	01/10/24	03/31/24	7014387
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
AMERIGAS PROPANE EXCHANGE	00006003720002200004	7.0000 EA	\$21.98	\$153.86
KRYSTAL KLEER +32 SUMMER GAL	10023394290003100010	1.0000 EA	\$3.28	\$3.28
DISCOUNT	00000000000000000005	1.0000 EA	-\$50.00	-\$50.00
FG DURA-KNIT ORANGE XL	10062948350000500011	1.0000 PR	\$16.98	\$16.98
RYOBI STICK HP ONE+18V	10074738010001800005	1.0000 EA	\$249.00	\$249.00
BRUSHLESS KIT				

continued →



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639283211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
7014387
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.01	-\$5.01
Purchased by: SWENSON SCOTT		SUBTOTAL		\$377.95
Customer #: 00002		TAX		\$0.00
		TOTAL		\$377.95

41112E





INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780 (614-219-6100)
www.kimballmidwest.com

7610 -400
211/24
77

INVOICE NO.
101858653
ORDER NO.
523455ZG
ACCOUNT NO.
087785

TERMS. 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE
OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE OF
18% WILL BE ADDED
ON ALL BALANCES 30
DAYS OLD

SOLD TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAK LEAF PLANTATION
ATTN: GOLF COURSE MAINT.
ORANGE PARK FL 32065

DATE		SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE	
01/29/24		OSLIN #5ZG		U UPS GROUND 01/29/24	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		84038 TOOL		340.25
1	0		84550 HAMMER		.00
			UPS GROUND 1ZAX29590311548872 WGT:5.0		
			To help us correctly process your payment please include invoice number on your remittance advice.		
			Payment by credit card after time of invoice incurs an additional fee.		
Thank you for your business! Payment is due 02/28/24					
Please mail by 02/21/24					

You acknowledge and agree that, by placing this order, all information provided to you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY CUSTOMER.
GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED
DEBTOR IS LIABLE FOR USUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT.	SHIPPING	INVOICE TOTAL
340.25		25.52		365.77

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

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 #:

1136978

Invoice Date:

1/23/2024

Reference:

Monthly Billing for January

PO Number:**Terms:**

Net 30 days

Due Date:

2/22/2024

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

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

Custom Managed Services

\$300.00

- Troon ITMS - Management Fee covers:
 - TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

7530.800 7530.500
447.99 447.99

2.13.24

1460-000 -447.99
1470-000 447.99
7530-800 447.99
7530-800 447.99

PAYMENT INFORMATION
Banking and Remittance Information Has Changed

To pay via ACH:
Routing Number: 054000036
Account Number: 6308798949

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.



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

Jacksonville, FL 32206 USA
Phone: (904)353-1411

Page 1 of 1

Account Number: 18040030
Invoice Number: 134466
Invoice Date: 01/31/2024 01:11:05 PM
Delivery Date: 01/31/2024 01:11:05 PM

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

7740 400
2/13/24

Amount Due: \$443.39
Due Date: 03/01/2024

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			
	Order Number: 134466		Purchase Order Number: none		Salesperson: none	
	167/Bulk		Ultra Low Sulfur Diesel		BOL Number: 134466	
				114.4000	\$0.00000	\$0.00
					Tax:	\$73.76
					Total This Item:	\$73.76
					NET 30 Terms:	\$0.00
CRITICAL DESCRIPTION: THIS FUEL DESCRIBED HEREON AS ULSD MEETS ON-HIGHWAY DIESEL FUEL STANDARDS AND CONTAINS NO VISIBLE EVIDENCE OF DYE, THIS IS TO CERTIFY THAT THE ULSD FUEL DESCRIBED HEREON HAS A MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL						
	Carrier: PMO		Vehicle: none			
	Order Number: 134466		Purchase Order Number: none		Salesperson: none	
	065/Bulk		Regular Gasoline/Bulk		BOL Number: 134466	
				112.2000	\$2.65700	\$298.12
					Tax:	\$71.51
					Total This Item:	\$369.63
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.22	No
Federal Gas Excise Tax		\$20.53	No
Federal Diesel Excise Tax		\$27.80	No
Fed Envir Fee - 10% Ethanol		\$0.22	No
Fed Envir Fee - Diesel		\$0.24	No
Florida Fuel Tax		\$23.70	No
Florida Pollution Fee		\$4.69	No
Florida Local Option Tax		\$13.46	No
Fl Diesel Fuel		\$24.02	No
Florida S.C.E.T.S.		\$10.55	No
Florida Local Opt. Tax Diesel		\$8.01	No
Florida S.C.E.T.S Clear Diesel		\$10.75	No
Fed Superfund Recovery - Diesel		\$0.46	No
Fed Superfund Recovery - 10% Ethanol		\$0.62	No

Products Total: \$298.12
Shipping / Freight Total: \$0.00
Header Freight Surcharge: \$0.00
Tax Total: \$145.27
Invoice Total: \$443.39
Discount Total: \$0.00
Net Invoice Total: \$443.39

No terms discount available for this invoice.

Total Due: \$443.39

100-1325

SA OK

2275-000

INVOICE

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Invoice # 24010293

Date 1/31/2024

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		E/JOSHUA	NET 30 Days	3/1/2024	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLE MW	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	9.00	9.00
		Keith Hulbert Hole #2 12-31-23 131 yds 6 Iron		
		USPS Package 1 Tracking #: 9405511206204517363437		

Please Pay From This Invoice Terms Net 30

Subtotal	\$84.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$84.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month services charge.
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1403
Date of Record: Feb 10, 2024
Supplier: SAVE THE MOMENT
Reference: 24010293 Audit Number: RC1403

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
62SM01	Hole in One Plaque (Last Cost: 79.	MAIN	1.00	84.00	84.00
Totals (1 SKUs)			1.00		84.00

G/L Summary Postings

9I-1325-000	24010293	Inventory - Hard Goods	84.00
9I-2275-000	24010293	Accrued Merchandise Invento	-84.00
Difference:			0.00

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



4613 Phillips Hwy 208B Jacksonville, FL 32207
(904)861-7590

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.



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: \$943.89
Invoice Date: 02/07/24
Due Date: Upon Receipt
Amount Due: \$2,446.53

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
02/05/24	24738	BULK PROPANE JACKSONVILLE 320.1GALS@2.8657	\$917.31
02/05/24	24738	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY/ORANGE PARK FL 32065	\$26.58

Summary of Amount Due

Previous Balance	\$1,502.64
Current Transactions	\$943.89
Amount Due:	\$2,446.53

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****

SOUTH VILLAGE, CDD
3989 EAGLE LANDING PKWY
ATTN: JAMES HAHN
ORANGE PARK, FL 32065

Remittance Section

Account Number: 2036053
Invoice Date: 02/07/24
Due Date: Upon Receipt
Amount Due: \$2,446.53
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



000102036053002473800024465300000000000024465366



Sunniland Corporation
PO Box 8001
Sanford FL 32772
(800) 432-1130

****Oct pre-emerge / fertility**

from 2023 please advise Invoice**

#INV587615

10/04/2023

Bill To

**SOUTH VILLAGE COMMUNITY DEV
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
United States**

Ship To

**SOUTH VILLAGE COMMUNITY DEV
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
United States**

TOTAL

\$23,908.28

**Due Date:
12/31/2023**

**Customer #
C50873**

**Shipping Instructions
Must deliver Oct 2nd or 3rd**

**Customer PO#
Fertilizer**

**Sales Rep
143 Bob Solms Turfology LLC (501)**

**Sales Order #
Sales Order #SO560535**

**Store
501 Chemical Sales Regular**

Quantity Shipped	U/M	Item	Comment	Unit Price	Amount
29,480	LB	02031290 18-0-18 .67 OXA MINI BULK		\$0.811	\$23,908.28
					Subtotal
					\$23,908.28
					Sales Tax
					\$0.00
					Total
					\$23,908.28

1200-000 23,908.28

expense:
13,000 march 7740-400
10,908.28 July 7740-400

Customer agrees to loader verification and consents to materials being delivered, unloaded and left at delivery location. Sunniland is not liable for claims resulting from materials delivered to unmanned property. Sunniland is not liable for damage to real or personal property incurred during delivery including, but not limited to, sidewalks, driveways, buildings, trees, lawns, septic tanks and drainfields. Customer agrees to indemnify Sunniland for all claims arising from said damages. Any dispute regarding this invoice must be made in writing by certified mail to Sunniland within 10 days of the date of delivery. Unauthorized returns will be rejected. A 20% restocking fee may be assessed on all returned merchandise. Special orders are not returnable. An interest charge of 1.5% per month (18% per year or the maximum permitted by law) will be assessed on any unpaid balance remaining as of the 25th of the month following the month of purchase. In the event of collection, customer agrees to pay all costs, interest and attorneys' fees; agrees to venue in Seminole County, Florida; and waives trial by jury. For purchases made on a Sunniland account, all terms and conditions of the Sunniland Commercial Credit Application, Agreement and Personal Guaranty apply and are incorporated herein by reference. Sunniland makes NO EXPRESS WARRANTIES AND NO IMPLIED WARRANTIES and hereby DISCLAIMS ALL WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE OR MERCHANTABILITY. Some goods may contain manufacturer warranties or guarantees - other goods are sold "as is". Certain products manufactured by Sunniland are delivered with a specific "Guaranteed Analysis" - these products do NOT include a guarantee, express or implied, as to the results to be obtained from the use of such merchandise. Sunniland certifies that any products which are manufactured by Sunniland will be produced in compliance with all applicable legal requirements.

Print Name: _____

Signature: _____

Date: _____

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)

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO			
DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/27/24			
TRUCK STOP	INVOICE NUMBER	2	1
631/019	784966	483476411	
NOTE	POURCHASE ORDER		
6634	TERMS - 30 DAY DUE DATES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1235655 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-903 SHELLFISH CERT NUMBER 182 SS							
DAIRY							
15	ONLY 15 LB	BBRCLS	CHEESE AMER 120 SLI YEL	5132234	14.29	14.29	
15CS	45 LB	CASALP	CHEESE CHEDDAR JACK FNCY SHRE	2406189	54.24	54.24	
15CS	65 LB	AREZIM	CHEESE MOZZARELLA IMP8 SHRD	9008335	68.16	68.16	
1CS	3849 ML	INT DEL	CREAMER REAL DAIRY HALF & HAL	0358608	17.29	17.29	
MEATS							
1CS	962 OZ	SYS IMP	SAUSAGE PATTY W/H WIDE RAW MLD	3756236	45.39	45.39	
FROZEN							
1CS	283 OZ	SWEETST	CHEESECAKE BLUEBRY WH CHOC 14SL	4672395	82.74	82.74	
1CS	82LB	TANTILZ	ONION RING BRD GOURM 5/8IN	0916387	57.07	57.07	
1CS	722.4 OZ	BAV	BAK PRETZEL BAVARIAN STR	6849145	38.89	38.89	
CANNED & DRY							
1CS	2420 OZ	CATRADE	DRINK LEMON LIME G ZE 10052000042129	9901694	34.84	34.84	
1CS	2420 OZ	CATRADE	DRINK LEMON LIME WIDEOUT 10052000328681	7468507	28.35	28.35	
1S	ONLY 1/4.4 LB	LEBYS	IMP OLIVE KALAMATA PTD FLAS KEG	5429766	25.92	25.92	
1S	ONLY 1 GAL	CASACIS	PEPPER JALAPENO SLICES 12730720211	8426330	12.88	12.88	
1S	ONLY 7 LB	MC CORM	SEASONING STEAK MONTREAL	5466420	48.23	48.23	
CASHES							
9	4	13	9.5	218			
DRIVER'S SIGN							
NO. PCS DELIVD. SIGN							
NO. PCS REC.							
PAYABLE ON OR BEFORE							
SYSCO JACKSONVILLE							
1501 LEWIS INDUSTRIAL							
JACKSONVILLE, FL 32254							
TOTAL							
528.29							
CONT. ON PAGE 2							



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

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/31/24			
TRUCK STOP			
350 / 013	784966	483481020	4 1
ROUTE	PURCHASE ORDER		
3618	TERMS - PAY DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1236033 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	1	2	INVOICE ADJUSTMENTS
										QTY
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										
25	ONLY	1 LB	AREZCLS CHEESE RICOTTA RM DELI SPOT	0473580	7488919	6.78	13.56			
1	CS	81.5 LB	BREBLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	49.37	49.37			
MEATS										
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRWY 1650-001	9789785	78.31	78.31	78.31			
POULTRY										
1	CS	45 LB	SYS CLS CHICKEN CVP BRST 60Z HAL	54823	2436210	84.26	84.26			
FROZEN										
1	CS	276 OZ	CAKE CHOC 2-LAYER 10 IN 12-C CUM2863	6815981	65.92	65.92	65.92			
1	CS	62.5 LBS	SYS IMP MUSHROOM BATTERED GOLDEN WH 41010142	9485616	51.24	51.24	51.24			
1	CS	62.5 LBS	CALN POTATO FRY SWEET 5/16	MCFO3731	3700499	30.42	30.42			
1	CS	65 LB	SYS IMP POTATO TATER BARREL	5020233	50.69	50.69	50.69			
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STR	3295	6849145	38.89	38.89			
CANNED & DRY										
15	ONLY	5 GAL	SYS IMP CHERRY MARA STEM LG PLAS	1011158	5083944	22.74	22.74			
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	28.35	28.35	28.35			
1	CS	121.5 OZ	HELLMAN MAYONNAISE SQUEEZE BTL	84137049	3420587	49.24	49.24			

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
10	3	13	7.6
			190

OPEN:	7:00 AM	CLOSE:	5:00 PM
REMIT TO SISCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254 TOTAL			
			562.99

DALYER'S SIGN	NO. PCS DELIV.	CUST. STAMPED INVOICE REFERENCES OF ALL ITEMS X	NO. PCS REC.	TAX TOTAL
UNDESIRABLE BOOK PRODUCTIONS THE PERMISSIBLE MATERIALS LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORISED BY (C) OF THE PATENT ACT 1950 (U.S.C. 1987(C)). THE SIGNATURE OF THIS COMMODITY ATTACHING A THEORY CLAIM OVER THESE COMMODITIES ALL INFORMATION IS PROVIDED FOR YOUR RECORDS AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL REMAIN WITH US UNLESS YOU AGREE WITH US FIRST TO ANY DISPUTE RELATIVE TO THE SALE OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SUE OR RECOVER DAMAGES, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE
CONT. ON PAGE 2				
INVOICE TOTAL				
TOTAL				

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	1/31/24	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	350/013	784966	483481020	4 2
ROUTE	3618	TERMS - PAY DUE	BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30		
		MANIFEST# 1236033	NORMAL DELIVERY	
		NA: TVADC	SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
1S	ONLY1 GAL	CASACTS	PEPPER JALAPENO SLICES	12730720211	8426330	12.88	12.88		
1 CS	104 LB	SYS CLS	SUGAR GRANULATED XFINE CANE	412006	2926727	43.71	43.71		
1 CS	4016.90Z	NINGARA	WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	13.19		
1 CS	24250 MLSAN	PEL WATER	SBRG IMP MINERAL GLS	100685	3072741	24.97	24.97		
1 CS	612 CT	TAC MEX WRAP	TORTILLA GRLC HERB 12	195210	8031852	23.16	23.16		
GROUP TOTAL****									
PAPER & DISP									
2 CS	1509X9X3	SYS CLS	CONTAINER FOAM HNC 1C D YTD199S10000	7551334	21.57	43.14	43.14		
1 CS	2025 CT	DART	CUP FOAM TALL 20 OZ	20J16	4088886	27.18	27.18		
1 CS	250CT	SYS CLS	KIT CUTLERY MED KFS/S&P YMKFSKWSNPSY	0621999	41.68	41.68	41.68		
1 CS	10060 GAL	SYS REL	LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.83	39.83	39.83		
GROUP TOTAL****									
PRODUCE									
1 CS	14 OZ	IMPRSH	BASIL FRESH HERB	00074865229166	2004513	6.38	6.38		
1S	ONLY5 LB	IMPRSH	CELERY STICK FRESH	1675776	1675776	14.88	14.88		
1S	ONLY1 LB	IMPRSH	CILANTRO CLEAN WASH FRESH HERB	2219095	7.15	7.15	7.15		
1 CS	148 CT	PACKER	LIME FRESH	1079425	23.20	23.20	23.20		
OUT CS	110LB	IMPRSH	MUSHROOM LARGE FRESH	1182195	1182195				
1									
1 CS	110LB	IMPRSH	MUSHROOM MEDIUM FRESH	1182211	27.49	27.49	27.49		
SUBSTITUTE									
1 CS	112 CT	IMPRSH	ORANGE FRESH	7412604	15.69	15.69	15.69		
1 CS	13 CT	IMPRSH	PINEAPPLE FRESH	5198791	19.23	19.23	19.23		
OPEN: 7:00 AM CLOSE: 5:00 PM									
SYSCO JACKSONVILLE				1501 LEWIS INDUSTRIAL					
JACKSONVILLE, FL 32254				TOTAL					
946.75									
DELIVER'S SIGN									
NO. PCS COST. ITEMS INVOICE EXTENSION OF ALL ITEMS									
DELIVD. SIGN									
NO. PCS REC.									
PAYABLE ON OR BEFORE									
TOTAL									
INVOICE									
CONT. ON PAGE 3									



Invoice

TableTop Linen Rental
888 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 Mark	Freq.	Seq	Term	Account	Route
02/07/2024	0088013	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Size	Qty	OFFICE				ROUTE			
						Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1000	\$20.00	0	\$0.00	\$20.00
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$1.9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		BAG STAND			0		\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE		90	0		\$0.00	\$1.4000	\$126.00	0	\$0.00	\$126.00
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER			0		\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84		\$0.00	\$5.84
			Delivery Charge					\$0.00		\$14.95		\$0.00	\$14.95

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$341.44	\$0.00	\$170.72	\$170.72	\$0.00	\$0.00	\$0.00

Comment:

Office Adj.:	\$0.00	Subtotal:	\$170.72	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	\$0.00

Total Adj.:	\$0.00
Tax Adj.:	\$0.00

Net Charge: **\$170.72**

Received By: _____ EL 2/7/2024 8:38:04AM

Handwritten:
2/13/24
Rec'd H
2/7/24
240-7465 Linen
\$ 170.72



Invoice

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 (804)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
02/07/2024	S0067352	Wed		7	100	CHG	1193-00000	7

OFFICE										ROUTE			
Line	Item	Empl	Name / Description	Size	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPR		NAPKIN RED				0	\$0.00	\$0.2200	\$44.00	0	\$0.00	\$44.00
										Office Adj.:	\$0.00	Subtotal:	\$44.00
										Rte. Adj.:	\$0.00		\$0.00
										Tax Adj.:	\$0.00	Sales Tax:	\$0.00
										Net Adj.:	\$0.00	Prebill:	\$44.00
										Net Adj.:	\$0.00		\$0.00

Comment: Requested by customer

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: \$44.00

Received By: _____ EL 2/7/2024 8:38:26AM

1460-000 -44.00
1470-000 44.00
7465-800 44.00

SP 2/23/24
Rev # 2/7/24
Resident 800-7465 LKBN
AB. 444



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1913697	01/31/2024	11221140		3055	832	01/25/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	200868	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#824896			

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 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: 01/30/2024

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	5241542	OLIVE, NCOIS WHL W/ PIT 70-75						
			Shipment Tracking: 726671731655, FEDEX	ROLAND	12/12 OZ			CS	\$55.8300	\$55.83

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.00	\$55.83
DELIVERY SUMMARY TOTALS	1	1	1	9.00	\$55.83

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 9.00
TOTAL GROSS WEIGHT SHIPPED 15.00

Product Total \$55.83
Sales Tax \$0.00
Rate: _____
PLEASE REMIT THIS AMOUNT BY 02/21/2024 \$55.83

Handwritten signature
240-1340=55.83

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1992801 02/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/01/24

Bill

To: 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
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421

Att: CHRIS COLLETTI

ATLANTA
 30384-8421
 386 763 1304

ORDER NUMBER: 215376

IPFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065
 tTms: NET 21 DAYS
 Y Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 ivered Shipped Unit Number

1/1 CS 3796687 FROZEN BREAD, WHEAT GRLE SLCD 1" LOAF125/1.3 OZ HILLTOP HR CS 35.4300 \$ 35.43
 2 CS 6326300 LASAGNA, MEAT SCE TFF CKD FZN 4/96 OZ MOLLYS KIT CS 78.6000 \$ 157.20

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2 192.63

TOTAL NET WGT: 58.50 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 65.11 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 192.63

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 192.63

Handwritten signature
~~240-1340~~ = 192.63



ACCOUNT NO 1992802 INVOICE NO 11221150 INVOICE DATE 02/02/24 CUSTOMER NO 11221140 PURCHASE ORDER NUMBER

SALES SALES DATE LOC REP ORDERED 3055 0832 02/01/24

ORDER NUMBER: 215481

Bill To: SD 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 DEPT # 00

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

Attn: CHRIS COLLETTI

Item: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065
 Net 21 Days
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Shipped Unit Number

TOTAL NET WT: 1027.50
 TOTAL GROSS WT: 1116.58
 *** INVOICE SUMMARY ***
 61 PIECES ORDERED: 61 PIECES SHIPPED: 61 ITEMS SHIPPED: 45

PRODUCT TOTAL \$ 2504.38

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2504.38

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

[Handwritten signature]
~~244~~-1340 = 2274.36
 500-7450 = 188.19
 Total = 2462.55
 -41.83
 2462.55



SALES	SALES	DATE
JOC.	REP.	ORDERED
3055	0832	02/01/24

US Foods, Inc.

ATLANTA
30384-8421
386 763 1304

HAZARDOUS MATERIALS

ITAL HAZARDOUS WEIGHT

TOTAL HAZARDOUS PIECES: 6.40

1	TOTAL HAZARDOUS CITE
1	1

35

25

长此以往，必将影响其发展，甚至危及生命。

1 1 65 8600645

CUP, PET PLST 12 Z CLO CLR 20/50 EA

PART

2500

1997

No. 7
Puck

5326418

LETTUCE, KRN FRESH REF 24 EA

CROSS VAL

32-5400

100

ACCOUNT NO. 91221150 INVOICE NO. 1992802 INVOICE DATE 02/02/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES SALES DATE 02/01/24

2111 Ship Route: 5334 / 8 Remit US Foods, Inc. P.O. BOX 198421 ATLANTA 30384-8421 386 763 1304 GA ORDER NUMBER: 215481

To: SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00

10FT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 11FT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 12FT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
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 98FT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 99FT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 100FT: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

Item	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	4	CS	5327225	BEEF, PTY GRND 80/20 2.1 RND	20/8 OZ	CTLM SLCT			CS	35.2600	143.84
1	1	CS	5811407	PINEAPPLE, CHNK 1.5" COSTA	2/2.5 LB	CROSS VALY			CS	19.2200	19.22
1	1	CS	6419501	READY TO EAT - Please Refer to Return Policy		BLWU FRMS			CS	26.5700	26.57
1	1	EA	6712376	CHEESE, CHEDR MILD SLED .75 2 6/1.5 LB		SNICKERS			EA	50.2900	50.29
1	1	EA	7331614	READY TO EAT - Please Refer to Return Policy		CROSS VALY			EA	9.3900	9.39
1	1	CS	8343956	CANDY, BAR SNCKR SS DMSTC 1.86 1.86 OZ		CROSS VALY			CS	19.2900	19.29
1	1	CS	8350258	CELERY, STICK 4" FRESH REF	4/5 LB	GLWU FRMS			CS	25.0900	25.09
1	1	CS	9124520	READY TO EAT - Please Refer to Return Policy		KEN'S			CS	46.5300	46.53
2	2	CS	2045052	POTATO, DCD 5/8" SMLS BLNCHD 2/10 LB		CROSS VALY			CS	48.5900	97.18
1	1	CS	2231543	MILK, WHL PSTRD RST FREE D 4/1 GA		SMITHFIELD			CS	7.0300	7.03
1	1	CS	2308799	MEATBALL, BF PORK 1 2 ITLN CKD2/5 LB		HOUSE CUTS			CS	61.5000	61.50
1	1	CS	3330099	POT ROAST, BF CKD OUN RSTD CHOB.5-12 LBA		PATUXENT			CS	27.4300	27.43
1	1	CS	4330495	CS: 0001 8.10 LBS		HARBOR BAK			CS	45.3400	45.34
1	1	EA	4632089	HOT DOG, AB 6:1.6" RLR GRIL 10 LB		STEALTH			EA	27.6700	27.67
1	1	CS	5158271	LOBSTER, AMER CNDN CK MEAT CKD2 LB		LATR WESTN			CS	65.6900	65.69
1	1	CS	5915319	POTATO, FF 3/8" SC COTED TFF 6/5 LB		KOTELLA			CS	31.5700	31.57
1	1	CS	6523758	APPELTIZER, CHS MDZ BRD 6/2 LB		PATUX PREM			CS	39.9600	39.96
1	1	CS	7637713	ROLL, KSR WHT 4.5" SLED BKO 6/8/3.5 OZ		TNTSTY TND			CS	31.0100	31.01
1	1	CS	9205147	CHICKEN, TNDLN BTRD FRTR BEER2/5 LB		TYSON REDL			CS	31.0100	31.01
1	1	CS	9870536	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ					CS	31.0100	31.01
1	1	CS	9870536	CHICKEN, KRST 3.5 2 BRD HMSTY2/5 LB					CS	31.0100	31.01

STORAGE LOCATION RECAP(N)
 TOTAL DRY: 17
 TOTAL REFRIGERATED: 24
 TOTAL FROZEN: 20
 PIECES ORDERED: 17
 PIECES SHIPPED: 17
 ITEMS ORDERED: 24
 ITEMS SHIPPED: 24
 PIECES ORDERED: 20
 PIECES SHIPPED: 20
 ITEMS ORDERED: 12
 ITEMS SHIPPED: 12
 492.54
 991.01
 1020.83



SALES	SALES	DATE
LOG.	REF.	ORDERED
3055	0332	02/01/24

To: 3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
To: 3989 EAGLE LANDING PKWY

To: US Foods, Inc.

ORDER NUMBER: 215525

Attn: CHRIS COLLETTI

ORANGE PARK
32065
904-291-5600
DEPT # 00

ATLANTA
30384-8421
386 763 1304

2425 S. WILLIAMSON BLVD
PORT ORANGE
FL 32127

FL 510

06/02/24

NET 21 DAYS

ST. LOUIS
Mo. 63105

Number	Shipped Unit
1	1
2	2
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Description

Pack Size

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Unit

33

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1 1 CS 6772115

REFRIGERATED
CHEESE, FPR JK SLCD .75 Z TWINS/1.5 LB GLNWU FRMS
READY TO EAT - Please Refer to Return Policy

ES	24.9200	\$	24.92
----	---------	----	-------

TOTAL REFRIGERATED

PIECES ORDERED:

1

PIECES SHIPPED:

...

ITEMS SHIPPED

1

2492

TOTAL NET WT:	TOTAL GROSS WT:

*** INVOICE SUMMARY ***
 9:00 PIECES ORDERED:
 9:60

4

PIECES SHIPPED:

30-00

ITEMS SHIPPED:

PRODUCT TOTAL \$ 24.92

TAXABLE AMOUNT	4	00
GEN SALES TAX		00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 24.92

any adjustments made at delivery: \$ 24

2440-1340 = 24.92

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. NO. NO.
 91221150 1992804 02/02/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 02/01/24

Bill

Route: 5334 / 8

ORDER NUMBER: 215535

To: 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
 904 291 5600
 DEPT # 00

Remit To:

US Foods, Inc.
 P.O. BOX 158421
 ATLANTA 30384-8421
 386 763 1304 GA

Att: CHRIS COLLETTI

10Frm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 Items: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 ivered Shipped Unit Number

1	EA	35874B2	REFRIGERATED CHEESE, PARM GRD BAG REF IMP 5 LB	ROSELI	B	EA	26.8200	\$	26.82
STORAGE LOCATION RECAP(N)									

TOTAL REFRIGERATED		PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		26.82
TOTAL NET WT:		*** INVOICE SUMMARY ***	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		
TOTAL GROSS WT:		5.00	PIECES ORDERED:	1					
		5.50							

PRODUCT TOTAL \$ 26.82

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 26.82

Signature
 240-1340=26.82





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

SALES SALES DATE
LOC REP ORDERED
3055 0832 02/03/24

3111
To: 30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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
385 763 1304 CA

Attn: CHRIS COLLETTI

10FTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

Terms: NET 21 DAYS

Order Shipped Unit Sales Product Number

Description

Pack Size

Label

C Weight

Pricing

Unit Price

Extended Price

12 12 EA 8503047 APRON, WAIST 25X11 POLYT COTN 1 EA SUPRIOR EA 8.4400 \$ 101.28

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 12 PIECES SHIPPED: 12 ITEMS SHIPPED: 1 101.28

TOTAL NET WGT: 3.60 *** INVOICE SUMMARY ***
TOTAL GROSS WGT: 4.00 PIECES ORDERED: 12 PIECES SHIPPED: 12 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 101.28

TAXABLE AMOUNT \$ 0.00
GEN SALES TAX \$ 0.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 101.28

Chris Colletti
240-7110 = 101.28





ACCOUNT NO. 91221150
INVOICE NO. 2238240
INVOICE DATE 02/09/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES DATE
LOC. REF. ORDERED
3055 0832 02/08/24

Route: 5327 / 9

ORDER NUMBER: 233263

Bill To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING GLF CLR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
DEPT # 03

Remit To: US Foods, Inc.
P.O. BOX 195421
ATLANTA GA 30384-28421
305 763 1504

Attn: CHRIS COLLETTI

Items: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32137
NET 21 DAYS
Special Instructions: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Shipped Unit: 13547
Pack Size: 13547
Label: 02/09/24
Weight: 0
Unit: C
Pricing: Unit Price
Extended Price

REFRIGERATED
BEEF, PTY GRND STK BURG 80/2048/3.3 OZ
STORAGE LOCATION RECAP(N)

ITEMS	QTY	SALES	PRODUCT	DESCRIPTION	PACK SIZE	LABEL	WEIGHT	UNIT	PRICE	EXTENDED
1	05	8672339	BEEF, PTY GRND STK BURG 80/2048/3.3 OZ	SCHWEDSON	CS	33.5100				33.51

TOTAL REFRIGERATED	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	ITEMS ORDERED	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED
	1	1	1	1	1	1	1

PRODUCT TOTAL \$ 33.51

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 2 33.51

Handwritten signature
240-1340-33.51





ACCOUNT NO. 91221150
INVOICE NO. 2089949
INVOICE DATE 02/06/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 02/04/24

Route: 2574 / 7

ORDER NUMBER: 222254

TO: 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
904 291 5600
DEPT # 00

Remit To: US Foods, Inc.
P.O. BOX 178421
ATLANTA GA 30384-8421
386 763 1304

ATTN: CHRIS COLLETTI

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
TERMS: NET 21 DAYS
ORDERED SHIPPED UNIT Sales Product Number Description Pack Size Label G Weight Pricing Unit Price Extended Price
Page 03 of 04
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	23	826.03
TOTAL REFRIGERATED	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	22	2166.92
TOTAL FROZEN	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	16	1174.88
TOTAL NET WT:	*** INVOICE SUMMARY ***	89	PIECES SHIPPED:	89	ITEMS SHIPPED:	61	
TOTAL GROSS WT:	1409.73	PIECES ORDERED:	1570.72				

PRODUCT TOTAL \$ 4169.83

TAXABLE AMOUNT \$ 00
GEN SALES TAX \$.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4169.83

Handwritten calculations:
240-1340 = 3930.01
500-7444 = 4859
500-7450 = 191.23

Handwritten: T, h, l = 4169.83





ORDER NUMBER: 2222254

Remit To: US Foods, Inc.

ORANGE PARK
32065

904 291 5600
DEPT # 00

ATLANTA
30384-8421
386 763 1304

CA

PORT ORANGE

FL SHIPD:
Spec:30
Inst:

02/06/24
DRIVER M

Page 01 of 04
FINAL RECEIPT FOR INV CHANGES

Qty	841es	Product
erred Shipped Unit		Number

Descriptor

5126
2573

Label

Weight	Pricing Unit	Unit Price
10		
20		
30		
40		
50		
60		
70		
80		
90		
100		

Extended
Notice[illegible]

	CS	0827428	REFRIGERATED EGG, HARD CKD PLD WHL REF DRY 12/1 DZ	GLNW FRMS		CS	29	3800	29.	38
1	CS	1213404	READY TO EAT - Please Refer to Return Policy <td>KEN'S</td> <td></td> <td>CS</td> <td>75</td> <td>7800</td> <td>75.</td> <td>78</td>	KEN'S		CS	75	7800	75.	78
1	CS	1492816	DRESSING, BLU CHS PLST JAR REF 4/1 GA <td>ROSELI</td> <td></td> <td>CS</td> <td>51</td> <td>2600</td> <td>51.</td> <td>26</td>	ROSELI		CS	51	2600	51.	26
1	CS	2264916	CHEESE, PARM SHVD BAG REF <td>PACKER</td> <td></td> <td>CS</td> <td>18</td> <td>3800</td> <td>18.</td> <td>38</td>	PACKER		CS	18	3800	18.	38
1	CS	2326411	CUCUMBER, LARGE ENGLISH SEEDLE 12 EA <td>CROSS VALLY</td> <td></td> <td>CS</td> <td>32</td> <td>4300</td> <td>32.</td> <td>43</td>	CROSS VALLY		CS	32	4300	32.	43
1	EA	2332611	LETUCE, ICRB6 FRESH REF RDX 24 EA <td>CROSS VALLY</td> <td>B</td> <td>EA</td> <td>9</td> <td>8200</td> <td>9.</td> <td>82</td>	CROSS VALLY	B	EA	9	8200	9.	82
1	EA	2348936	CARDOT, STICK 3 3/4" FRESH 5 LB <td>CROSS VALLY</td> <td></td> <td>EA</td> <td>9</td> <td>8200</td> <td>9.</td> <td>82</td>	CROSS VALLY		EA	9	8200	9.	82
1	CS	2427540	READY TO EAT - Please Refer to Return Policy <td>STOCK YRDS<td></td><td>LB</td><td>13.</td><td>27</td><td>134.</td><td>29</td></td>	STOCK YRDS <td></td> <td>LB</td> <td>13.</td> <td>27</td> <td>134.</td> <td>29</td>		LB	13.	27	134.	29
1	CS	0001	BEEF, STRIP LOIN OX1 CHO 180 12 LBA <td></td> <td></td> <td>LB</td> <td>10.</td> <td>1200</td> <td>104.</td> <td>29</td>			LB	10.	1200	104.	29
4	CS	2721173	CHICKEN, WING 1x2J JMB RAM 4/10 LB <td>PATUXENT</td> <td></td> <td>CS</td> <td>89</td> <td>9400</td> <td>359.</td> <td>76</td>	PATUXENT		CS	89	9400	359.	76
2	CS	2725711	CHICKEN, KRST SNGL 6 Z BMLS 4/5 LB <td>PATUXENT</td> <td></td> <td>CS</td> <td>38</td> <td>3900</td> <td>124.</td> <td>78</td>	PATUXENT		CS	38	3900	124.	78



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2089949 02/06/24 11221140

SALES SALES DATE
LOC REP. ORDERED
3055 0872 02/04/24

Route: 2574 / 7

ORDER NUMBER: 222254

3111
30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

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

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

10FTM: 5425 S. WILLIAMSON BLVD
11FTM: NET 21 DAYS
12FTM: Sales Product
Shipped Unit Number

PORT ORANGE

FL 54120

02/06/24
Special Driver MUST

Page 02 of 04
LEAVE FINAL RECEIPT FOR INV CHANGES

Item	Qty	Sales	Product	Description	Pack	Size	Label	Weight	Pricing	Unit	Price	Extended
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF. 66-6/2 LB			HORREL			CS	103.3700	103.37
1	1	CS	4732525	READY TO EAT - Please Refer to Return Policy			CROSS VALLY			CS	57.3500	57.35
1	1	CS	5326418	TOMATO, PLUM MED #1 GRD BULK 25 LB			CROSS VALLY			CS	32.5100	32.51
1	1	CS	5327275	LETTUCE, RRM FRESH REF 24 EA			CILMN SLCT			CS	37.0000	223.00
1	1	CS	6530619	BEEF, PTY GRND 80/20 2.1 RND 20/8 OZ			GLNM FRMS			CS	46.1600	46.16
1	1	CS	6861413	CHEESE, FETA BLOC IN BRINE TUB2/9 LB			CROSS VALLY			CS	30.1700	30.17
1	1	CS	7060429	READY TO EAT - Please Refer to Return Policy			DAISY			CS	30.7400	30.74
1	1	CS	7330004	SOUP CREAM, CLTD ALL NTRL TUB 4/5 LB			CROSS VALLY			CS	42.2900	42.29
1	1	CS	7331499	GARLIC, CHPD IN OIL TFF TUB 6/32 OZ			CROSS VALLY			CS	25.2400	25.24
1	1	CS	7331614	MUSHROOM, MED #1 GRD BOX FRESH10 LB			CROSS VALLY			CS	18.7800	18.78
1	1	CS	7412448	CELERY, STICK 4" FRESH REF 4/5 LB			PATUX PREM			CS	7.2500	7.25
1	1	CS	8925125	READY TO EAT - Please Refer to Return Policy			CILMN SLCT			CS	29.5800	29.58
1	1	CS	9124520	BEEF, STK TMDL CG 1190B SMOFF20/8 OZA			KEN'S			CS	46.5300	46.53
1	1	CS		DRESSING, RANCH HNSTY PLST JAR4/1 6A						CS		
1	1	CS		READY TO EAT - Please Refer to Return Policy						CS		
1	1	CS		FROZEN						CS		
1	1	CS	0488239	ROULE, HOGI WHT 8" SLCD BKD FZN8/6/3 7 OZ			COSTANZO'S			CS	31.0200	31.02
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ			STONEFIRE			CS	26.0000	26.00
1	1	CS	3200145	SALMON, ATLANTIC 6 2 PTN PBD 3D 10 LB			HARBOR BNK			CS	101.0400	101.04
1	1	CS	3330099	HOT DOG, AB 6 1/6" RLR GRIL 10 LB			PATUXENT			CS	27.4300	27.43
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB			STEALTH			CS	45.3400	45.34
1	1	CS	5158571	POTATO, FF 3/8" SC COTED TFF 6/5 LB			ROTELLA			CS	26.0000	26.00
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ			LAMB WESTIN			CS	65.4900	65.49
1	1	CS	5915319	APPELIZER, CHS MOZZ BRD 6/2 LB			LAMBUKUREN			CS	31.3700	31.37
1	1	CS	6252191	POTATO, MSMD SKIN RED BOIL IN 6/4 LB			ROTELLA			CS	31.5200	31.52
1	1	CS	6537758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ			HARBOR BNK			CS	37.9800	37.98
1	1	CS	6911663	PANGASIU, STPED 5-7 Z FIL PBO15 LB			PATUX PREM			CS	19.2000	19.20
1	1	CS	7637713	CHICKEN, TNDLN BRD FRTR BEER2/5 LB			HILLTOP HR			CS	21.5000	21.50
1	1	CS	7663006	BUN, SLDR PTATO 2.75" RMD 5/12/1.3 OZ			TYSON PCRA			CS	85.0100	85.01
1	1	CS	8556515	CHICKEN, PCRN BRD FRTR SEGD 2/5 LB			TNTSTYND			CS	31.2300	31.23
1	1	CS	9205147	BEEF, PTY GRND 75/25 3.1 HNSTY30/5.33 OZ						CS		
1	1	CS	9332651	APPELIZER, CORN SUT BRD HUGT 6/2 LB						CS		



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2114607	02/06/2024	11221140		3055	832	02/03/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	220196	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#152942			

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 (398) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
SHIPPED DATE: 02/05/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS									
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	EXTENDED PRICE
ORD	SHIP								
2	2	EA	9330192	APRON, BIB 36X36 PLST WHT				EA	\$21.42
			Shipment Tracking: 656944927910, FEDEX						
				VALU PLUS	1 EA				

STORAGE LOCATION RECAP(M)						
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY	2	2	1	1.00	\$21.42	
DELIVERY SUMMARY TOTALS	2	2	1	1.00	\$21.42	
INVOICE SUMMARY						

TOTAL NET WEIGHT SHIPPED 1.00 Product Total \$21.42
TOTAL GROSS WEIGHT SHIPPED 1.20 Sales Tax \$0.00
PLEASE REMIT THIS AMOUNT BY 02/27/2024 Rate: \$21.42

Signature
240-7450 = 21.42



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2114608	02/08/2024	11221140		3055	832	02/03/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	220254	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#152943			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-6600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:
SHIPPED DATE: 02/05/2024

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											
DRY												
1	1	EA	6283988	BRUSH, BR/LR 27" CARBN STEEL								
			Shipment Tracking: 656944927931, FEDEX									
1	1	EA	7283987	BRUSH, BR/LR CARBN STEEL BRSL	BR/LR KNG	1 EA			EA	\$32.5400	\$32.54	
			Shipment Tracking: 656944927931, FEDEX									

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE				
DRY	2	2	2	4.50	\$83.23				
DELIVERY SUMMARY TOTALS	2	2	2	4.50	\$83.23				

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	4.50	Product Total	\$83.23
TOTAL GROSS WEIGHT SHIPPED	5.50	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 02/27/2024	\$83.23

[Handwritten Signature]
240-7441-83.23



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. NO. NO.
 91221150 2238237 02/09/24 11221140 NUMBER

SALES SALES DATE
 LOC REP ORDERED
 3055 0632 02/08/24

Bill

To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING GLF CLB
 3987 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # CO

Realt To: US Foods, Inc
 P.O. BOX 178421
 ATLANTA 30384-8421
 386 763 1304 GA

ORDER NUMBER: 233140

At: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 Net 21 Days
 Description Pack Size Label C Weight Pricing Unit Price Extended Price
 1 CS 9205147 REEF, PTY GRND 75/25 3:1 HNSTY60/5.33 02 INTSTY1MD CS 85.0100 85.01

STORAGE LOCATION (KCAP14N)

TOTAL DRY	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	922.48
TOTAL REFRIGERATED	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	1181.56
TOTAL FROZEN	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	1336.45

TOTAL NET WGT:	INVOICE SUMMARY	PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	56
TOTAL GROSS WGT:	PIECES ORDERED	71	PIECES SHIPPED	ITEMS SHIPPED	56

PRODUCT TOTAL \$ 3440.50

TAXABLE AMOUNT \$.00
 GEN SALES TAX \$.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3440.50

Handwritten calculations:
 240-1340=2920.74
 240-7444=223.21
 240-7450=294.55
 Total = 3440.50



NO: 91221150
 INVOICE NO: 2238239
 DATE: 02/09/24
 CUSTOMER NO: 11221140
 PURCHASE ORDER NUMBER
 SALES REP: 3055
 ORDER NUMBER: 233140
 DATE ORDERED: 02/08/24

Bill To: 30 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
 DEPT # 00

Attn: CHRIS COLLETTI

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA, GA 30384-8421
 385 763 1304

1 P/TM: 5425 S. WILLIAMSON BLVD
 1 T/TM: MET 21 DAYS
 1 Ship: PORT ORANGE
 1 Dep: Shipped Unit Number

HAZARDOUS MATERIALS

1 CS 2840726 DRY DETERGENT, DSHUR SOLID POWDR 4/7 LB
 0454-SODIUM HYDROXIDE, SOLID MIXTURE
 36.00 TOTAL HAZARDOUS PIECES

ECOLAB
 02/09/24
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

CS 119.8300
 119.83

Chen 119.83

Qty	Unit	Product	Description	Pack Size	Label	Weight	Pricing	Unit Price	Extended Price
1	CS	2840726	DRY DETERGENT, DSHUR SOLID POWDR 4/7 LB	500/12 BR	ECOLAB	119.8300			119.83
1	CS	0719427	DRY LID, CUP 12-20 Z FLST WHT SLO 10/100 EA	500/12 BR		27.3900			27.39
1	CS	1052380	FRYNG, 55 FOUCH			25.4700			25.47
1	CS	1328699	SHORTENING, FRYG SOYRM LTR CLF 35 LB			18.2900			18.29
1	CS	3524535	DRINK, SODA COLA COKE DISC CAN 24/12 OZ			11.8200			11.82
1	CS	3554649	DRINK, SODA COLA COKE DISC CAN 24/12 OZ			11.8200			11.82
1	CS	4004362	SIRUP, FONTN LTM LINE SPRTE 24/12 OZ			11.8200			11.82
1	CS	4959856	SIRUP, ADDITIVE, DSHUR D29 E-2 36 OZ			11.8200			11.82
1	CS	5175377	SAUCE, BORD HOT RED FLST JUST 10/100 EA			11.8200			11.82
1	CS	5313351	GLUZE, VINYL XL PF CLR ANDOX 10/100 EA			11.8200			11.82
1	CS	6857403	PLATE, PLST 6" BLK 1 CMT 10/100 EA			11.8200			11.82
1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB			11.8200			11.82
1	CS	7737109	LID, PAN 1/2 S2 FLAT ALUM SLUP 100 EA			11.8200			11.82
1	CS	7802523	MARKIN, DNNR WHT 17X17 1 FLY 20/250 EA			11.8200			11.82
1	CS	8888644	ALMOND, SLIC BLNCHD BMSLT 5HL 2/2 LB			11.8200			11.82
1	CS	9664343	CUP, SFLE PLST 3.25 Z INSLT 20/125 EA			11.8200			11.82
1	CS	14919740	REFRIGERATED COLESLAW, SHRD SHRT SMT DIXIEZ/4 5 LB			18.2900			18.29
1	EA	2348936	READY TO EAT - Please Refer to Return Policy			9.8200			9.82
1	CS	2427540	BEET, STRIP LDM OXI CHG 180 12 LBA			10.1200			10.12
1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESS 1B			17.04			17.04
1	CS	2721173	CHICKEN, WING 18ZLT JHR 100 4/10 LB			17.04			17.04
1	CS	2725711	CHICKEN, BRST 18ZLT JHR 100 4/10 LB			17.04			17.04
1	CS	2971551	HAN, SLCD 67 Z W/A SHRD CKD 67Z LB			17.04			17.04
1	CS	2971551	READY TO EAT - Please Refer to Return Policy			17.04			17.04

Chen

Page 01 of 04
 INV CHANGES



ACCOUNT NO. 3989 EAGLE LANDING PKWY
 INVOICE NO. 91221150
 INVOICE DATE 2089948
 CUSTOMER NO. 02/06/24
 PURCHASE ORDER NUMBER 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/03/24

3111

Ship

Route: 2574 / 7

Remit

ORDER NUMBER: 220207

To: SD VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 FL
 GRANGE PARK
 32065
 Attn: CHRIS COLLETTI

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 FL
 GRANGE PARK
 32065
 904 291 5600
 DEPT # 00

To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA
 30384-8421
 286 763 1304

Items: 5425 B. WILLIAMSON BLVD PORT ORANGE FL 32119
 Terms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 ured Shipped Unit Number

1 06 8672339 REFRIGERATED BEEF, PTY GRND STK BURGR 80/2048/3 3 OZ SCHWEIDSDN CS 33.5100 \$ 33.51

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 33.51

TOTAL NET WGT: 9.90
 TOTAL GROSS WGT: 10.90
 *** INVOICE SUMMARY ***
 PIECES ORDERED: 1
 PIECES SHIPPED: 1
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 33.51

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 33.51

Handwritten signature
 240-1340-33.51





CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2989812	1857512	217987		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/02/02	01/30/2024	02/02/2024			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (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 188421 ATLANTA, GA 30384-8421 (386) 763-1304

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
REFRIGERATED											
-1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK	CROSS VALY	Spoiled Product	25 LB			CS	\$57.35	(\$57.35)

INVOICE SUMMARY

Product Total	\$57.35	CR
Sales Tax	\$0.00	
AMOUNT	\$57.35	CR

240-1340-657.357

Titleist

ACUSHNET COMPANY

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



INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 917025502	Invoice Date 12/20/23	Shipment Date 12/20/23	Order Date 10/20/23
Order No 3023103505	Whs 05P	Delivery No 52955153	Customer P.O. FJ SHOES
		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 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
03/04/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
56280 M080	1	PR	\$78.00	4%				\$74.88	\$74.88
FJ Flex XP Men WHT/BLK/LME									
Total Shipped Qty.	1								

Net Order Total \$74.88
Shipping and Handling Total \$9.36
Total Invoice \$84.24

If paid by 02/18/24 deduct discount of \$ 3.74 (5.00 %) -- REMIT \$80.50

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

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

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1344

Date of Record: Dec 26, 2023

Supplier: ACUSHNET COMPANY

Reference: 917025502 Audit Number: RC1344

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ03	FJ FLEX (Last Cost: 77.37)	MAIN	1.00	84.24	84.24
Totals (1 SKUs)			1.00		84.24

G/L Summary Postings

9I-1325-000	917025502 Inventory - Hard Goods	84.24
9I-2275-000	917025502 Accrued Merchandise Invento	-84.24
Difference:		0.00

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

Titleist

ACUSHNET COMPANY

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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917035997	Invoice Date 12/22/23	Shipment Date 12/22/23	Order Date 10/20/23
Order No 3023103509	Whs	Delivery No See Below	Customer P.O. FJ SOCK FILL
			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 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground
Due Date
03/06/24
Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Delivery No: 53877849										
18130H	ProDRY Mens Roll Tab White	8	H-		\$36.00				\$36.00	\$288.00
18121H	ProDRY Mens Low Cut White	4	H-		\$36.00				\$36.00	\$144.00
18123H	ProDRY Mens Low Cut Black	2	H-		\$36.00				\$36.00	\$72.00
18172H	ProDRY Womens Roll Tab White	2	H-		\$36.00				\$36.00	\$72.00
18174H	ProDRY Womens Roll Tab Black	2	H-		\$36.00				\$36.00	\$72.00
18168H	ProDRY Womens Low Cut White	2	H-		\$36.00				\$36.00	\$72.00
18209H	ProDRY Womens Low Cut Black	2	H-		\$36.00				\$36.00	\$72.00
Shipped Qty. Delivery		22								
Delivery No: 53893860										
18131H	ProDRY Mens Roll Tab Black	4	H-		\$36.00				\$36.00	\$144.00
Shipped Qty. Delivery		4								
Shipping and Handling Subtotal										\$10.01

Shipped Qty. Total

26

Net Order Total \$936.00
Shipping and Handling Total \$27.30
Total Invoice \$963.30

If paid by 02/20/24 deduct discount of \$ 46.80 (5.00 %) - REMIT \$916.50

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

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

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1343

Date of Record: Dec 26, 2023

Supplier: ACUSHNET COMPANY

Reference: 917035997 Audit Number: RC1343

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
09FJ02	FJ (m) ProDry Socks (Last Cost: 5.	MAIN	108.00	6.17	666.36
09FJ05	FJ (W) PRO DRY (Last Cost: 6.17)	MAIN	48.00	6.17	296.16
Totals (2 SKUs)			156.00		962.52

G/L Summary Postings

9I-1320-000	917035997 Inventory - Soft Goods	962.52
9I-2275-000	917035997 Accrued Merchandise Invento	-962.52
Difference:		0.00

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

Titleist

ACUSHNET COMPANY

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



2275-000
100-1325 JOK

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 917158516		Invoice Date 01/23/24		Shipment Date 01/23/24		Order Date 01/17/24	
Order No 3023495258	Whs 05P	Delivery No 54162418	Customer P.O. FONG		Account No US00027669 \ US00040574		
Sold To SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841				Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			
Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334				Payment Terms Net 45 Days Payment Discount 2% 30 Days Delivery Method FedEx Ground		Due Date 03/08/24 Frt Acct No	

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
51044 M095	HyperFlex MEN CHL/GRY/LME	1	PR		\$102.00	4%			\$97.92	\$97.92
	Tag For: FONG									
	Total Shipped Qty.	1								

Net Order Total	\$97.92
Shipping and Handling Total	\$10.10
Total Invoice	\$108.02

If paid by 02/22/24 deduct discount of \$ 1.96 (2.00 %) – REMIT \$106.06

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

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

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1383

Date of Record: Jan 26, 2024

Supplier: ACUSHNET COMPANY

Reference: 917156516 Audit Number: RC1383

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ13	FJ HYPERFLEX (Last Cost: 102.21)	MAIN	1.00	108.02	108.02
Totals (1 SKUs)			1.00		108.02

G/L Summary Postings

9I-1325-000	917156516 Inventory - Hard Goods	108.02
9I-2275-000	917156516 Accrued Merchandise Invento	-108.02
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 833-298-0514
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 # 4183985629
INVOICE DATE 02/20/2024

CALL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390456
PAYER # 22385762
PAYMENT TERMS NET 10 EDM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 011

NPB/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HRDND 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
	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	24	4.000	96.00 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00 Y
		SUBTOTAL					453.01
		SERVICE CHARGE					5.95 Y
		SUBTOTAL					458.96
		SALES TAX					32.96
		TOTAL USD					491.92

1460-000 -131.16
1470-000 131.16
7465-240 84.76
240 18.00
7444-240 131.16
7444-600

240-7465 LINE
84.76

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

NO PAPER
NEEDED
THIS WEEK

(258.00)
233.92

240-7444 clean
supplies
18.00

600-
240-7444 clean
supplies
131.16

APR 21/24

STONER TOTAL CURRENT: 833.34 PAST DUE: 285.52 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

Page 1 of 1



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 81961226
Due Date: 03/01/2024
Due This Period: \$250.31

Amount Enclosed: \$ _____

2358005460 PRESORT P8PS014



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



2100000819612260000250311

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: 81961226
Account Number: 1211524
Site Number: 4256556
Invoice Date: 02/10/2024

Period of Performance: 02/01/2024-02/29/2024
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 / BHC368	25489964_1				\$213.31	\$16.00	\$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total: \$229.31

520-7340
8/2/24



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	INV00087273
Invoice Date	02/05/2024
PO Number	
Invoice Total	\$737.50
Due Date	03/06/2024
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	02/01/24 - 02/29/24	\$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	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00087273

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
----------	-------------	--------	----------	------	-------

100-7310
[Handwritten signatures and initials]

INVOICE NUMBER:

2105 - 157153

INVOICE - OFFICE COPY

DATE 12/19/23

FISH

WINDOW CLEANING

30-2-2024
OFFICE

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

Since 1978
151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Svc Rep:

TJ

Inspected/Approved By (Sign): X

COMPLETE

(Print):

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUTWipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!

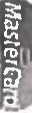
Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4

Route: ARG

Rain Route: N Week: 1209 naDec-W3

JLC:20231129



PLEASE PAY FROM THIS INVOICE



LLC:20231129

Office:(904) 291-7200

Home:

Cell:(904) 487-6800

Vendor Number: N/A
Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
☐ Credit Card: For security purposes, please contact our office with your Credit Card Information.

☒ Please Remit Payment Within 10 days



Scan to:
Leave a Review
Request an Estimate

INVOICE NUMBER: 2105 - 160346

INVOICE - CUSTOMER COPY

DATE 2/20/24



Handwritten signature
3P 66
M 4/24

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
1989 Eagle Landing Parkway
Orange Park FL 32065

Commercial / Residential * Fully Insured * Free Estimates

Independently Owned and Operated

Since 1978

151 College Dr. Ste 7

P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Svc Rep: TR

Inspected/Approved By (Sign): X

(Print):

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

☐ Paid Cash / Check at Time of Service

☐ Credit Card: For security purposes, please contact our office with your Credit Card information.

☒ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate



Billed 1 X 4

Route: ARG



PLEASE PAY FROM THIS INVOICE



Florida's of Golf First Coast

4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
5/1/2023	2762

Bill To
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

Due Date		5/31/2023
Description		Amount
FY23 Partnership		441.58
SW-7230 of AAZ 2/20/24		
Please note this invoice is PAST DUE. Thank you for your partnership.	Total	\$441.58
	Payments/Credits	\$0.00
	Balance Due	\$441.58



2275-000 538.86
1328-000 (.76)

Remit To: GT Golf Supplies
981 Park Center Drive
Vista, CA 92081
Phone: 800-757-7453

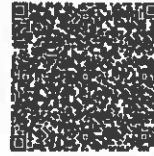
Invoice #INV399910

Sales Order #SO296257

PO #tees

Date: 1/4/2024
Due Date: 3/4/2024
Terms: 2% 30 - Net 60
Tracking #: 1ZV955920392728058
1ZV955920392722269
Sales Rep: 70 Chris Orphey
Customer ID: 8422

Total
USD 537.80



Pay with the QR code, or click this [secure link](#).
You can also copy the link to clipboard.

Bill To:

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To:

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Order Notes:

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
11332	Tees-2 3/4" White 50 Pk Pride Printed Poly Bag	72	0	1.55	111.60
11333	Tees-2 3/4" Natural 50 Pk Pride Printed Poly Bg	72	0	1.55	111.60
11336	Tees-3 1/4" White 50 Pk Pride Printed Poly Bag	72	0	2.15	154.80
11337	Tees-3 1/4" Natural 50 Pk Pride Printed Poly Bg	72	0	2.15	154.80
Subtotal					532.80
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					USD 537.80
Payments/Credits					USD \$0.00
Balance Due					USD \$537.80

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com
Phone: 800-757-7453 (Option 2)
Order and Pay Bills 24/7 on www.ggolf.com

Payment Link

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1356

Date of Record: Jan 08, 2024

Supplier: GT GOLF SUPPLIES

Reference: 399910

Audit Number: RC1356

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
61GG04	Tees 50pk (Last Cost: 1.87)	MAIN	288.00	1.87	538.56
Totals (1 SKUs)			288.00		538.56

G/L Summary Postings

9I-1325-000	399910	Inventory - Hard Goods	538.56
9I-2275-000	399910	Accrued Merchandise Invento	-538.56
Difference:			0.00

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



Harrell's LLC
PO Box 807
Lakeland, FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail: creditor@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01850946	02/07/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$240.00

7760-400
8/13/24
77

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

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
OLKH880209		Net 30	103	EAGLAN2	INV01850946	2/5/2024
QTY	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2	820447-2.5	Bio-MAX Seaweed A+E 2.5 Gal				
		Total Fees			\$120.00	\$240.0
		FL Tonnage Liquid 2.5 gallon				\$0.0

8/13/24

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 found 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	\$240.00
TAX/STATE FEES	\$0.00
TOTAL	\$240.00



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

3974002325 PRESORT PBPS005



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

Remittance Section

Invoice Number: 8739702
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



0000000000000 0000708528 08739702 000613191 3

Please detach the above remittance portion and return with your payment. Thank You

ACTION NEEDED!
PAPERLESS BILLING

Starting in May 2024, mail delivery of paper invoices will be discontinued. All invoices will be provided through email. To ensure you continue receiving invoices, contact our Customer Service Department by phone or the email listed below, and provide a valid email address and phone number for your billing department. We recognize invoices can be a courtesy valued by our customers so please contact us today.



11100 Wayzata Blvd - Suite 700
Minnetonka, MN 55305

Invoice Number: 8739702
Customer Number: 708528
Invoice Date: 02/12/24
Invoice Due Date: 03/05/24
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

100-7300 - \$5,737.96
520-7300 - \$393.95
2/20/24

Billor Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com



BUSINESS SOLUTIONS, LLC

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
351753698001	191.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-24	Net 30	10-MAR-24

BILL TO:

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

000010-000414

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
15779562				3989EAGLELANDINGPKWY		351753698001		07-FEB-24		08-FEB-24	
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	
579750 S7066404A		STAPLER,RDCD EFFRT,FL 579750		EA	1	1	0	19.790		19.79	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BL 664011		BX	1	1	0	5.610		5.61	
307928 89465		PEN,PROFILE,PM,BOLD,DZ,BL 307928		DZ	2	2	0	15.290		30.58	
6998791 3YP30AN#140		INK,HP,67 CLR/67XL BLK,2PK 6998791		EA	2	2	0	45.990		91.98	
1760964 3YM58AN#140		INK,HP,67XL,TRI-COLOR 1760964		EA	1	1	0	29.990		29.99	

7430.500
\$60.18

7540.800
\$131.12

2.20.24

1460-000	-131.12	SUB-TOTAL	177.95
1470-000	131.12		
7430-800	60.18	DELIVERY	0.00
7540-800	131.12		
		SALES TAX	13.35
		TOTAL	191.30

All amounts are based on USD currency

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	351753698001	08-FEB-24	191.30	

FL0

217821461 3517536980014 00000019130 1 9

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.

003010-000414

00001/00002



BUSINESS SOLUTIONS, LLC

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
351757454001	48.14	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-24	Net 30	10-MAR-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		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
15779562				3989EAGLELANDINGPKWY		351757454001		07-FEB-24		08-FEB-24	
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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9963548 265U00-01			BOARD CORK MDF FRM 23X17 9963548			EA	2	2	0	22.390	44.78

7430.500
48.14

[Signature]
2.20.24

SUB-TOTAL	44.78
DELIVERY	0.00
SALES TAX	3.36
TOTAL	48.14

All amounts are based on USD currency

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	351757454001	08-FEB-24	48.14	

FL0 217821461 3517574540019 00000004814 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

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: 132969
Invoice Date: 01/03/2024 12:12:07 PM
Delivery Date: 01/03/2024 12:12:07 PM

7740-400
2/19/24

Amount Due: \$532.21
Due Date: 02/02/2024

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: 132969		Purchase Order Number: none	BOL Number: 132969		
	065/Bulk		Regular Gasoline/Bulk	128.1000	\$2.47520	\$317.07
					Tax:	\$81.39
					Total This Item:	\$398.46
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none	Salesperson: none		
	Order Number: 132969		Purchase Order Number: none	BOL Number: 132969		
	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		\$0.13	No
Federal Gas Excise Tax		\$23.44	No
Fed Envir Fee - 10% Ethanol		\$0.25	No
Florida Fuel Tax		\$27.06	No
Florida Pollution Fee		\$2.65	No
Florida Local Option Tax		\$15.37	No
Florida S.C.E.T.S.		\$12.04	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.45	No

No terms discount available for this invoice.

Products Total:	\$442.07
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$90.14
Invoice Total:	\$532.21
Discount Total:	\$0.00
Net Invoice Total:	\$532.21
Total Due:	\$532.21



4613 Phillips Hwy 208B Jacksonville, FL 32207
(904)861-7590

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.



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: \$753.40
Invoice Date: 02/20/24
Due Date: Upon Receipt
Amount Due: \$3,199.93

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	\$2,446.53
02/17/24	37378	BULK PROPANE JACKSONVILLE 255.5GALS@\$2.8657	\$732.19
02/17/24	37378	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$21.21

Summary of Amount Due

Previous Balance \$2,446.53
Current Transactions \$753.40
Amount Due: \$3,199.93

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****

SOUTH VILLAGE, CDD
3989 EAGLE LANDING PKWY
ATTN: JAMES HAHN
ORANGE PARK, FL 32065

Remittance Section

Account Number: 2036053
Invoice Date: 02/20/24
Due Date: Upon Receipt
Amount Due: \$3,199.93
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



000102036053003737800031999300000000000031999357

STERLING CUT GLASS

Sterling Cut Glass
5020 Olympic Blvd.
Erlanger, Kentucky 41018
PH (859) 283-2333
DUNS: 423-2377

PLEASE REMIT CHECK PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNATI, OH 45275-0148

2275-000

PAGE 1

Invoice

INVOICE NO.
0573952-IN

DATE
2/2/2024

Promotion:

Sold To:
EAGLE LANDING G.C.
ATTN: JOSHUA HEINTZMAN
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Ship To:
EAGLE LANDING G.C.
ATTN: JOSHUA HEINTZMAN
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

TERMS DISCOUNTS INCLUDE
THE SUBTOTAL ONLY, NOT FREIGHT
OR TAX
DISCOUNTS ARE FORFEITED IF
INVOICE IS NOT PAID WITHIN TERMS

ORDER NO. 0516891	ORDER DATE 1/19/2024	CUSTOMER NO. 01-0320022	SLMS. NO. 0368	CUST. P.O. COUPLES CHAMP	SHIPPED VIA UPS GROUND	SHIP DATE 2/2/2024	TERMS CODE NET 30	
QUANTITY			ITEM NO.	DESCRIPTION		UNIT PRICE	SETCODE	Amount
ORDERED	SHIPPED	B/O						
1	1	0	07-302M	GREENWICH TROPHY CUP - MD		60.000	IND	60.00
			DEEP ETCH/COUPLES CHAMP					

Tracking No. 1Z45X9550398577298;

Our Sales Tax Policy can be viewed at www.sterlingcutglass.com/salestax

To access your account and pay by credit card, visit www.sterlingcutglass.com.

For first-time online payments, use "Sign In" at the top then "create a new contact."

Provide your customer number and the billing zip code. Set up a username and password.

You can access your invoices and make payment from the account portal.

For any accounting questions, please call 800-543-1317x114.

SUBTOTAL	60.00
FREIGHT	19.50
SALES TAX	0.00

TOTAL
(PLEASE PAY THIS AMOUNT) 79.50

All claims for damage or shortages must be reported to Sterling within 10 days of receipt of goods.
You must save all cartons and packing material in order for your claim to be substantiated.

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1402

Date of Record: Feb 10, 2024

Supplier: STERLING CUT GLASS

Reference: 05739252 Audit Number: RC1402

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
62SG01	Trophy (Last Cost: 1206.15)	MAIN	1.00	79.50	79.50
Totals (1 SKUs)			1.00		79.50

G/L Summary Postings

9I-1325-000	Inventory - Hard Goods	79.50
9I-2275-000	Accrued Merchandise Invento	-79.50
Difference:		0.00

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

ORIGINAL
WELDING SUPPLY CO., INC.

REMIT TO: P.O. BOX 37330
JACKSONVILLE, FL 32236-7330
(904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST
WAYCROSS, GA 31501
(912) 283-8187

CUSTOMER SHALL BE DEEMED TO HAVE ACCEPTED THIS STATEMENT AS ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO., INC. WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF.

CYLINDER RECORD AND/OR DEMURRAGE

INVOICE NO. 220844
INVOICE 01 CUSTOMER NO. E1-20845
DATE 1/31/24

PLEASE PAY NOW

SOLD
TO

TRON GOLF EAGLE LANDING FLOL
890 OAKLEAF PLANTATION PKWY
3969 EAGLE LANDING PKWY

SHIPPED
TO

ORANGE PARK FL 32065-0500

\$ _____ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER			TERMS		CUSTOMER NO.		DATE		INVOICE NO.	
			Net 10th Prox		21-20845		1/31/24		226844	
INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.			CYLINDERS		AMOUNT	
							SHIPPED	RETURNED	BALANCE	
				1DAYS18EGBAL					ENDBAL	
RATE-	.25	8/DAY	FR	OXYGEN 282 CF CYL						
		01/01	GAS0100277		1	31	1			8.00
		01/31	GAS0100277				1			
RATE-	.25	8/DAY	FR	ACETYLENE #4 MEDIUM CYLINDER						
		01/01	GAS0200004		1	31	1			8.00
		01/31	GAS0200004				1			
RATE-	.25	8/DAY	FR	BEER GAS 230 CF NITROGEN CO2						
		01/01	GAS03BG230		1	31	1			8.00
		01/31	GAS03BG230				1			
RATE-	.25	8/DAY	FR	ARGON CO2 5Z 133 AG25 AG-25						
		01/01	GAS05AG133		1	31	1			8.00
		01/31	GAS05AG133				1			
NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.										
TOTAL RENTAL										32.00
(TAX BFLCL , 7.00%) SALES TAX										2.24

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. STATEMENT AVAILABLE ON REQUEST. TOTAL DUE ▶

STANDARD RATES

RENTAL RATES PER MONTH

IGH PRESS CYL.	8.00	CRADLES 6 CYL.		HIGH PRESS CYL.	8.80
		12 CYL.		CRADLES 6 CYL.	
LIQUID CYL.	62.00	MAPP 30/70/115	7.00	12 CYL.	

P.O. BOX 37330
JACKSONVILLE, FL 32236-7330
(904) 388-2611

IN GEORGIA 1722 REYNOLDS ST.
WAYCROSS, GA 31590
(912) 231-8187

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLE AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

8204 DELAWARE AND KENNESAW RAILROADS OF ST. LOUIS, MO. AND 60-18-9 NOT 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)

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/03/24			
TRUCK STOP	784966	483490667	1 1
ROUTE	638 / 006		
ROUTE	6911		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1236492 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-503 SHELLFISH CERT NUMBER 182 SS

DAIRY

C 1S ONLYS LB SYS IMP CHEESE BLDE CRUMEBLES 987050 0671677 17.31 17.31

C 1SCS 45 LB CASALMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 51.59 51.59

C 1 CS 81.5 LBHRLIMP CHEESE PROV NONSMK SLI .75 170754 3546386 37.05 37.05

C 1 CS 3849 ML IMT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.29 17.29

MEATS
GROUP TOTAL****

F 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BRNRY 1650-001 9789785 78.31 78.31

FROZEN
GROUP TOTAL****

F 1 CS 13.5 LBHRLYN CAKE CHOC MOUSSE CML4 8381475 24.60 73.80

F 2 CS 491.20ZSYS IMP CAKE LEMON BRY CRM MASCAR 8495240373 5811581 121.95 243.90

F 1 CS 82LB TANTLZR ONION RING BRD GOURM 5/8IM 30410 0916387 57.07 57.07

F 1 CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.69 50.69

F 1 CS 722.4 OZBAV BAK PRETZEL BAVARIAN STR 3295 6849145 38.89 38.89

F 2 CS 44 LB CMBLSRV SOUP LOBSTER BISQUE W/S 200000021068 2737858 48.95 97.90

CANNED & DRY
GROUP TOTAL****

D 1 CS 2420 OZ CATRADE DRINK FRUIT PUNCH G2 10052000204053 6508978 29.84 29.84

C 1 CS 859 OZ TROPONA JUICE ORANGE PURE FRE 10048500201029 8410563 32.72 32.72

CASES SHFLT TOT PCS CASES GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM

16 1 17 13.0 290

DRIVER: 6 NO. PCS COST ALLOC INVOICE APPROVED OF ALL ITEMS NO. PCS REC.

DELIV. SIGNED X

DEBIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

TAX TOTAL
INVOICE TOTAL
826.36

CONT. ON PAGE 2

DATE	INVOICE NUMBER	PAGE
2/03/24		
THICK STICK		
638 / 006		
784966	483490667	1 2
6911		
Net 30		
MANIFEST# 1236492 NORMAL DELIVERY		
MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE		EXTENDED PRICE	INVOICE ADJUSTMENTS	
					UNIT PRICE	TAX AMOUNT		1	2
1	CS	1232 OZ	OCNSPRY JUICE PRAPL BTL BAR MIXER	25924	4042263	24.42	24.42		
1	LS	ONLY1 GAL	SYS IMP OLIVE GREEN ON STP PIM100/120	22917	7097104	31.10	31.10		
1	LS	ONLY32 OZ	KITBOUQ SAUCE BROWNING	05102	4007621	7.51	7.51		
1	LS	ONLY1 GAL	KENS SAUCE COCKTAIL RTU	KE0851	4488722	17.39	17.39		
1	CS	610#	AREZIMP SAUCE PIZZA PREPARED W/CHS C	6182356	6182356	51.05	51.05		
1	CS	12 GAL	BERCLIS SAUERBRAUT SHREDDED PCY	09236610185	1317908	26.27	26.27		
1	CS	15 LB	AREZIMP TOMATO SUNDRIED JULIENNE	30278	5889738	44.20	44.20		
1	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING GROUP TOTAL*****	NDM05L40PDR	9901029	13.19	13.19	277.69	
1	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000		7551334	21.57	21.57		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.18	54.36		
1	LS	ONLY500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER	W69372	6938500	10.68	10.68		
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	40.20	80.40		
2	LS	ONLY1000CT	HANGARD PICK BAMBOO FULL 4 IN GROUP TOTAL****	305214009	2102335	4.03	8.06	175.07	
2	LS	ONLY3 LB	IMPRSH BROCCOLI FLORET ICELESS		1675859	9.46	18.92		
1	LS	ONLY6 CT	SYFNAT LETTUCE ICEBERG TRIMM 10074865102091		1675610	10.44	10.44		
1	CS	148 CT	PACKER LINE FRESH		1079425	20.58	20.58		
1	CS	14 OZ	IMPRSH MINT FRESH HERB		2037109	6.81	6.81		
1	CS	110 LB	IMPRSH ONION YELLOW JMOO FRSH CRTN		5430202	16.21	16.21		

ITEM	QTY	UNIT	PRICE	TOTAL
SYSCO JACKSONVILLE				
1501 LEWIS INDUSTRIAL				
JACKSONVILLE, FL 32254				
				1289.52

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED SERVICE STATEMENTS OF ALL ITEMS SIGN	NO. PCS REC.
		X	

TAX	
TOTAL	
INVOICE	

[illegible]

PAYABLE ON OR BEFORE	TOTAL	CONT. ON PAGE

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

904-637-0648

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/07/24			
TRUCK STOP 339 / 013	784966	483494831	9 3
ROUTE 3618	PURCHASE ORDER		
	TERMS - PART FOR BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1236877 NORMAL DELIVERY		
	NA: TIVADC SCARLETT BAYLESS		

ORDER SUMMARY : 2236904

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	125 LB	IMPFASH TOMATO BULK 5X6 FRESH	1763432	58.20	58.20	
			GROUP TOTAL****			198.18	
			DISPENSER BEVERAGE				
1	CS	15 GAL	SPRITE SYRUP SRITE 5X1 BIB	4090395	105.40	105.40	
			GROUP TOTAL****			105.40	
			ALLOWANCE FOR DROP SIZE			10.41	
			CHEG FOR FUEL SURCHARGE			14.00	

[Handwritten signature]

240-1340=890.13
240-7450=15646
Total=1046.59

CASES	SPLIT FOR PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
2	2	1.9	81		
27	7	34	30.7	613	

NO. PCS
DELYD. **X**

NO. PCS
REC.

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

PAIDABLE ON OR BEFORE
3/08/24

TAX
TOTAL
INVOICE TOTAL 1151.99

LAST PAGE-10540
1046.59

sysco
At the heart of
food and service

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

MANIFEST# 1236877 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

REPORT OF THE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
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 SHELF LIFE CERT NUMBER 182 SS										
DAIRY										
1	CS	45 LB	CASALMP CHEESE CHEDDAR JACK PNCY SHRE 2905C4	2406189	52.26		52.26			
1	CS	41 GAL	MILFCLIS MILK WHL GALLON	4676306	21.47		21.47			
MEATS										
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BRKMY 1650-001	9789785	78.31		78.31			
FROZEN										
1	CS	13.5 LB	BKLYN CAKE CHOC MOUSSE	8381475	24.60		24.60			
1	CS	25.56 LB	SYS IMP CHEESECAKE PNTY BTR BNNA 7740199074	7209186	87.67		87.67			
1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47			
1	CS	82 LB	TANTLER ONION RING BRD GOURM 5/8 IN 30410	0916387	57.07		57.07			
1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42			
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.69		50.69			
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STR 3295	6849145	38.89		38.89			
CANNED & DRY										
1	CS	ONLY GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.68		16.68			
1	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84			
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84			
OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254 TAX										
										563.21

NO. PCS 810M	COSTS - INCOME STATEMENTS OF ALL ITEMS X DEVELO.	NO. PCS REC.	TOTAL INVOICE
-----------------	--	-----------------	------------------

UNPAID BAL. PROVISION: THE PRICES & ADDITIONAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE PAYABLEY TRUST ESTABLISHED BY SECTION 8 (C) OF THE RESERVE BANK ACT 1930 (V.S.C. 4399 (C)). THE EXCHG OF THIS COMMODITY WITH A TENDR CLAIM OVER THESE COMMODITIES. ALL ADDITIONAL COMMODITIES OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY DERIVATIVES OR PRODUCTS FROM THE SALE OF THESE COMMODITIES OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, MUST BE DISPOSED OUT OF YOUR POSSESSION OF THESE PRODUCTS/SERVICES. YOU ARE GIVING YOUR UNDERTAKING TO NOT DISPOSE, TRANSFER OR PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY FURTHER INVESTMENT AND NOT DISPOSE OF THE COMMODITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY FURTHER INVESTMENT AND NOT DISPOSE OF THE COMMODITY.

TOTAL

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 Mark	Prep	Seq	Term	Account	Route
02/14/2024	0098722	Wed		7	30	CHG	1193-00000	7

OFFICE										ROUTE				
1	FBNPW	NAPKIN WHITE												
2	FBNPW	NAPKIN WHITE												
3	DGBAGST	BAG STAND												
4	FB8585W	TC 85X85 WHITE												
5	FBMESBAG	MESH BAG												
6	DGCARTHA	CART HAMPER												
7	TPP	TOTAL PROTECTION PLAN												
Delivery Charge														
Total Due														
		Cur. Bus.	Cur. Bal.	30	60	90	120							
		\$ 385.44	\$ 214.72	\$ 0.00	\$ 0.00	\$ 170.72	\$ 0.00	\$ 0.00						
Comment:														
Office Adj.:														
Tax Adj.:														
Net Adj.:														
Subtotal:														
Sales Tax:														
Prebill:														
Net Adj.:														
Tax Adj.:														
Net Adj.:														
Total														
Delivery Charge														

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-1010-129761
Date 2/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Fee	MARKETING PROGRAMS							
	2024 Jan Co-Op Billing - Eagle Landing Golf Club				0.00		0.0000	70.00 USD
Sub total								70.00 USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE							
	Office365 Access and/or Licenses - Jan 2024				176.40	USD	1.0000	176.40 USD
Sub total								176.40 USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE							
	Office365 Access and/or Licenses - Jan 2024				189.30	USD	1.0000	189.30 USD
Sub total								189.30 USD

Remittance:

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

300 - 7230

APK
2/20/24

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 2 of 2
Invoice number ARINV-1010-129761
Date 2/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
435.70	435.70	0.00	435.70 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)



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2260832	02/09/2024	11221140		3055	832	02/07/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	230933	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#217964			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-6800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: SHIPPED DATE: 02/08/2024 ROUTE NUMBER: 0
STOP NUMBER: 0

INVOICE LINE DETAILS									
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE
3	EA	5025820	PAN, STMTBL FULL SZ 4"D S/S Shipment Tracking: 656944953321, FEDEX	VOLLRATH	1 EA			EA	\$52.0200
3	EA								\$156.06

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	10.50	\$156.06
DELIVERY SUMMARY TOTALS	3	3	1	10.50	\$156.06

INVOICE SUMMARY	
-----------------	--

TOTAL NET WEIGHT SHIPPED	10.50	Product Total	\$156.06
TOTAL GROSS WEIGHT SHIPPED	10.95	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 03/01/2024	\$156.06

[Signature]
240-7441=156.06



ACCOUNT INVOICE
NO. 91221150 2340310

INVOICE DATE
02/13/24

CUSTOMER NO.
11221140

PURCHASE ORDER
NUMBER

SALES REP.
3055 0812

DATE ORDERED
02/11/24

Bill

Ship

Route: 2574 / 7

ORDER NUMBER: 239213

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

5425 S. WILLIAMSON BLVD PORT ORANGE

FL SALES

02/13/24

Page 01 of 02

NET 21 DAYS

Qty Sales Product
Shipped Unit Number

Description

Pack Size

Label

C Weight

Pricing
Unit

Unit
Price

Extended
Price

2 2 CS 8979237 REFRIGERATED
CS: 0001 10.29 LBS SWORDFISH, 8 Z FIL BLSL RAW 10 LBA
CS: 0002 10.32 LBS

20.61 LB 28.4300 \$ 585.94

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED

PIECES ORDERED: 2

PIECES SHIPPED: 2

ITEMS SHIPPED: 1

585.94

TOTAL NET WGT: 20.61
TOTAL GROSS WGT: 20.61

*** INVOICE SUMMARY ***
PIECES ORDERED: 2

PIECES SHIPPED: 2

ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 585.94

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 585.94

240-1340-585.94
200





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. NO. NO.
91221150 2340311 02/13/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 02/11/24

Route: 2574 / 7

ORDER NUMBER: 239361

Ship

Remit

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
FL

ORANGE PARK
32065
904 291 5600
DEPT # 00

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

At: CHRIS COLLETTI

QFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship: 02/13/24
Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Instr:

Page 01 of 04

Trms: NET 21 DAYS

Qty Sales Product
Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

Price

3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKO	6/8/3 5 OZ	ROTELLA	CS	31.5700	94.71
1	CS	6681308	BAGEL, ASST 4 Z SLCD THAN 2	12/6/4 4 OZ	BURRY FOOD	CS	31.7800	31.78
1	CS	6773501	TART, APPL RSTIC 4" SS BKO	3/8/6 3 OZ	CHEFS LINE	CS	49.7100	49.71
1	CS	6911663	PANGASIU5, STPED 5-7 Z FIL PK015 LR		HARKOR BNK	CS	39.5200	39.52
3	CS	7637713	CHICKEN, TNDLN BTRO FRTR BEER2/5 LB		PATUX PREM	CS	39.9600	119.88
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMTY2/5 LB		TYSON REDL	CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY
TOTAL REFRIGERATED
TOTAL FROZEN

PIECES ORDERED: 20
PIECES ORDERED: 47
PIECES ORDERED: 30

PIECES SHIPPED: 20
PIECES SHIPPED: 47
PIECES SHIPPED: 30

ITEMS SHIPPED: 14
ITEMS SHIPPED: 32
ITEMS SHIPPED: 21

TOTAL NET WGT: 1648.98
TOTAL GROSS WGT: 1821.66

*** INVOICE SUMMARY ***
PIECES ORDERED: 97

PIECES SHIPPED: 97

ITEMS SHIPPED: 67

PRODUCT TOTAL \$ 4601.69

TAXABLE AMOUNT \$
PEN SALES TAX .00 %

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4601.69

240=1340=4343.08
100-7450=258.61

Total=4601.69

ACCOUNT INVOICE		INVOICE		CUSTOMER		PURCHASE ORDER		SALES SALES		DATE	
NO.		DATE		NO.		NUMBER		LOC.		ORDERED	
91221150		2340311		02/13/24		11221140		3055		02/11/24	
Bill				Route: 2574 / 7				ORDER NUMBER: 239361			
To:				Ship				Remit			
SO VILLAGE COMM DEV DISTR				TRN EAGLE LANDING GLF CLB				US Foods, Inc.			
3989 EAGLE LANDING PKWY				3989 EAGLE LANDING PKWY				P.D. BOX 198421			
ORANGE PARK				ORANGE PARK				ATLANTA			
32065				32065				30384-8421			
CHRIS COLLETTI				904 291 5600				386 763 1304			
DEPT # 00				DEPT # 00				GA			
5425 S. WILLIAMSON BLVD				PORT ORANGE				FL 32137			
Description				Pack Size				C Weight			
NET 21 DAYS				FL 32137				02/13/24			
Qty Sales Product				Social				DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			
Number				Insr:				Page 01 of 04			
Shipped Unit				Label				Unit Price			
Extended Price				Unit Price				Extended Price			

ITEM	QTY	UNIT	PRICE	DESCRIPTION	QTY	UNIT	PRICE	DESCRIPTION
1017425	CS	12	1.28	SALSA, THICK & CHUNKY MILD SHLF 4/138 OZ	54	7200	54.72	PAGE
1228699	CS	12	1.28	SHORTENING, FRYG SOYEN LIQ CLR35 LB	33	5500	100.65	HARVEST VL
1457016	CS	12	1.28	CUP, SFLE POLYP 2 Z CLR PTH 12/200 EA	39	7300	39.73	DIXIE
1681600	CS	12	1.28	FILH, CLING 18"X2000' PLST RL 1 RL	14	8500	14.85	ANCHOR
3554565	CS	12	1.28	DRINK, SODA COLA COKE CAN24/12 OZ	18	2900	18.29	COKE ZERO
3554649	CS	12	1.28	DRINK, SODA DIET COKE ZERO 24/12 OZ	18	2900	18.29	COKE ZERO
3554755	CS	12	1.28	DRINK, SODA LNK LIME SPRTE CAN24/12 OZ	18	2900	18.29	SPRITE
5204151	CS	12	1.28	SAUCE, CHS NACHO SHLF STABL 6/10 CN	89	1400	89.14	ROSARITA
5651351	CS	12	1.28	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	21	8600	21.86	VALUGARDS
6310726	CS	12	1.28	JUICE, CRMBY DRNK 27% BAR PAC 12/32 OZ	24	8800	24.88	OCEANS PRAY
6729776	CS	12	1.28	KETCHUP, THTD FCY 33% RED SQZ 16/14 OZ	30	0100	30.01	HEINZ
7520950	CS	12	1.28	SAUCE, PIZA TMTD CAN SHLF 6/10 CN	41	8300	41.83	PIZZAIOLA
7802523	CS	12	1.28	NAPKIN, DNKR WHI 17X17 1 PLY 20/250 EA	53	9400	53.94	VALU PLUS
8600645	CS	12	1.28	CUP, PET PLST 12 Z CLD CLR 20/50 EA	62	6500	62.65	DART
0198721	EA	1	0.18	REFRIGERATED	37	7200	37.72	REESE'S
0454210	CS	12	0.18	CANDY, PNT BUTR CUP RESES 36 EA	15	8300	15.15	PACKER
0823013	CS	12	0.18	PEPPER, BELL GREEN CHOICE FRESH LB	50	1300	50.13	GLNVL FRMS
1205582	CS	12	0.18	EGG, SHL LG BRDAA WHI LQOS EXP15 OZ	26	4800	26.48	PACKER
1328547	CS	12	0.18	STRAWBERRY, CLMSHL FRESH REF 9/1 LB	19	0700	19.07	PACKER
2326445	CS	12	0.18	SQUABH, YELLOW #1 MEDIUM FRESH LB	38	67	38.67	CROSS VALY
2326445	CS	12	0.18	SALAD MIX, MESCLUN SPRG BAG 3 LB	9	8200	9.82	CROSS VALY
2348936	EA	1	0.18	READY TO EAT - Please Refer to Return Policy	19	0700	19.07	PACKER
2679634	CS	12	0.18	CARROT, STICK 3 3/4" FRESH 5 LB	92	3600	92.36	PATUXENT
2721173	CS	12	0.18	READY TO EAT - Please Refer to Return Policy	68	5000	68.50	PATUXENT
3278033	CS	12	0.18	ZUCCHINI, GREEN #1 MEDIUM FRESH LB	54	1300	54.13	PACKER
3340510	CS	12	0.18	CHICKEN, WING 142JT JMB RAW 4/10 LB	46	5300	46.53	GLNVL FRMS
3355559	EA	1	0.18	CHICKEN, PRST SNGL 6 Z SNLS 4/5 LB	5	9500	5.95	CROSS VALY
4207247	CS	12	0.18	ASPARAGUS, GRN STD BNCH FRESH 11/1 LB	103	3700	103.37	CROSS VALY
4284530	CS	12	0.18	CHEESE, AMER SLCD 120 CT TFF 4/5 LB	16	6500	16.65	PACKER
4667994	CS	12	0.18	SPINACH, FLAT LEAF CLND 8 4/2 5 LB	20	8800	20.88	CROSS VALY
5326418	CS	12	0.18	READY TO EAT - Please Refer to Return Policy	32	5100	32.51	CROSS VALY
				CORNED BEEF, SLCD CHD REF 66 6/2 LB				
				READY TO EAT - Please Refer to Return Policy				
				PEPPER, BELL RED CHD FRESH REF LB				
				LINE, #1 GRD 48 CT REF 200 SZ 48 EA				
				LETTUCE, RMN FRESH REF 24 EA				



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
NO. NO. DATE NO. REF. ORDERED
91221150 2340312 02/13/24 02/13/24 11221140 3055 0832 02/11/24

Ship To: Remit To:
Route: 2574 / 7 US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
386 763 1304

Ship To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

FL Ship: 02/13/24
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Product Description: 5425 S. WILLIAMSON BLVD PORT ORANGE
NET 21 DAYS
Qty Sales Product
Shipped Unit Number

Label: 02/13/24
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Weight Pricing Unit Price
C D

1 1 CS 1919740 REFRIGERATED COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB MOLLYS KIT 18.2900 \$ 18.29

READY TO EAT - Please Refer to Return Policy

STORAGE LOCATION RECAP(H)

PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 18.29

*** INVOICE SUMMARY ***

PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

TOTAL NET WGT: 9.00

TOTAL GROSS WGT: 12.00

PRODUCT TOTAL \$ 18.29

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 18.29

240-1340=18.29





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
NO. NO. DATE NO. REP. ORDERED
91221150 2340313 02/13/24 11221140 3055 0832 02/11/24

Bill To: SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065
Route: 2574 / 7
Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY FL 32065
Order Number: 239510

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

Att: CHRIS COLLETTI
FL Saled: 02/13/24
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Page 01 of 02
Description: PORT ORANGE
Pact Size: 0
Label: 0
Weight: 0
Unit Price: 71.67
Extended Price: 71.67

DRY

1 CS 3986002 PRESQAK, UTNSL D27 E-Z LIQ BTLS LT

MONDRANCF

CS 71.6700 \$ 71.67

STORAGE LOCATION RECAP(N)

TOTAL DRY 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 71.67

TOTAL NET WGT: 11.50
TOTAL GROSS WGT: 12.60

*** INVOICE SUMMARY ***
1 PIECES ORDERED: 1 PIECES SHIPPED: 1

PRODUCT TOTAL \$ 71.67

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 71.67

Handwritten signature

240-7444=71.67





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2340314 02/13/24 11221140

SALES SALES DATE
LOC REP ORDERED
3055 0832 02/11/24

Route: 2574 / 7

ORDER NUMBER: 239534

Ship

Remit

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065

TRN EAGLE LANDING CLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065

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

CHRIS COLLETTI

5425 S WILLIAMSON BLVD PORT ORANGE FL 32137/24 02/13/24
NET 21 DAYS
Qty Sales Product
Shipped Unit Number Description Label C Weight Pricing Unit Price Extended Price

1 CS 9353111 DRY PLATE, 6.25" UNDEC RE RND 3 OZ SUPRIOR CS 58.4200 \$ 58.42

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 58.42

*** INVOICE SUMMARY ***
TOTAL NET WGT: 23.00
TOTAL GROSS WGT: 24.00

PRODUCT TOTAL \$ 58.42

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 58.42

240-7470 = 58.42



ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES REP.	DATE ORDERED
91221150	2479305	02/16/24	11221140		3033	02/15/24

ORDER NUMBER: 250652

Rem 17032
K7DKN 37740
NUMBER: 250525

42
E
C
D

US FOODS, INC.
P.O. BOX 158421
ATLANTA
30384-8421
385 765 1304
GA.

4733R

133

IRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

2015

of

SO VILLAGE COMM DEV DISTR
1989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

CHRIS COLLETT

IGFMS: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129
 TTFMS:
 TTFMS: NET 21 DAYS
 02/16/24
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 01 of 03

5040

INSTR.	Pack Size	Label	Weight	Pricing	Unit	Extended Price

[illegible]

[illegible]

DECEMBER 2005

0.0001

TRN EAGLE LANDING CLF CLB
1989 EAGLE LANDING PKWY

ORANGE PARK
3204E FL

00 # 1330
2015-09-03

[illegible]

FROZEN

[illegible]

5424-5425

US	14.1900	\$	14.19
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STORAGE LOCATION RECAP(W)

TOTAL FROZEN

FILES ORDERED:

03391HS 54311

1

50

DATE	DESCRIPTION	AMOUNT	TOTAL NET WGT.	TOTAL GROSS WGT.
12/15/19
12/16/19
12/17/19
12/18/19
12/19/19
12/20/19
12/21/19
12/22/19
12/23/19
12/24/19
12/25/19
12/26/19
12/27/19
12/28/19
12/29/19
12/30/19
12/31/19

2.63
3.30

INVOICE SUMMARY
PIECES ORDERED:

INVOICE SUMMARY:
PIECES ORDERED:

— 324 —

PRODUCT	TOTAL	\$	14.19
<p>PRODUCT TOTAL \$ 14.19</p>			

TAXABLE AMOUNT	#
GEN SALES TAX	

007

This amount is an estimate of time of shipping prior to any adjustments made at delivery: 4 14.17

$$240 - 1340 = 1419$$

2276-000 563.50
1320-000 .07

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE

100-1320



1/16/24

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: 6160779566
INVOICE DATE: 01/10/2024
adidas ORDER NO.: 67354174

CARRIER:
CARTONS:
WEIGHT: 11 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 03/10/2024 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: LAYERING
INCOTERMS: EXW PLANT
VICS BOL#:

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	7	7	IU4505	CORE LTWT 1/4 Z WHITE	PC	39.50	36.34	254.38
DELIVERY NOTE: 7220441024			M/1, L/2, XL/2, 2XL/2					
2	8	8	IU4508	CORE LTWT 1/4 Z SILPEB	PC	39.50	36.34	290.72
DELIVERY NOTE: 7220441024			M/2, L/2, XL/2, 2XL/2					

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Gross amount:	592.50
Total discount:	47.40-
SURCHARGE:	
FREIGHT:	8.47
TAX:	
Net Amount Due:	553.57

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1360

Date of Record: Jan 12, 2024

Supplier: ADIDAS AMERICA INC

Reference: 6160779566 Audit Number: RC1360

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
03AD01	Adidas 1/4 Zip (Last Cost: 35.21)	MAIN	15.00	36.90	553.50
Totals (1 SKUs)			15.00		553.50

G/L Summary Postings

9I-1320-000	6160779566 Inventory - Soft Goods	553.50
9I-2275-000	6160779566 Accrued Merchandise Invento	-553.50
Difference:		0.00

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

2275-000 917.28
1320-000 0.08

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE



100-1320

BILL TO	SOUTH VILLAGE COMMUNITY DEV DIS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 USA	SHIP TO	CUST NO. 30897001 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 USA
----------------	--	----------------	---

adidas INVOICE NO.: 6160785059 INVOICE DATE: 01/11/2024 adidas ORDER NO.: 67272902	CARRIER: FDEG CARTONS: 2 WEIGHT: 31 LB	DUNS: 95-985-3748 SALES PERSON: 020 ADDITIONAL REFERENCE: SOLD TO: 30897000 ORDER TYPE: Fill In Order
TERMS: Net 60 days DUE DATE: 03/11/2024 NET AND PAST DUE THEREAFTER PRO#: 00182860486375343 CUSTOMER PURCHASE ORDER: RAIN PANTS INCOTERMS: EXW 6013 VICS BOL#: 722374574282		

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	24	24	HF9124	PROV PANT BLACK	PC	40.00	36.80	883.20
DELIVERY NOTE: 7220186141			S/2, M/4, L/6, XL/8, 2XL/8					

All claims must be submitted to adidas within thirty (30) days of the applicable Invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.
No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Gross amount:	960.00
Total discount:	76.80-
SURCHARGE:	
FREIGHT:	34.16
TAX:	
Net Amount Due:	917.36

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1368
Date of Record: Jan 16, 2024
Supplier: ADIDAS AMERICA INC
Reference: 6160785059 Audit Number: RC1368

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
07AD02	Adidas Rain Pant (Last Cost: 33.11	MAIN	24.00	38.22	917.28
Totals (1 SKUs)			24.00		917.28

G/L Summary Postings

9I-1320-000	6160785059 Inventory - Soft Goods	917.28
9I-2275-000	6160785059 Accrued Merchandise Invento	-917.28
Difference:		0.00

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

2275-000 225.70
1320-000 .04

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE



100-1320 JCR

B SOUTH VILLAGE COMMUNITY DEV DIS
I 3989 EAGLE LANDING PKWY
L ORANGE PARK FL 32065-2641
T USA
O

B CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
I 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32085
T USA
O

adidas INVOICE NO.: 6160785060
INVOICE DATE: 01/11/2024
adidas ORDER NO.: 67372921

CARRIER:
CARTONS:
WEIGHT: 10 LB

DUNS: 95-885-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 03/11/2024 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: JAN MENS
INCOTERMS: EXW PLANT
VICS BOL#:

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO.	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
SIZE / QTY SHIPPED								
1	4	4	IS889	SPORT STRP POLO CONAVY/WHITE	PC	39.50	36.34	145.36
DELIVERY NOTE: 7220483962			M/1, L/1, XL/1, 2XL/1					
2	2	2	IJ4385	ULT385 ALLOVER CRYJAD/PRLOI	PC	39.50	36.34	72.68
DELIVERY NOTE: 7220484511			L/1, XL/1					
3	4	4	IJ4392	MESH PRINT POLO PRLOIN/PRLOF	PC	39.50	36.34	145.36
DELIVERY NOTE: 7220483962			M/1, L/1, XL/1, 2XL/1					
4	4	4	IJ4393	MESH PRINT POLO CONAVY/WHITE	PC	39.50	36.34	145.36
DELIVERY NOTE: 7220483962			M/1, L/1, XL/1, 2XL/1					

Gross amount:	553.00
Total discount:	44.24-
SURCHARGE:	
FREIGHT:	16.98
TAX:	
Net Amount Due:	525.74

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 18361
PALATINE IL 60055-9361
USA

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1367
Date of Record: Jan 16, 2024
Supplier: ADIDAS AMERICA INC
Reference: 6160785060 Audit Number: RC1367

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: 36	MAIN	14.00	37.55	525.70
Totals (1 SKUs)			14.00		525.70

G/L Summary Postings

9I-1320-000	6160785060 Inventory - Soft Goods	525.70
9I-2275-000	6160785060 Accrued Merchandise Invento	-525.70
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: Feb 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X02222024

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


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



Account summary

Your last bill	\$1.00
Payment, Feb 08 - Thank you!	-\$1.00
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$120.56
Total services		\$120.56

Total due \$120.56
Please pay by Mar 09, 2024

SW-7835
of AL
2/17/24

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



Page: 3 of 13
Issue Date: Feb 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X0222024

...Group 1 continued

Shared usage summary (Jan 15 - Feb 14)

Number	User	Data (GB)	Text	Talk
904.571 1672	JOE SOUTH VILLAGE COMMUNI...	0.01	0	0

Total usage	0.01	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

Feb 15 - Mar 14

1. AT&T Unlimited Tablet	\$20.00
--------------------------	---------

Total for Group 2

\$20.00

Shared usage summary (Jan 15 - Feb 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

Feb 15 - Mar 14

1. AT&T Unlimited Tablet	\$20.00
--------------------------	---------

Total for Group 3

\$20.00

Shared usage summary (Jan 15 - Feb 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.01	0	0

Total usage	0.01	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 4

1 Device

Monthly charges

Feb 15 - Mar 14

1. AT&T Unlimited Tablet	\$20.00
--------------------------	---------

Total for Group 4

\$20.00

Group 4 continues...



Page: 5 of 13
Issue Date: Feb 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X02222024

...Wireless continued

 **Tablet, 904.571.1672**
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Jan 15 - Feb 14

Other Activity

1. Tablet Promo 9 of 36 Installment ID: 280000064459834	Feb 06	-\$6.39	< One-time credit
---	--------	---------	-------------------

Monthly charges Feb 15 - Mar 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 9 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)	0.01

APPLEIPAD 9TH GEN 280000064459834
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 9 of 36 (Feb 06, 2024)	\$12.78
Balance remaining after current installment	\$344.97

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



Page: 7 of 13
Issue Date: Feb 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X02222024

...Wireless continued

 **Tablet, 904.563.4686**
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Jan 15 - Feb 14

Other Activity

- | | | | |
|---|--------|---------|-------------------|
| 1. Tablet Promo 9 of 36 Installment ID: 280000064459795 | Feb 07 | -\$6.39 | < One-time credit |
|---|--------|---------|-------------------|

Monthly charges Feb 15 - Mar 14

- | | |
|---|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 9 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 904.563.4686 \$10.14

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

APPLEIPAD 9TH GEN 280000064459795
(2021) SPACE GRAY 64GB

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 9 of 36 (Feb 07, 2024)	\$12.78
Balance remaining after current installment	\$344.97

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



Page: 9 of 13
Issue Date: Feb 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X02222024

...Wireless continued

 **Tablet, 904.504.2834**
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Jan 15 - Feb 14

Other Activity

- | | | | |
|---|--------|---------|-------------------|
| 1. Tablet Promo 9 of 36 Installment ID: 280000064459796 | Feb 06 | -\$6.39 | < One-time credit |
|---|--------|---------|-------------------|

Monthly charges Feb 15 - Mar 14

- | | |
|---|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 9 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)	0.01

**APPLEIPAD 9TH GEN 280000064459796
(2021) SPACE GRAY 64GB**

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 9 of 36 (Feb 06, 2024)	\$12.78
Balance remaining after current installment	\$344.97

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



Page: 11 of 13
Issue Date: Feb 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X02222024

...Wireless continued



Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Jan 15 - Feb 14

Other Activity

1. Tablet Promo 9 of 36 Installment ID: 280000064459798	Feb 06	-\$6.39	< One-time credit
---	--------	---------	-------------------

Monthly charges

Feb 15 - Mar 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 9 of 36	\$12.78
---	---------

Usage summary

Data	Used
AT&T Unlimited Tablet (999,00 GB)	0.01

Company fees & surcharges

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50

**APPLEIPAD 9TH GEN 280000064459798
(2021) SPACE GRAY 64GB**

Total for 904.502.0539

\$10.14

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 9 of 36 (Feb 06, 2024)	\$12.78
Balance remaining after current installment	\$344.97

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



CONTRACT INVOICE

Invoice Number: 431300
Invoice Date: 02/13/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
SV00	Net 30	03/14/2024	\$ 155.45	\$ 155.45	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 146.99		02/13/2018	
Contract Remarks					
Lease includes 3,000 b/w coples per month.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 01/13/2024 to 02/12/2024 overage period	\$141.04 **
Processing & Handling	\$5.95
**See overage details below	\$146.99

Detail:

Equipment included under this contract

Konica Minolta/C368

Number	Serial Number	Base Adj.	Location						
EQ16935	A7PU017004327	\$0.00	South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	EQ16935 - B/W	164,013	165,897		1,884	3,000	0	\$0.012000	\$0.00
Color	EQ16935 - Col	153,491	155,024		1,533	0	1,533	\$0.092000	\$141.04
									\$141.04

500-7340
58
APC
2/20/24

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$146.99
Tax:	\$8.46
Invoice Total	\$155.45
Balance Due:	\$155.45

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

100-1325
2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937502329	01/12/24
NET DUE DATE	TERMS	TOTAL DUE
03/12/24	N60	155.59

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

<input type="checkbox"/> Short-ship \$	<input type="checkbox"/> Tax \$
<input type="checkbox"/> Pricing \$	<input type="checkbox"/> Freight \$
<input type="checkbox"/> Return RA \$	<input type="checkbox"/> RA #
<input type="checkbox"/> Other	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)


ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		937502329		01/12/24		Strombeck		Net Due 60 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	01/09/24	HY02206667		Josh Heintzman		UPS (Express Saver)			03/12/24	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4F27S	838716923 RH JAWS RAW BLK 56-12 WG Std DG SPNR VSS		1	1		158.00	0.12	139.04	139.04
	Shaft: *0.00*									
	Shaft Flex: No-Flex									
	Male									
	Grip: *No Stretch*									
	* 5720286*									
	Strombeck									
	TRACKING NO	1ZV8084F0414719486								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		139.04
								FRT CHARGE		16.55
								TOTAL DUE		155.59

Make your payment online - [CallawayConnect.com](https://www.callawayconnect.com)

Track your shipment - [UPS.com](https://www.ups.com)

BILL TO:

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



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 936-4377

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

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

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

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1369

Date of Record: Jan 18, 2024

Supplier: CALLAWAY GOLF

Reference: 937502329 Audit Number: RC1369

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA14	Callaway JAWS (Last Cost: 135.67)	MAIN	1.00	155.59	155.59
Totals (1 SKUs)			1.00		155.59

G/L Summary Postings

9I-1325-000	937502329 Inventory - Hard Goods	155.59
9I-2275-000	937502329 Accrued Merchandise Invento	-155.59
Difference:		0.00

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



READY FOR THE WORKDAY™

RENTAL EQUIPMENT INC.

CINTAS CORP

P.O. BOX 630910

CINCINNATI, OH 45263-0910

VIEW & PAY INVOICE BILLS ONLINE

WWW.CINTAS.COM/INVOICE

CUSTOMER SVC/BILLING

CINTAS FAX #

PAYMENT INQUIRY

833-298-0514

904-741-6116

904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4183229550
INVOICE DATE 02/13/2024

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 011

LL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

PO/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD 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-	04	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
	X6600	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
		SERVICE CHARGE					553.01	
							5.95	Y
		SUBTOTAL					558.96	
		SALES TAX					40.46	
		TOTAL USD					599.42	

1460-000 -100.00
1470-000 100.00

240-7465 Linen
\$84.76

TOTAL ADJUST. NO PAYOR
TAX ADJUST. TOWEL
NET TOTAL ~~NEED~~
TODAY

(103.20)
496.22

240-7450 Paper 111.46
500-7450 Paper 100.00
400-7450 Paper 100.00
600-7450 Paper 100.00



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

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4184659925
INVOICE DATE 02/27/2024

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 010

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X20023		SIG HROUND WHT LRG-	01	F	286	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
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 CLW DRZ RFL-	04	F	9	0.000	0.00	N

SUBTOTAL

453.01

SERVICE CHARGE

Rew H 2/21/24

5.95 Y

SUBTOTAL
SALES TAX
TOTAL USD

240-7465 LINEN - 84.76

458.96

Paper.

240-7450 - 122.36

600-7450 - 100.00

400-7450 - 30.00

1440-000 -100
1470-000 100

32.96
491.92

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$337.12



[Handwritten signature]
2/27/24



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4065133

PAGE 1

1-800-325-1671

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

BILLING ADDRESS

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

SERVICE ADDRESS

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

ACCOUNT INFORMATION:

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

SERVICE

	<u>QTY</u>	<u>INVOICE</u>	<u>AMT</u>
Cockroach/Rodent Program			243.61
Outside-In Large Fly Program			42.12
Energy Surcharge			2.88

SERVICE PERIOD: MONTHLY
SERVICE DATE: 12/14/2023

(L)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.000

SUB TOTAL: 288.48
17.31

TOTAL: 2.88
308.67

AMOUNT DUE: 308.67

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Cockroaches	ORTHENE PCO PELLET	519		1.25	GA 000001	C01 C08 C02
Cockroaches	BORACTIN INSECTICIDE POWDER	571		3.00	OZ 000001	C54 C05
Cockroaches	DEMAND CS INSECTICIDE	340		1.50	GA 000001	C01
Flies - Large	STEALTH MAXIMA GLUEBOARD			3.00	EA 000013	C21 C09 C53
Flies - Large	DEMAND CS INSECTICIDE	340		.15	GA 000002	C06 C07 C54
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		7.00	EA 000006	C55
Ants	NIBAN GRANULAR BAIT	431		8.00	OZ 000010	C01
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.35	GA 000002	C53 C55 C54
Mice	LITTLE PETE WHITE			3.00	EA 000009	C14

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
519	Orthene PCO Pellets (1.0%) 5481-8973
571	BorActin Insecticide Powder (99.0%) 73079-4
340	Demand CS (0.06%) 100-1066
340	Demand CS (0.06%) 100-1066
502	FirstStrike Soft Bait (0.0025%) 7173-258
431	Niban Granular Bait (5%) 64405-2
628	Nibor D Insecticide 5.0% (Liquid) 64405-8

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000010 Broadcast
000013 Placement

SITES

C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior

50-7850
or
2/27/24

ECOLAB

Pest Elimination Division

INVOICE CUSTOMER SERVICE REPORT

INVOICE
NUMBER 4521840

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

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

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

SERVICE ADDRESS

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

SERVICE

SERVICE	QTY	INVOICE	AMT
Cockroach/Rodent Program			243.61
Outside-In Large Fly Program			42.12
Energy Surcharge			2.75

SERVICE PERIOD: MONTHLY
SERVICE DATE: 2/15/2024

(B)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 288.48
17.31

TOTAL: 4.33
310.12

AMOUNT DUE: 310.12

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

KEY ACCT

Key Acct

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		7.00	EA 000006	C14
Cockroaches	BORACTIN INSECTICIDE POWDER	571		2.00	OZ 000001	C01
Cockroaches	ORTHENE PCO PELLETT	519		1.50	GA 000001	C01 C08 C02
Cockroaches	DEMAND CS INSECTICIDE	340		1.50	GA 000001	C05 C54 C02
Flies - Large	DEMAND CS INSECTICIDE	340		.15	GA 000002	C21 C09 C53
Flies - Large E STEALTH MAXIMA GLUEBOARD				3.00	EA 000013	C07 C55 C54
Flies - Large E MAXFORCE FLY BAIT		508		2.00	OZ 000006	C53 C54 C55
Ants	NIBAN GRANULAR BAIT	431		10.00	OZ 000010	C01
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.35	GA 000002	C14 C08

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER
502 FirstStrike Soft Bait (0.0025%) 7173-258
571 BorActin Insecticide Powder (99.0%) 73079-4
519 Orthene PCO Pellets (1.0%) 5481-8973
340 Demand CS (0.06%) 100-1066
340 Demand CS (0.06%) 100-1066
508 Maxforce Flybait (0.5%) 432-1375
431 Niban Granular Bait (5%) 64405-2
628 Nibor D Insecticide 5.0% (Liquid) 64405-8

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station
000010 Broadcast
000013 Placement

SITES

C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area

SW-7850
2/10/21



FLORIDA STATE GOLF ASSOCIATION
12630 TELECOM DRIVE
TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
2/1/2024	58673

Attn: Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065-9961

post to prepaid
1200-000

expense 2370 FEB
expense 2000 MAR

P.O. NO.	TERMS
	Net 30
RATE	AMOUNT
0.00	0.00
19.00	4,370.00
PLEASE Apply IN \$ 2,370 FEB.	
\$2,000 IN FROM A P+L STANDARD I	
Total	\$4,370.00

1W-7370
of
MAR
2/27/24

PLEASE Apply
\$ 2,370 IN
FEB.

\$2,000 in
March
From A P+L
Statement

\$ 2,370 FEB
2,000 MARCH
P+L
Report

Please make payment to:

Florida State Golf Association
12630 Telecom Drive
Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

Invoice

Page: 1

Golf Agronomics Supply & Handling

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

7720-400
2/21/24
[Signature]

Invoice Number: 0690423-IN
Invoice Date: 12/14/2023
Order Number: 0207599
Order Date: 12/12/2023
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

Customer Number: EAGLELA

Customer P.O.	Ship Via	Ship Date			Terms	
	ARCHIE	12/13/2023			IMMEDIATE	
Material Description		Unit	Shipped	Ticket No.	Price	Amount
GREENSAND		TON	21.46	207599	41.25	885.23
DELIVERY CHARGES - NON TAXABLE		EACH	21.46		14.20	304.73

[Signature]
2/27/24

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: \$1,294.04****PAYMENT METHOD CHECK / ACH: \$1,256.35**

Net Invoice: 1,189.96
Less Discount: 0.00
Sales Tax: 66.39
Invoice Total: 1,256.35

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 #:

1138817

Invoice Date:

2/15/2024

Reference:

Monthly Billing for February

PO Number:**Terms:**

Net 30 days

Due Date:

3/16/2024

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 7530.500
*447.99 *447.99

[Signature]
2.20.24

1460-000 -447.99
1470-000 447.99
7530-800 447.99
7530-500 447.99

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

Custom Managed Services

\$300.00

- Troon ITMS - Management Fee covers:
- TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

1

PAYMENT INFORMATION		Invoice Subtotal	\$822.00
Banking and Remittance Information Has Changed		CPI Adjustment	\$73.98
To pay via ACH:		Sales Tax	\$0.00
Routing Number: 054000030			
Account Number: 5303708948		Invoice Total	\$895.98
Please send remittance information to ar@logically.com			
To pay via Check (USPS Mailing Address only):		Payments	\$0.00
Logically		Credits	\$0.00
PO Box 844859		Down Payment Applied	\$0.00
Boston, MA 02284-4859			
Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.		Balance Due	\$895.98

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

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

2275-000 108.70
1325-000 .01



LUXOTTICA OF AMERICA INC.
42 Harbor Park Drive
Port Washington, NY 11050
U.S.A.
Tel: 800-422-2020
MY.ESSILORLUXOTTICA.COM
D-U-N-S-76-101-3642

Invoice	
Invoice No. / Date	8917567505 / 02/14/2024
Purchase Order No.	ahana
Order	180499611 / 02/13/2024
Payer	1243961
Order Type	ZA00
Delivery No. / Date	6843843352 / 02/14/2024
Ship to Address	1243961 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Bill-To Address	Sold-To Address
1243961 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	1243961 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

100-1325
SK OK

Conditions
Shipping Method UPS GROUND
Delivery Terms FOB - FREE ON BOARD
Payment Terms EOM +30 Days

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount	Curr.
0009406	94060137	888392404766	BUTRO POLISHED BLACK W/ PRIZM BLACK	1	\$91.42	10.00%	\$82.28	USD
0009406	94082337	888392498790	BUTRO POLISHED BLACK W/ PRIZM SNOW TORCH IRIIDIUM	1	\$91.42	10.00%	\$82.28	USD
							\$164.56	USD
							\$4.15	USD

[Handwritten signature]

Invoice Summary	Total	Curr.
Total Invoice To Pay	\$168.71	USD

YOU SAVED: \$16.28 USD
SALES CONSULTANT
5009229-RICH RUDOLPH-5014643-REP SELF SERVICE
THANK YOU FOR YOUR BUSINESS

PRODUCT LINE
00

All claims must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxottica product to Luxottica must arrive at Luxottica in salable condition, including original packaging. Any return shall be subject to Luxottica standard restocking fees and charges.

Send all returns with valid RA to:
Luxottica of America Inc.
Wholesale Returns Department
181 Greenwood Industrial Pkwy SUITE 380
McDonough, GA 30253

https://my.EssilorLuxottica.com 24/7 access to your account orders, Quickpay, billing and more!
All past due amounts will be subject to a service charge at the highest legal rate plus reasonable attorney fees if needed to enforce collection.
Pursuant to Federal and/or state law, the final consumer, may be required to disclose and accurately report any discounts received.



9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1415
Date of Record: Feb 20, 2024
Supplier: OAKLEY INC
Reference: 6917567505 Audit Number: RC1415

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
090A22	Oakley Sutro (Last Cost: 82.28)	MAIN	2.00	84.35	168.70
Totals (1 SKUs)			2.00		168.70

G/L Summary Postings
9I-1320-000
9I-2275-000

6917567505 Inventory - Soft Goods	168.70
6917567505 Accrued Merchandise Invento	-168.70
Difference:	0.00

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



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: RO135140
Invoice Date: 02/14/2024 11:12:49 AM
Delivery Date: 02/14/2024 11:12:49 AM

7740-400
2/19/24

Amount Due: \$408.25
Due Date: 03/15/2024

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: RO135140		Purchase Order Number: none	BOL Number: RO135140		
	065/Bulk		Regular Gasontine/Bulk	79.7000	\$2.79890	\$223.07
					Tax:	\$50.80
					Total This Item:	\$273.87
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none	Salesperson: none		
	Order Number: RO135140		Purchase Order Number: none	BOL Number: RO135140		
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.08	No
Federal Gas Excise Tax		\$14.59	No
Fed Envir Fee - 10% Ethanol		\$0.15	No
Florida Fuel Tax		\$16.84	No
Florida Pollution Fee		\$1.65	No
Florida Local Option Tax		\$9.56	No
Florida S.C.E.T.S.		\$7.49	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.44	No

No terms discount available for this invoice.

Products Total:	\$348.07
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$60.18
Invoice Total:	\$408.25
Discount Total:	\$0.00
Net Invoice Total:	\$408.25
Total Due:	\$408.25

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)

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/14/24			
TRUCK STOP	784966	483506243	3 1
353/013			
NOTE	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
3618	Net 30		
	MANIFEST# 1237749 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	DATE	PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15	ONLXS LB SYS IMP CHEESE BLDE CRUMBLE	987050	0671677	17.49	17.49	
1	CS	81.5	LEBRIMP CHEESE CHDR WLD SLI INT .75 Y 170748	3546369	36.82	36.82	36.82	
1	CS	81.5	LEBRIMP CHEESE PROV NONSMK SLI .75	170754	3546386	37.40	37.40	
			MEATS				91.71	
1	CS	325	OZ CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.30	78.30	78.30	
1	CS	962	OZ SYS IMP SAUSAGE PARTY W/H WIDE RAW MLD 19741	3756236	45.39	45.39	45.39	
			FROZEN				123.69	
1	CS	722	OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13	21.13	21.13	
1	CS	62.5	LEWCCAIN POTATO FRY SWEET 5/16 MCR03731	3700499	30.42	30.42	30.42	
1	CS	65	LB SYS IMP POTATO TATER BARREL 1000006067	5020233	50.68	50.68	50.68	
1	CS	722.4	OZBAV BAK PRETZEL BAVARIAN STR 3295	6849145	38.89	38.89	38.89	
			CANNED & DRY				141.12	
1	CS	1211.50	HELLMAN MAYONNAISE SQUEEZE BTL 84137049	3420587	49.24	49.24	49.24	
1	CS	104	LB SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.67	43.67	43.67	
1	CS	1228	OZ ROTEL TOMATO DICED W/GREEN CHIL 641460245	3149994	36.61	36.61	36.61	
2	CS	4016.90	ZNAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	13.19	26.38	26.38	

CASES	APPLY TOT PCS	CHGE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMARK TO
13	1	14	9.7	293		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. ORDER INVOICE REFERENCE	NO. PCS REC.	PAYABLE ON OR BEFORE	TAX TOTAL	INVOICE TOTAL	CONT. ON PAGE
					512.42		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

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)

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/14/24			
TRUCK STOP	353/013	784966	483506243
ROUTE	3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	3 2
		Net 30	
		MANIFEST# 1237749 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	612 CT	TAC MEX WRAP TORTILLA GRUC HERB 12	8031852	23.16		23.16	
			GROUP TOTAL****				179.06	
1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SMDW 6.5X 304985452	7863345	28.85		28.85	
1	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000	7551334	21.57		21.57	
2	CS	2025 CT	CUP FOAM TALL 20 OZ	4088886	27.18		54.36	
1	CS	10060 GALS	SYS REL LINER REPRO 38X58 1.5 ML X7658AKX01	1763846	40.20		40.20	
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WET	4458693	45.94		45.94	
			GROUP TOTAL****				190.92	
1	CS	14 OZ	IMPRSH CHIVE FRESH HERB	2058840	7.56		7.56	
23	ONLY 1 LB		IMPRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.15		14.30	
1	CS	112 CT	IMPRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	18.56		18.56	
1	ONLY 6 CT		SYFNAT LETTUCE ICEBERG TRIMM 10074865102091	1675610	10.79		10.79	
1	CS	14 OZ	IMPRSH MINT FRESH HERB	2037109	6.81		6.81	
1	CS	13 LB	PACKER MUSHROOM SHITAKE CAPS	4442059	29.69		29.69	
1	CS	110 LB	IMPRSH ONION YELLOW JWB0 FRSN CRTN	5430202	16.93		16.93	
1	CS	112 CT	IMPRSH ORANGE FRESH	7412604	15.89		15.89	
1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947	3856507	46.20		46.20	
1	CS	125 LB	IMPRSH TOMATO ROMA FRSH	6894125	33.20		33.20	
			GROUP TOTAL****				199.93	
1	CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/ 3582965	5932043	91.98		91.98	

CASES	SPLIT TOV. PCS	CASES	GRAND WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
16	3	19	19.9			SYSCO JACKSONVILLE
						1501 LEWIS INDUSTRIAL DR
						JACKSONVILLE, FL 32254
						TAX TOTAL 1018.41

DRIVER'S SIGN	NO. PCS DELIVD.	COST SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE
		X			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)

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/10/24			
TRUCK STOP	784966	483501677	7 1
633/006			
ROUTE	6637	TERMS - PART DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1237333 NORMAL DELIVERY	
		NA: TVADC SCARLETT BAYLESS	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS							
DAIRY							
1S	ONLY5 LB		BERLCTIS CHEESE AMER 120 SLI YEL	5132234	14.33	14.33	
1SCS	45 LB		CASALMP CHEESE CHEDDAR JACK FNCY SHRE	2406189	52.26	52.26	
1CS	81.5 LB		BERBRLMP CHEESE SWISS SLICE .75 OZ	3554569	49.37	49.37	
1CS	3849 ML		INT DEL CREAMER REAL DAIRY HALF & HAL	0358608	17.29	17.29	
FROZEN							
1CS	13.5 LB		LIBBRLYN CAKE CHOC MOUSSE	8381475	24.60	24.60	
1CS	243.25OZ		CHFYER DANISH ASST IW	1086313	24.31	24.31	
1CS	244 OZ		OTSPKRY MUFFIN BANANA NUT I/W	7298904	23.08	23.08	
1CS	722 OZ		BURRY MUFFIN ENGLISH PLAIN FKSPLT	3523463	21.13	21.13	
1CS	82LB		TANTLZR ONION RING BRD GOURM 5/8IN	0916387	57.07	57.07	
1CS	62.5 LB		LMCCAIN POTATO FRY SWEET 5/16	3700499	30.42	30.42	
1CS	65 LB		SYS IMP POTATO TAYER BARREL	5020233	50.69	50.69	
1CS	722.4 OZ		BAV PRETZEL BAVARIAN STK	6849145	38.89	38.89	
1CS	34 LB		SYS CLS SOUP CHICKEN DUMPLING CONC	6245914	43.59	43.59	
1CS	34 LB		SYS CLS SOUP FAGIOLA PASTA CONC	2582120	38.09	38.09	
1CS	43.5 LB		SYS IMP SQUASH ZUCCHINI STICK BRD	1590827	42.14	42.14	
OPEN: 7:00 AM CLOSE: 5:00 PM							
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254				DEBIT TOTAL 527.26			
PAYABLE ON OR BEFORE				INVOICE TOTAL			
CONT. ON PAGE 2							



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

904-637-0648

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

sysco
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 VOUCHER INVOICE CREDIT ADVANCEMENT USE DISCU

DELIV. DATE	2/10/24	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	633/006	784966	483501677	7 2
NOTE	6637	POURCHASE ORDER		
		TERMS - PAID DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1237333 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	QUANTITY	EXTENDED PRICE	INVOICE ADJUSTMENTS
CANNED & DRY								
GROUP TOTAL****								
1S	ONLY1 GAL		SYS CUS DRESSING 1000 ISLD CHEF 953263D0854	4537971	18.22		18.22	
1 CS	2420 OZ		CATRADE DRINK FROST RIPTIDE R 1005200034881	8399529	28.35		28.35	
1S	ONLY1 GAL		CASACUS PEPPER JALAPENO SLICES 12730720211	8426330	12.88		12.88	
1S	ONLY23 OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03	
2 CS	4016.90Z		NIAGARA WATER BOTTLED DRINKING NDW05140FDR	9901029	13.19		26.38	
1 CS	612 CT		TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16	
PAPER & DISP								
GROUP TOTAL****								
1 CS	11000CT		SYS CUS BAG PLAS TSHRT 11.5X6.5X21 11-11665	7065852	34.52		34.52	
2 CS	1509X9X3		SYS CUS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.57		43.14	
1 CS	2025 CT		DAFT CUP FOAM TALL 20 OZ 20J16	4088886	27.18		27.18	
1 CS	10100 CT		SYS CUS GLOVE NITRILE FDSRV PF BLD 304363282	2306753	51.82		51.82	
1 CS	250CT		SYS CUS KIT CUTLERY MED KFS/SAP YMKFSKWNPSY	0621999	41.68		41.68	
1 CS	10060 GAL		SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.20		40.20	
PRODUCE								
GROUP TOTAL****								
1 CS	41 GAL		SYS NAT JUICE ORANGE PSTRED ULTRA PREM 7591	3865896	42.99		42.99	
1 CS	112 CT		IMPFRRH LEMON FRESH	7412596	11.69		11.69	
1S	ONLY6 CT		SYFNAT LETTUCE ICEBERG TRIMM 10074865102091	1675610	10.53		10.53	
1S	ONLY6 CT		SYFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	9.89		9.89	
1 CS	148 CT		PACKER LIME FRESH	1079425	22.14		22.14	
OPEN: 7:00 AM CLOSE: 5:00 PM								
SYSCO JACKSONVILLE								
1501 LEWIS INDUSTRIAL DR								
JACKSONVILLE, FL 32254								
983.06								
TOTAL								
INVOICE								
TOTAL								
CONT. ON PAGE 3								



Delivery Ticket

LINEN RENTAL

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

02/21/2024	00899412	Wed	7	30	CHG	1193-00000	7
------------	----------	-----	---	----	-----	------------	---

OFFICE

ROUTE

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	\$0.0050	\$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
\$ 341.44	\$ 170.72	\$ 0.00	\$ 0.00	\$ 170.72	\$ 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.:	

Received By:

240-7465 LINEN

\$170.72

Net Charge:

\$170.72

Total Adj.:
Tax Adj.:



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2514377	02/17/2024	11221140		3055	832	02/15/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	250851	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#336238			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304
---	--	---

SHIPPED FROM:

DRIVER NAME:

ROUTE NUMBER: 0

SHIPPED DATE: 02/16/2024

DRIVER ID:

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY		SALES		PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHIP	UNIT	NUMBER										PRICE	PRICE
DRY												
1		1	CS	3916632	COOKIE, BRWNE CHOC 2.5 Z IW	GRANDMA'S	60/2.5 OZ			CS	\$37.1000	\$37.10
Shipment Tracking: 725099746488, FEDEX												

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY	1	1	1	9.38	\$37.10		
DELIVERY SUMMARY TOTALS	1	1	1	9.38	\$37.10		
INVOICE SUMMARY							

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 9.38
TOTAL GROSS WEIGHT SHIPPED 10.86

Product Total \$37.10
Sales Tax \$0.00
Rate:
PLEASE REMIT THIS AMOUNT BY 03/09/2024 \$37.10

Handwritten signature
240-1340 = 37.10



ACCOUNT NO. 91221150 INVOICE NO. 2581359 INVOICE DATE 02/20/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER
SALES SALES DATE 02/18/24
LOC: REP: 3055 0832

Bill

To: 90 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING OF 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

Attn: CHRIS COLLETTI

ORDER NUMBER: 256414

Qty	Sales Product	Description	FL SALES Special Instr:	02/20/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
5425	S. WILLIAMSON BLVD	PORT ORANGE	FL	
NET 21 DAYS				
Shipped Unit	Number	Product	Label	C Weight Pricing Unit Price Extended Price

TOTAL NET WGT: 977.37
TOTAL GROSS WGT: 1070.00
*** INVOICE SUMMARY ***
PIECES ORDERED: 64
PIECES SHIPPED: 64
ITEMS SHIPPED: 45
PRODUCT TOTAL \$ 2715.09

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery : 2715.09

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/StandardGriddleAreaLowerAtlantic.htm>

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

2440 1340 = 2416.01
2440 2440 = 117.32
2440 2440 = 48.59
500 7444 = 133.17
100-7450 = 133.17
FPL = 2715.09



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2581359 02/20/24 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 02/18/24

Bill

TO: 50 VILLAGE COMM DEV DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

Remit US Foods, Inc
P.O. BOX 198421
ATLANTA 30384-8421
385 763 1304 GA

Attn: CHRIS GILLETI

FROM: 5425 S. WILLIAMSON BLVD
PORT ORANGE FL 32127

NET 21 DAYS

Order Shipped Unit Product Number

Description

Pack Size

Label

Weight

Pricing

Unit

Price

Extended Price

HAZARDOUS MATERIALS

OTL HAZARDOUS WEIGHT:
6.40 TOTAL HAZARDOUS PIECES:
1 TOTAL HAZARDOUS CUBE:
29

1 CS 5771977 DRY DIL, PAN COTG CNOLA BASED 6/17 OZ MONARCH 02/20/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

CS	0445270	DRY	GUEST CHECK, 2 PART CBNLS 3.4	50/50 EA	MONOGRAM	44.17	✓
EA	0778670	URAC, 10.75x10 MAX PAPER WHT	500 EA		MONOGRAM	12.26	✓
CS	1328699	SHORTENING, FRYG SOYBN LIG CLR	25 LB		HARVEST VL	67.10	✓
EA	1426006	LABEL, SUNDY 2X2 DSUBL RL BLK	1 RL		DAYMARK	11.16	✓
EA	1601830	VINEGAR, RICE SESO DMSTC	1 GA		MARUKAN	13.07	✓
CS	2003986	SAUCE, STK A-1 GLS BTL SHLF	12/10 OZ		41	44.01	✓
CS	2957306	HOP HEAD, LOOP END MED YARN	2 EA		MONOGRAM	13.94	✓
CS	3112695	DRINK, SODA COLA DIET COKE	CAN24/12 OZ		COKE	18.29	✓
CS	3554565	DRINK, SODA COLA COKE CLSC	CAN24/12 OZ		COKE	18.29	✓
CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ		COKE	18.29	✓
EA	4146478	SEASONING, STK MTRRL RUB SHLF	7 LB		MCCORMICK	103.38	✓
CS	4939854	GLOVE, ADDITIVE, DSHWR DZB E-Z	5 LT		MONOGRAM	49.03	✓
CS	5651351	CROUTION, CUBE HERB TFF HMSTY	10/100 EA		VALUSARCS	50.28	✓
EA	5865134	SAUCE, TYKI GLAZ PLST JUG SHLF	8/2.5 LB		FRESH DRMT	82.700	✓
CS	8003956	MAYONNAISE, HUY PLST SHLF	4/1 GA		KIKKOMAN	82.800	✓
CS	9189275	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ		DUKE'S	48.5900	✓
CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ		DUKE'S	48.5900	✓
CS	9837683	SAUCE, GRLC PARK PLST JAR SHLF	4/5 GA		SWEET BABY	38.8100	✓

REFRIGERATED

1	EA	0198721	CANDY, FNT BUTR CUP RESES	36 EA	REESE'S	02/20/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	37.72	✓
1	CS	0454210	PEPPER, BELL GREEN CHOICE	25 LB	PACKER	02/20/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	16.900	✓
1	CS	2331353	TOMATO, 5X6 #1 GRD RND MULK	5 LB	CROSS VALLY	02/20/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	48.990	✓
1	EA	2348936	CARROT, STICK 3/4" FRESH	5 LB	CROSS VALLY	02/20/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	9.8200	✓
1	CS	2427540	BEEF, STRIP LOIN OXI CHD 180	12 LBA	STOCK YRDS	02/20/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	10.1200	✓
2	CS	2721173	CHICKEN, WING 12ZT JMB RAW	4/10 LB	PATUXENT	02/20/24	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	94.5600	✓

FOODS



SALES	SALES	DATE
LOC.	REP.	ORDERED
POS.	CAT.	
02	10	04

Remit To
US Foods, Inc.

US Foods, Inc.
P.O. BOX 198421
ATLANTA
30384-8421
366 763 1304
GA

ATLANTA
30384-8421
386 763 1304

Page 61 of 66

LEAVE FINAL RECEIPT FOR INV CHANGES

[illegible]

43 7800 43 78

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43-53

TAXABLE AMOUNT	4	.00
GEN SALES TAX		Z
		.00

This amount is an estimate of shipping prior to any adjustments made at delivery: 443.78

$$240 - 7444 = 4378$$



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2600421	02/20/2024	11221140		3055	832	02/16/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	253230	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#359478			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (389) 763-1304
---	---	---

SHIPPED FROM:

SHIPPED DATE: 02/19/2024

DRIVER NAME: ROUTE NUMBER: 0
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	EA	8025827	OPENER, CAN MNL #1 W/ PLATD						
				Shipment Tracking: 656944998224, FEDEX							
					EDLUND	1 EA			EA	\$208.5300	\$208.53
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	8.30	\$208.53	
DELIVERY SUMMARY TOTALS						1	1	1	8.30	\$208.53	
INVOICE SUMMARY											

TOTAL NET WEIGHT SHIPPED 8.30
TOTAL GROSS WEIGHT SHIPPED 9.00

Product Total \$208.53
Sales Tax \$0.00
Rate: \$208.53
PLEASE REMIT THIS AMOUNT BY 03/12/2024

240-7441 = 208.53



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2600422	02/20/2024	11221140		3055	832	02/16/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	253524	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#359815			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
SHIPPED DATE: 02/19/2024 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											
3		3	CS	9984691	ROCK, LAVA RPLMT F/GAS GRIL	CHEF-MASTR	7 LB		CS	\$17.7000	\$53.10
Shipment Tracking: 656944998338, 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	21.00	\$53.10
DELIVERY SUMMARY TOTALS	3	3	1	21.00	\$53.10

INVOICE SUMMARY	
TOTAL NET WEIGHT SHIPPED	21.00
TOTAL GROSS WEIGHT SHIPPED	21.00

Product Total \$53.10
Sales Tax \$0.00
Rate:
PLEASE REMIT THIS AMOUNT BY 03/12/2024 \$53.10

Handwritten signature

240-7660=53.10



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2691024	02/22/2024	11221140		3065	832	02/15/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	250660	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-POR336255			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-6600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304
---	--	---

SHIPPED FROM:

SHIPPED DATE: 02/21/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS									
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT
ORD	SHIP	UNIT	NUMBER					UNIT	PRICE
1	1	CS	1058550	PAN, MUFFIN 1-1.5 OZ 24 CUP CA	1 EA			CS	\$21.8300
			Shipment Tracking: 271144501880, FEDEX	WINCO					\$21.83

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	14.81	\$21.83		
DELIVERY SUMMARY TOTALS			1	1	1	14.81	\$21.83		

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 14.81

TOTAL GROSS WEIGHT SHIPPED 15.81

Product Total \$21.83

Sales Tax \$0.00

Rate: \$21.83

PLEASE REMIT THIS AMOUNT BY 03/14/2024

240-7441 = 21.83



ACCOUNT NO. 91221150 INVOICE NO. 2715170 INVOICE DATE 02/23/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES SALES REF 0832 DATE ORDERED 02/22/24

Route: 5334 / S

ORDER NUMBER: 266762

TO: 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
904 891 5600
DEPT # 00

Remit To: US Foods, Inc
P.O. BOX 170421
ATLANTA GA 30384-0421

ATTN: CHRIS COLLETTI

FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
DATE: 02/23/24
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Price	Extended Price
-----	------------	----------------	-------------	-----------	-------	--------	--------------	-------	----------------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	24			150.47
TOTAL REFRIGERATED	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	35			1493.09
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	25			1327.28

TOTAL NET WT:	1420.94	*** INVOICE SUMMARY ***	84	PIECES SHIPPED:	84	ITEMS SHIPPED:	84		
TOTAL GROSS WT:	1542.78								

PRODUCT TOTAL 4 3570.84

TAXABLE AMOUNT 4 00
GEN SALES TAX 00

This amount is an estimate at time of shipping prior to any adjustments made to delivery \$ 3570.84

Handwritten calculations:
 $1248 - 1340 = -3337.46$
 $500 - 7450 = -162.36$
 $240 - 7444 = -71.02$
 $7.44 = 3570.84$





ACCOUNT NO. 91221150 INVOICE NO. 2715170 INVOICE DATE 02/23/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES ORDER DATE 02/22/24

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

Ship To: TRN EAGLE LANDING GLF CLD
3989 EAGLE LANDING PKWY
ORANGE PARK
32065
904 291 5600
DEPT # 00

US Foods, Inc.
P.O. BOX 150421
ATLANTA, GA 30399-0421
ORDER NUMBER: 286252

5425 S. WILLIAMSON BLVD
NET 21 DAYS
City Sales Product Number

FL SHIP: 02/23/24
DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICE CHANGES

Page 1 of 4

Item	Qty	Unit	Description	Pack Size	Label	C	Weight	Pricing	Unit	Unit Price	Expanded Price
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CS	0719427		DRY LID, CUP 12-20 2 PLST WHI SLOTTED 10/100 EA		NONBROWN HARVEST UL			27	3400	27.39	✓
CS	1328699		SHORTENING, FRYG SDYBN LIQ CLR35 LB		DR PEPPER 3N SNOTCH			15	1200	15.12	
CS	1859297		DRINK, SODA DR PPR CAN	24/12 OZ	FRITO EAT			71	1200	71.02	
CS	2816080		SCRUBBER, S/S 1.25 2 HD PAD	6/12 EA	DR PEPPER 3N SNOTCH			40	1200	40.00	
CS	2833239		CHIP, ASST SS BAG SHLF STABL	2/30 EA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	3554565		DRINK, SODA COLA COKE CLSC CAN24/12 OZ	21 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
EA	4353446		SEASONING, TACQ MD MSG SHLF	5 GA	DR PEPPER 3N SNOTCH			18	1200	18.00	
EA	4323310		CHERRY, MRCND W/ STEH LG PLST	5 GA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	4858953		STRAW, JMB 7.25" BLK WRPD CLR	10/500 EA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	4853585		BEAN, BLK WHL CND	24/15.5 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	5175377		SAUCE, BUFLD HOT RED PEST JUG	4/1 GA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	5182720		BAR MIX, GRMDN PLST SHLF STABL	12/1 LT	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	5451551		GLOVE, VINYL XL PF CLR AMBX	10/100 EA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	6204365		DRINK, ORNG PLST KIL UIDE	24/20 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	6649289		SWEETENER, ABAVE NGTR SYRUP 2 LT	16/14 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	6729776		KETCHUP, TINTD FCY 33Z RED SQZ	16/14 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	6733482		CEREAL, OHL AGST INST SS	64 EA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	7333263		SEASONING, FJTA SHLF STABL	30 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	7800523		NAPKIN, DNKR WHI 17X27 1 PLY	26/250 EA	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	8204505		DRINK, RSP PLU COOL PLST KIL	24/20 OZ	DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	9837823		SAUCE, MANGO HABAN BLN/TR	4/5 GA	DR PEPPER 3N SNOTCH			18	1200	18.00	

CS	0700575		REFRIGERATED BUTTER, SALT'D UNPD SS CUP REF 720/5 GR		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	0827428		EGG, HARD SKD FLU WHL REF DRY 12/1 OZ		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	1213404		READY TO EAT - Please Refer to Return Policy		DR PEPPER 3N SNOTCH			18	1200	18.00	
EA	1326438		DRESSING, BLU CHS FLEST JAR REF4/1 GA		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	1919740		ONION, GRN TKIND ICELS FRESH 2 LB		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2264516		READY TO EAT - Please Refer to Return Policy		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2324411		COLESLAW, SHRO SHROT SHT DIXIE2/4.5 LB		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2331353		READY TO EAT - Please Refer to Return Policy		DR PEPPER 3N SNOTCH			18	1200	18.00	
EA	2348936		CUCUMBER, LARGE ENGLISH SEEDLE12 EA		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2427540		LETTUCE, TGRG FRESH REF BOX 24 EA		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2427540		TORATO, EX6 #1 GRD BND BLK 25 LB		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2427540		CARROT, STICK 3 3/4" FRESH 5 LB		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2427540		READY TO EAT - Please Refer to Return Policy		DR PEPPER 3N SNOTCH			18	1200	18.00	
CS	2427540		BEEF, STRIP LOIN OXI CHD 180 12 LBA		DR PEPPER 3N SNOTCH			18	1200	18.00	



ACCOUNT NO. 3989 EAGLE LANDING PKWY
INVOICE NO. 2715170
INVOICE DATE 02/23/24
CUSTOMER NO. 11221140
PURCHASE ORDER NUMBER
SALES REP. 3055
DATE ORDERED 02/22/24

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

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

Bill To: P.O. BOX 190421
ATLANTA
GA 30384-8421
385 753 1304

From: 5425 S. WILLIAMSON BLVD
Firm: NET 21 DAYS
FMS: Qty Sales Product
Ship Unit Number
Description
Pack Size
Label
Weight
Pricing
Unit
Price
Extended Price

FORM: 5425 S. WILLIAMSON BLVD FORT ORANGE FL 32137			DATE: 02/23/21		PAGE: 02 of 04			
ITEMS:	NET 21 DAYS	Product	FL SHIPPED	Special Instr.	DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICE CHANGES			
Qty	Sales Unit	Number	Description	Pack Size	Label	Weight		
						Pricing Unit		
						Price		
						Extended Price		
1	CS	2488385	CS: 0001 12.41 LBS POTATO, DCD 5/8" SKON RED	2/10 LB	CROSS VALY	CS	20.6400	20.64
3	CS	2721173	CHICKEN, WING 142J IMP RAY	4/10 LB	PATUXENT	CS	54.5600	163.68
3	CS	3225714	CHEESE, BRSI SNGL 6 Z IMES	4/5 LB	PATUXENT	CS	65.5600	196.68
1	CS	3340510	CHEESE, ATER SECD 120 CT TFF	4/5 LB	GLINU FRMS	CS	70.5300	70.53
1	CS	3587482	CHEESE, PARM GRD BAG REF IMP	5 LB	ROSELLI	CS	24.4900	24.49
1	CS	4284530	PEPPER, BELL RED CRD FRESH REFS	1 LB	ROSELLI	CS	18.5500	18.55
1	EA	4331443	COLESLAW MIX, CRG GRN & RED W/4/5 LB		CROSS VALY	EA	5.4400	5.44
1	CS	4667994	READY TO EAT - Please Refer to Return Policy					
1	CS	4732525	LENE, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY	CS	24.7000	24.70
1	CS	4996898	TOMATO, PLUM MED #1 GRD BULK	25 LB	CROSS VALY	CS	27.3400	27.34
1	CS	5326418	CHEESE, PROV SLGD 5 Z TRAY	4/2.5 LB	ROSELLI	CS	33.3500	33.35
1	CS	5327275	READY TO EAT - Please Refer to Return Policy					
1	CS	7233075	LETTUCE, RMM FRESH REF	24 EA	CROSS VALY	CS	35.3500	35.35
1	CS	7331614	BEEF, PLY GRND 80/20 2.1 RND	20/8 OZ	CLINM SLCY	CS	19.2000	19.20
1	CS	9124520	DRESSING, VNGRT GREEK BLK OLIV4/1 GA		KENAS	CS	64.6400	64.64
1	EA	9124520	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	EA	9.3900	9.39
1	CS	9124520	READY TO EAT - Please Refer to Return Policy					
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KENAS	CS	44.5300	44.53
1	CS	9124520	READY TO EAT - Please Refer to Return Policy					



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41186448
Location# 02
Date 02/13/24
Page 1 OF 1

** Invoice **

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

7610-400
2/19/24
FZ

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

100*20

JustP/O:JIM 2/13
Ord-Date:02/13/24
Billed-Date:02/13/24

Reps :304 /
W/B:Tim Strebel
Ship-Via:FedEx Ground Service

Terms:Net 30 Days
Order# :21436811

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 730134564648						
25-2406	TIRE ASM	1	1	0	302.816 EA	302.82
3-3934	BOLT-CASTER **pp	1	1	0	29.970 EA	29.97
1296-67	NUT-LOCK, NI **pp	1	1	0	4.520 EA	4.52
36-8483	FRAME-PULL, RH **pp	1	0	1	183.520 EA	0.00
14-5430	ROLLER REBUILD KIT SSMVPSS **pp	2	2	0	89.780 EA	179.56
08-3841	FILTER-OIL **pp	2	2	0	10.300 EA	20.60
08-3810	FILTER-AIR **pp	2	2	0	22.720 EA	45.44
19065-0724	FILTER OIL KAW	5	5	0	16.340 EA	81.70
*** This Product Superceded 49065-7010						
19065-0721	FILTER-OIL KAW	5	5	0	16.340 EA	81.70
DUCK.FLYER	VALENTINE DUCK FLYER FEB 7-13, 2024	1	1	0	0.000 EA	0.00

Idse Total	Handling	Misc Chg	Tax	Freight	Dep-aml	Dep-Appld	Invoice Total
746.31	4.50	0.00	0.00	0.00	0.00	0.00	750.81

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 49 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 re-salable 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.

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Feb 1/24 thru Feb 29/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
684137	TROON GOLF LLC	Feb 2/24	15,838.11	
684142	NORTH FLORIDA SALES (ACH)	Feb 6/24	486.00	
684143	AT&T	Feb 17/24	146.55	
684144	BREAKTHRU BEVERAGE FL	Feb 9/24	1,296.86	
684145	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 7/24	2,450.14	
684146	CHAMPION BRANDS INC (ACH ONLY)	Feb 6/24	49.50	
684147	CHAMPION BRANDS INC (ACH ONLY)	Feb 6/24	723.75	
684148	CHAMPION BRANDS INC (ACH ONLY)	Feb 6/24	369.00	
684149	COMCAST-CHARLOTTE	Feb 13/24	648.52	
684150	CHAMPION BRANDS INC (ACH ONLY)	Feb 13/24	696.95	
684151	CHAMPION BRANDS INC (ACH ONLY)	Feb 13/24	656.00	
684152	CHAMPION BRANDS INC (ACH ONLY)	Feb 20/24	755.00	
684153	CHAMPION BRANDS INC (ACH ONLY)	Feb 20/24	538.60	
684154	NORTH FLORIDA SALES (ACH)	Feb 13/24	616.30	
684155	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 14/24	2,251.59	
684156	NORTH FLORIDA SALES (ACH)	Feb 20/24	696.20	
684157	BREAKTHRU BEVERAGE FL	Feb 23/24	1,335.37	
684158	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/24	100.00	
684159	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 21/24	2,565.17	
684161	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 28/24	1,899.88	
684162	CHAMPION BRANDS INC (ACH ONLY)	Feb 27/24	156.00	
684163	CHAMPION BRANDS INC (ACH ONLY)	Feb 27/24	588.60	
684164	NORTH FLORIDA SALES (ACH)	Feb 27/24	355.30	

Total Manual/QUIK Checks Issued			35,219.39	

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

Troon Golf LLC

Invoice

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

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



Page 1 of 1
Number ARINV-1010-128575
Date 2/1/2024
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

1440 - 000 - 4300
1470 - 000 4300
7920 - 800 11,538.11
7920 - 800 4300

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)



3601 Rosent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NF8sales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Fintech

Date 02/06/2024	Invoice 3046703	LoadSheet 248753	Vendor	PO Num 12386478
Route 1504 TUES	Customer 101152	Deliverum CJueans	Salesman API_11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 RBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
53584	4	BUD LT 2/12 160Z TWST AL B	\$30.65			\$30.65	\$122.60
76378	6	ULTRA 2/12 160Z AL TW	\$35.85			\$35.85	\$215.10
4	10	BEER 45.5000 Gallons	\$30.00	\$0.00		\$30.00	\$0.00

Total \$486.00
 Charges \$516.00
 Credits \$30.00
 Total \$486.00

[Handwritten signatures and notes]

248 - 1342
 Beer
 \$ 486.00



AT&T

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

Page 1 of 2
Account Number 904 291-8097 141 0587
Billing Date Feb 1, 2024

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	146.54
Payment Received 1-19 Thank You!	146.54CR
Adjustments	.00
Balance	.00
Current Charges	146.55
Amount to be Debited	\$146.55
Debiting Bank Account on	Feb 17, 2024

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	136.43
1 800-321-2000 PIN: 2303		
Repair Service:		
1 888 620-6900		
AT&T Long Distance Service	1	10.12
1 800 321-2000		
Total Current Charges		146.55

Connect Today

With AT&T's selection of wireless phones, fast Internet (Ltd. avail/areas), and more, you can stay connected with your loved ones all year. Discover our devices and plans. Contact us today at 844.533.1898.

Plans and Services

Promotions and Discounts

Item

No. Description

1.	Discount for Business Local Calling for Bill Period Feb 1, 2024 EESH1KK7P	190.00CR
----	---	----------

Monthly Service - Feb 1 thru Feb 29

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

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG
- CARRIER INFORMATION
- PRICE INCREASE

See "News You Can Use" for additional information.

Monthly Service

Charges for 904 291-8097

Type of Service	Period	
11. All For Less Unlimited 1 Plan Monthly Fee	01/11-02/10	7.00

Local Services provided by AT&T Florida.



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

Page 2 of 2
Account Number 904 291-6097 141 0587
Billing Date Feb 1, 2024

AT&T Long Distance Service

Company Fees and Surcharges

1. Federal Regulatory Fee	.43
2. Federal Universal Service Fee	1.44
Total Company Fees and Surcharges	1.87

Government Fees and Taxes

3. FL - State Communications Tax	.65
4. FL - Local Communications Tax	.60
Total Government Fees and Taxes	1.25

Total AT&T Long Distance Service 10.12

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$146.55.** 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 rates.

5594T000000000000000000000020950 426666005T000 4T4T2609762406 006E

|||||
CAROL STREAM IL 60197-5076
PO BOX 6076
AT&T

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

904 291-6097 141 0587

Account Number

Billing Date Feb 1, 2024



Your Bank Account
Will be Debited on

Feb 17, 2024

Amount to
Be Debited

\$146.55

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

CUSTOMER # 700026767
INVOICE DATE 2/09/2024
INVOICE # 114327779

All requests for returns must be in writing within 10 days of delivery.

5317 4 DELIVER 7 AM - 6 PM.

SPECIAL INSTRUCTIONS

PURCHASE ORDER #

REP

DOE DATE

EFT NET 10 days

CREDIT TERMS

ITEM #	QTY	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9000293	1	1L	MYERS'S RUM DRK 1L		12	27.16			27.16	27.15
9148466	1	1L	RUMCHATA 6B 1L		6	37.85			37.85	37.85
9004677	1	1L	BARTON LONG ISLAND ICED TEA 75 1L		12	99.00		99.00	8.25	99.00
9031406	1	1L	FIREBALL CINN WHISKY 1L		12	198.00		198.00	16.50	198.00
9332489	1	50ML	FIREBALL CINN WHISKY CLDBX 20/6 50ML		120	72.00		72.00	0.60	72.00
9220188	2	50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00
3020013	1	1G	FRANCOS LEMON SWEETENED BAR MIX 1B 1G		1	76.50		76.50	76.50	76.50
9423436	2	355ML	HIGH NOON CKTL PEACH CAN 6/4PK 355ML		24	81.00	42.60	38.40	1.60	76.80
9703325	4	355ML	HIGH NOON CKTL SNOWBIRD VAR CN 3/8 355ML		24	72.00	33.60	38.40	1.60	153.60
9610051	4	355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	153.60
22137	1	1L	JACK DANIELS BLK 1L		12	402.36		402.36	33.53	402.36
9001700	1	750ML	MILAGRO TEQ SILVER 6B 750ML		6	182.40	29.40	153.00	25.50	153.00

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature: *[Signature]*

38.490

38.490

38.490

38.490

38.490

38.490

38.490

38.490

38.490

38.490

38.490

20R

18

2

645

645

645

645

645

645

645

645

645

Facebook www.facebook.com/breakthruvfl
Twitter @breakthruvfl
Instagram www.instagram.com/breakthruvfl

Visit now: breakthruvfl.com
to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE THE DATE SHOWN. PAYMENTS MADE AFTER THE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSSTOTAL 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.

Thank you for your order. We appreciate your business.

CUSTOMER #

700026767

INVOICE #

114327779

DOE DATE

2/19/2024

33025

No Statement

will be sent.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203

Overnight Payment 9801 Premier Parkway, Millersville, FL

33025

No Statement

will be sent.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203

Overnight Payment 9801 Premier Parkway, Millersville, FL

33025

No Statement

will be sent.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203

Overnight Payment 9801 Premier Parkway, Millersville, FL

33025

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

FEL# FL-P-21520
IMP# FL-I-21446
STATE#KID3900175

All requests for returns must be in writing within 10 days of delivery.

CUSTOMER # 700026767
INVOICE DATE 2/09/2024
INVOICE # 114327779

Page 1 of 1

5317 4 DELIVER 7 AM - 6 PM.

SPECIAL INSTRUCTIONS

PURCHASE ORDER #

REP 0792

DOE DATE 02/19/24

EFT NET 10 days

CREDIT TERMS

ITEM #	QTY	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9000293	1	1L	MYERS'S RUM DRK 1L		12	27.16			27.16	27.15
9148466	1	1L	RUMCHATA 6B 1L		6	37.85			37.85	37.85
9004677	1	1L	BARTON LONG ISLAND ICED TEA 75 1L		12	99.00		99.00	8.25	99.00
9031406	1	1L	FIREBALL CINN WHISKY 1L		12	198.00		198.00	16.50	198.00
9332489	1	50ML	FIREBALL CINN WHISKY CLDBX 20/6 50ML		120	72.00		72.00	0.60	72.00
9220188	2	50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00
3020013	1	1G	FRANCOS LEMON SWEETENED BAR MIX 1B 1G		1	76.50		76.50	76.50	76.50
9423436	2	355ML	HIGH NOON CKTL PEACH CAN 6/4PK 355ML		24	81.00	42.60	38.40	1.60	76.80
9703325	4	355ML	HIGH NOON CKTL SNOWBIRD VAR CN 3/8 355ML		24	72.00	33.60	38.40	1.60	153.60
9610051	4	355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	153.60
22137	1	1L	JACK DANIELS BLK 1L		12	402.36		402.36	33.53	402.36
9001700	1	750ML	MILAGRO TEQ SILVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature: *[Signature]*

Thank you for your order. We appreciate your business.

Facebook www.facebook.com/breakthrubevFL
Twitter @breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now: breakthrubev.com
to register your account today!

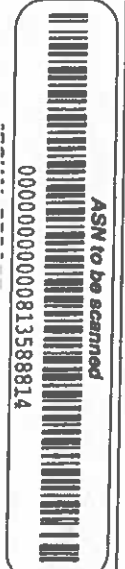


STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION, IN THE EVENT SUIT IS FILED TO RECOVER UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DOB DATE
700026767	114327779	2/19/2024

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

ZOR FRD 2024-02-08 19:47:31 PJIN



S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
D ORANGE PARK FL 32065

10
TOD

SHIP
TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SEND TO:
SOUTHERN GLAZER'S OF FLA.
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-800-275-9535

DUPLICATE

C.O.D. FINTECH
C.O.D. FINTECH

PAGE 1 OF 2
1500 3 14

INVOICE NUMBER	2435066		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	5

LICENSE NUMBER
20-01434

186 ES PERSON

P.O.#:

LAKE LAND-NIGHT BILL

PHONE NUMBERS

904-291-5600 2/07/2024

QTY	SIZE	DESCRIPTION	PACK	W.LOC.	B.LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DNV CODE	UNIT DISCOUNT	NET AMOUNT
1	1.0L	BAILEYS IRISH CREAM 34	12			332775	37.00	453.00	001	9.00	444.00
1	750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
2	750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	72.00
1	1.0L	JAMESON IRISH WHISKEY 80	12			24601	38.66	523.92	005	60.00	463.92
2	750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	105.60
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
2	750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
2	750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	96.00
1	32 Z	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00
1	750ML	ZING ZANG SWEET&SOUR MIX PET	6			993101	4.50	33.00	003	6.00	27.00
1	1.0L	ANGELS ENVY BBN 86.6	6			404725	44.95	44.95	080		44.95
1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728	19.97	19.97	080		19.97
2	750ML	CROWN ROYAL PEACH 70	12			930569	28.20	28.20	001		56.40

Thank You For Your Business

7/24
 21
 10/25
 21

[illegible]

FLINVOX

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1720
Tue Feb 06, 2024 2:45 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3261967 PO#: 2001434 Expires N/A
License : 201
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1 WATERBIRD	860005649518	0.00	49.50	0.00	49.50
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

	Beer: 0 + 0 Kegs	\$0.00				
	Wine & Liq: 1	\$49.50				
	Soft Drink: 0	\$0.00				
	Misc: 0	\$0.00				
	Credits: 0	\$0.00				

Total Selling Units: 6
Total Sales 49.50
Total Discount -0.00

Total Content 49.50
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 49.50

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

Customer Signature:

Driver Signature:

[Handwritten Signature]
J. Workman
2/6/24
240-1344
\$49.50

[Handwritten Signature]
Funky
Joke
01-J. WORKMAN

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 Feb 06, 2024 2:45 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3261969 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	6 COORS LIGHT	071990301064	3.25	25.40	0.00	152.40
	COORS LIGHT ALUMINUM 24/16 CAN					
85151	1 INTUITION I-10	850501003059	0.00	38.35	0.00	38.35
	INTUITION I-10 IPA 4/6/12 CAN					
57274	7 LITE	034108003760	3.25	25.40	0.00	177.80
	LITE ALUMINUM 24/16 CAN					
90121	1 RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
	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					
90042	2 RB SUGAR FREE	611269432695	0.00	41.50	0.00	83.00
	RED BULL SUGAR FREE 80Z 6PK					
09542	1 TWISTED ORIGIN	087692831341	0.00	36.80	0.00	36.80
	TWISTED TEA 2/12/12 CAN					
09650	6 YUENG LAGER	089924532491	4.20	25.40	0.00	152.40
	YUENGLING LAGER 4/6/16 CAN					

Beer: 21 + 0 Kegs \$557.75
Wine & Liq: 0 \$0.00
Soft Drink: 4 \$166.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 59
Total Sales 791.20
Total Discount -67.45
Total Content 723.75
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 723.75

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
Jake

01 - J. WORKMAN

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 Feb 06, 2024 2:44 PM

Account: 23384 Invoice#: 3261970 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: 801 - 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	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBLs					

Beer: 0 + 3 Kegs \$459.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 -\$90.00

Total Selling Units: 0
Total Sales 402.00
Total Discount -33.00
Total Content 369.00
Total Deposit 90.00
Total Credits -90.00
Over/Short 0.00
Invoice Total 369.00

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

Customer Signature:

Driver Signature:

01 - J. WORKMAN

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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★ PAID ★
3 entered

CONF: # 17338148203

COMCAST
BUSINESS

Account Number
8495 74 144 1037847

Billing Date
Feb 05, 2024

Services From
Feb 15, 2024 to Mar 14, 2024

Page
1 of 4

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		\$648.52
One-time EFT Payment - thank you Jan 17		-\$648.52
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 Feb 26, 2024 \$648.52

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- Any payments received or account activity after Feb 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.



500-7810
6/11/24
2/13/24

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
96390310 NO RP 05 20240205 NNNNNNNY 0000126 0001

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

Account number

8495 74 144 1037847

Payment due

Feb 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



8495741441037847000648527

Regular monthly charges \$614.65

Comcast Business services \$535.75

TV Basic Business Video.	\$50.95
Business Internet 1g Includes \$110.00 Service Discount	\$389.95
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.

TV Update: Effective March 31, 2024, TV Japan is ceasing operations and will no longer be available with Xfinity and Comcast Business. The monthly charge for this channel will be removed from your bill.

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.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-260-1220
Tue Feb 13, 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#: 3267641 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1 AD CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
	ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	5 COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
	COORS LIGHT ALUMINUM 24/16 CAN					
57274	6 LITE	034100003760	3.25	26.25	0.00	157.50
	LITE ALUMINUM 24/16 CAN					
90121	1 RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
	RED BULL EDITIONS RED 80Z 4PK					
90029	1 RB ENERGY DRIN	611269431575	0.00	41.50	0.00	41.50
	RED BULL ENERGY DRINK 80Z 6PK					
67500	1 VETERANS	867565000049	0.00	38.35	0.00	38.35
	VETERANS BUZZIN BEE HONEY RYE WHEAT ALE 4/6/					
10058	2 WHITE CLAW SEL	635985260899	5.45	32.90	0.00	65.80
	WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	2 WHITE CLAW SEL	635985800064	5.45	32.90	0.00	65.80
	WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	1 WHITE CLAW SEL	635985800262	5.45	32.90	0.00	32.90
	WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	3 YUENG LAGER	089924532491	4.20	26.35	0.00	79.05
	YUENGLING LAGER 4/6/16 CAN					

Beer: 21 + 0 Kegs \$613.95
Wine & Liq: 0 \$0.00
Soft Drink: 2 \$83.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd # 2/13

240-1360 other

\$83.00

240-1342 BEER

\$613.95

Total Selling Units: 71
Total Sales 772.55
Total Discount -75.60

Total Content 696.95
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 696.95

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:

Funky
Take

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 13, 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#: 3267643 PO#: 201
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - 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					
09398	1 SAM SEASONAL	087692019992	0.00	176.00	30.00	206.00
	SAM ADAMS COLD SNAP 1/2 BBL 15.5 GAL					
99356	-1 CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
	CRAFT EMPTY KEGS					
99252	-1 BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
	BLUE MOON EMPTY 1/2 BBL					
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					
99652	-2 YUENGLING RETS	000000000000	0.00	0.00	30.00	-60.00
	YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$866.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -7 -\$210.00

Beer: 0 + 5 Kegs \$866.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -7 -\$210.00

Rec'd 2/13
240-1342 BEER
000
\$656.00

Total Selling Units: -2
Total Sales 754.00
Total Discount -38.00
Total Content 716.00
Total Deposit 150.00
Total Credits -210.00
Over/Short 0.00
Invoice Total 656.00

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:

Funky
Jake
01 - J. WORKMAN

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 20, 2024 3:54 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3272550 PO#: 1
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
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	2	LITE	034700005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN 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					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$875.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -4 -\$120.00

Rec'd H 2/20/24
240-1342 Beer
\$ 755.00

Total Selling Units:	1
Total Sales	763.00
Total Discount	-38.00
Total Content	725.00
Total Deposit	150.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	755.00

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:

Funky
Jake
01 - J. WORKMAN

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!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 20, 2024 3:59 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3272548 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2 COORS LIGHT	071990301064	3.25	26.25	0.00	52.50
	COORS LIGHT ALUMINUM 24/16 CAN					
07702	1 HEINEKEN	072890000200	0.00	36.80	0.00	36.80
	HEINEKEN 2/12/12 CAN					
57274	8 LITE	034100003760	3.25	26.25	0.00	210.00
	LITE ALUMINUM 24/16 CAN					
90121	2 RB EDITIONS	611269333213	0.00	41.75	0.00	83.50
	RED BULL EDITIONS RED 80Z 4PK					
90079	1 RB EDITIONS	611269192230	0.00	41.75	0.00	41.75
	RED BULL YELLOW EDITION 80Z 12PK					
90029	2 RB ENERGY DRIN	611269431575	0.00	41.75	0.00	83.50
	RED BULL ENERGY DRINK 80Z 6PK					
09650	1 YUENG LAGER	089924532491	0.00	30.55	0.00	30.55
	YUENGLING LAGER 4/6/16 CAN					

Beer: 12 + 0 Kegs \$329.85
Wine & Liq: 0 \$0.00
Soft Drink: 5 \$208.75
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd 2/20/24

Total Selling Units: 38
Total Sales 571.10
Total Discount -32.50

240-1360 other
\$239.30

Total Content 538.60
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

240-1342 Beer
\$299.30

Invoice Total 538.60

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
Jake

01 - J. WORKMAN

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

Share Your Experience. We want to get better every day!



3601 Rosent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooke Binvard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
02/13/2024	3851732	249366		12386531

Route	Customer	Deliverum	Salesman
1504 TUES	101152	AMATTHEWS	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$356.60
53584	2	BUD LT 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$61.30
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
76378	6	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$215.10
5	9	BEER 58.0000 Gallons	\$60.00	\$0.00			

Total \$616.30
Charges \$676.30
Credits \$60.00
Total \$616.30

[Handwritten signature]

Revised 2/13

240-1342

Beer

[Handwritten signature]

\$616³⁰

SOUTHERN GLAZERS OF FL
4440 OLD TAMPA HIGHWAY
LAKE LAND, FLORIDA
33811

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

REMIT TO
SOUTHERN GLAZERS OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	2459855
ACCOUNT NUMBER	85510
ROUTE	516
STOP	6

C.O.D.

DUPLICATE

C.O.D. C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434

SALES PERSON 186

DELIVERY INSTRUCTIONS

LAKELAND-NIGHT BILL

FINTECH

PHONE NUMBER 904-291-5600 INVOICE DATE 2/14/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DRY CODE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		DEKUYPER BLACKBERRY BRANDY 60	12		21554	23547	14.08	14.08	003		14.08
	1	1.0L		DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	14.08	14.08	003		14.08
	2	1.0L		HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10
	1	750ML		LEROUX APRICOT BRANDY 70	12			595304	14.70	14.70	003		14.70
	2	1.0L		PINNACLE VOD RASPBERRY 60	12			962353	22.55	22.55	003		45.10
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.30	32.30	001		32.30

Rec'd 3/14/24

240-1360 OTHER - 72.00
240-1344 WINE - 198.00
240-1346 LIQUOR - 1981.59

Thank You For Your Business

PAGE TOTAL	CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	9.51	TOTAL # BTL:	121	YTD TOTAL DISCOUNT:	3,075.68
	12	8	15	13.67					

CARTON	DRIVER	LOADED	BEER GALLONS	13.67	EAGLE LANDING GOLF CLUB	INVOICE NO.	CUSTOMER NO.	2	2,626.27	374.68	C.O.D. 2,251.59
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PUT UP	12	CHECK BY		2459855	85510	2,251.59	2/14/2024
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FL1008X

SGWS

File 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 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

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

LICENSE NUMBER

20-01434

SALES PERSON

186

P.O. #:

LAKELAND-NIGHT BILL

PHONE NUMBER

904-291-5600

INVOICE DATE

2/14/2024

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84	446127			57.90	409.50	002	62.10	347.40
1	1	750ML	DON JULIO TEQ BLANCO 80	6		971835			43.50	277.02	001	16.02	261.00
2	2	750ML	FEVER TREE CLASSIC MARG MIX	6		585067			6.00	43.50	002	7.50	72.00
1	1	750ML	PATRON TEQ SILVER 80 BAR	12		118695			39.00	501.00	080	33.00	468.00
1	1	1.0L	TITOS HANDMADE VODKA 80	12		46599			24.50	340.56	002	46.56	294.00
2	2	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5		974536			15.00	99.00	002	24.00	150.00
2	2	750ML	WOODBRIDGE MERLOT SP COL(SC)	12		33090			4.00	87.00	007	39.00	96.00
1	1	750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12		915650			4.00	87.00	007	39.00	48.00
1	1	750ML	WOODBRIDGE PINOT NOIR	12		133770			4.50	90.00	007	36.00	54.00
1	1	1.0L	ABSOLUT VOD VANILIA 76	12		546237			33.51	33.51	005		33.51
1	1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12		28728			19.97	19.97	080		19.97
1	1	1.0L	COURVOISIER COG VS 80	12		407349			33.85	34.85	003	1.00	33.85
2	2	750ML	CROWN ROYAL BLACKBERRY 70	12		618985			28.20	28.20	001		56.40
2	2	1.0L	CROWN ROYAL VANILLA 70	12		431575			41.55	41.55	001		83.10

Thank You For Your Business

2/14/24
Tanya

PAGE TOTAL	CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	LIQUOR GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
12	12	7	15			EAGLE LANDING GOLF CLUB	1			
CARTON	DRIVER	LOADED								
12	15									
PUT UP	CHECK BY									

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
2459855	85510		2/14/2024

FLINWEX



3601 Resent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Binward

Fintech

Date 02/20/2024	Invoice 3856595	LoadSheet 249817	Vendor	PO Num 12559415
Route 1504 TUES	Customer 101152	Deliveryman AMATTHEWS	Salesman API_11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1895	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$356.60
Pallet-2288770							
53584	2	BUD LT 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$61.30
11584	1	BUD 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$30.65
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
76378	5	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$179.25
7	12	BEER 61.7500 Gallons	\$60.00	\$0.00		\$60.00	\$0.00

Handwritten notes:
 10
 11/20
 11/20
 2/20/24

Handwritten: Recy JK
2/20/24

Total \$696.20
Charges \$726.20
Credits \$30.00
Total \$696.20

Handwritten: 240-1342
000 BULK

Handwritten signature:

Handwritten: \$696.20

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



All requests for returns must be in writing within 10 days of delivery.

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	2/23/2024	114523897

5303 34 DELIVER 7 AM - 6 PM. SPECIAL INSTRUCTIONS ** INVOICE ** PURCHASE ORDER # REP DUE DATE CREDIT TERMS

ITEM #	QTY	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9025281	1	1L	HOUSE OF STUART SCOTCH 3YR 1L		12	11.16			11.16	11.15
9031569	1	750ML	SAZERAC RYE WHISKY 6YR 90 6B 750ML		6	25.04			25.04	25.04
9004677	1	1L	BARTON LONG ISLAND ICED TEA 75 1L		12	99.00			99.00	99.00
9031302	1	1L	BUFFALO TRACE BREN 1L		12	288.00			288.00	288.00
9031406	1	1L	FIREBALL CINN WHISKY 1L		12	198.00			198.00	198.00
9332489	1	50ML	FIREBALL CINN WHISKY CLDBX 20/6 50ML		120	72.00			72.00	72.00
3020013	1	1G	FRANCOS LEMON SWEETENED BAR MIX 1B 1G		1	76.50			76.50	76.50
9694411	1	355ML	HIGH NOON CKTL EL PRES PK CAN 2/12 355ML		24	72.00			72.00	72.00
9703325	1	355ML	HIGH NOON CKTL SNOWBIRD VAR CN 3/8 355ML		24	72.00			72.00	72.00
9610051	1	355ML	HIGH NOON CKTL TROPICAL CAN 3/8PR 355ML		24	72.00			72.00	72.00
9435957	1	355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00			72.00	72.00
9001700	1	750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40			182.40	182.40
21733	1	1L	WOODFORD RSV BREN 6B 1L		6	260.28			260.28	260.28

Customer Signature:

Thank you for your order. We appreciate your business.

Case	Bottles	Empty Box Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	11	2	267	2001434 11CG	999999	165.00	1335.37

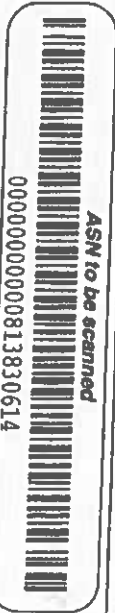
Visit now: breakthru.com to register your account today!

STATE BEVERAGE LAW 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 GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION, IN THE EVENT REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	114523897	3/04/2024

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

OR PRD 2024-02-22 23:17:41 PJUN



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

SOLD TO

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3909 EAGLE LANDING PKWAY
ORANGE PARK FL 32066
001434

PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-B01	23384	2/22/24	03275551

FINTECH

1904 291-5600

150 PRODUCTS COASTER SLEEVE
ARVIN SIMPSON TO DELIVER

40

15027

2.50

100.00

40 MISC 100.00 MISC\$
0 CASE .00 BEER\$
0 KEGS .00 SODAS

100.00 CONTENTS
.00 DEPOSITS

GALLONS

03275558

TOTAL CHARGES 100.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LEN 172	99152	30.00		
LEN 174	99154	30.00		
LEN 176	99156	30.00		
LY REGS	99252	30.00		
FTN 172	99352	30.00		
FTN 176	99356	30.00		
FT 172	99252	30.00		
FT 176	99256	30.00		
TWESS RET	99352	30.00		
IA RET	99452	30.00		

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
PORT REC	99375	30.00		
URSTAR RET	99260	30.00		
VEN RETURN	99652	30.00		

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.

LESS TOTAL CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank You!

X

DRIVERS SIGNATURE

X

CUSTOMER'S SIGNATURE

Signature _____

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
D

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 943921
ATLANTA, GA 30394-7921
1-888-925-9535

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065
O

C.O.D.

DUPLICATE

C.O.D. C.O.D. FINTECH

PAGE 2 OF 3
1500 3 14

LICENSE NUMBER

SALES PERSON

DRIVER INSTRUCTIONS

LAKELAND-NIGHT BILL

20-01434

186

P.O. #:

PHONE NUMBER 904-291-5600 INVOICE DATE 2/21/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET RTL PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
	1	1	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.40	30.00	002	30.00	52.80
	1	1	750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	306.00
	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	78.00
	1	1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	15.60	99.00	002	21.00	48.00
	1	1	750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
	1	1	750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00
	1	1	32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	54.00
	1	1	1.0L	BULLEIT BOURBON 90	12			352429	36.80	36.80	001		73.60
	1	1	1.0L	CINZANO VERMOUTH EXTRA DRY	12		20814	58239	11.55	14.98	002	3.43	11.55
	1	1	45 Z	FILTHY BLACK CHERRY TIN CAN	6			547868	32.00	32.00	001		32.00
	1	1	1.0L	GRAND MARNIER 80	6			991348	42.30	43.90	002	1.60	42.30
	1	1	750ML	GRAY WHALE GIN 86	6			958427	27.95	34.95	002	7.00	27.95
	1	1	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.55	38.55	001		77.10

Thank You For Your Business

Rec'd 2/21/24
Pg 2 of 3

PAGE TOTAL

CASES

ORDER TOTAL

BOTTLES

WINE GALLONS

BEER GALLONS

CUSTOMER

PAGE

GROSS TOTAL

TOTAL DISCOUNT

PAY THIS AMOUNT

7

24

8

11

11

11

11

11

11

11

11

11

11

11

PUT UP

24

11

11

11

11

11

11

11

11

11

11

11

11

FLINVO8X

SGWS

Print Name

Signature

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGE WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

2/21/2024

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

SEND TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-888-375-9555

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

C.O.D.

DUPLICATE

C.O.D. C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434
SALES PERSON 186
P.O. #:
LAKELAND-NIGHT BILL

PHONE NUMBER 904-291-5600
INVOICE DATE 2/28/2024

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	KAMORA COFFEE LIQ 40	12			577924	15.05	17.30	003	2.25	15.05
		2	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.55	38.55	001		77.10

240-1344 - 94.00 - WINE
240-1344 - 180388 - WINE

Thank You For Your Business

PAGE TOTAL	CASES	PAGE TOTAL	BOTTLES	WINE GALLONS	7.13	TOTAL # BTLs:	134	YTD TOTAL DISCOUNT:	4,733.02
ORDER TOTAL				LIQUOR GALLONS	22.59				

CARTON	DRIVER	LOADED	6	BEER GALLONS		PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
							2,477.23	577.35	C.O.D. 1,899.88

PUT UP	13	CHECK BY		INVOICE NO.	2510572	CUSTOMER NO.	85510	NET AMOUNT	1,899.88	DUE DATE	2/28/2024
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FLINVBX
SGWS
Print Name
Signature

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

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947923
ATLANTA, GA 30394-7923
1-800-375-9555



INVOICE NUMBER	2510572
ACCOUNT NUMBER	85510
ROUTE	516
STOP	6

C.O.D.

DUPLICATE
C.O.D. C.O.D. FINTECH

PAGE 1 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#: LAKELAND-NIGHT BILL
FINTECH PHONE NUMBER 904-291-5600 INVOICE DATE 2/28/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	G-LOC.	PRODUCT CODE	NET RTL. PRICE	UNIT PRICE	QTY	DISCOUNT	UNIT PRICE	NET AMOUNT
1	1	1.0L	ARISTOCRAT RUM WHITE 80	12				13461	7.25	120.00	080		33.00	87.00
1	1	1.0L	ARISTOCRAT VODKA 80	12				69057	6.25	128.04	080		53.04	75.00
1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84			446127	57.90	409.50	002		62.10	347.40
1	1	50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10				406049	11.82	133.20	001		15.00	118.20
1	1	750ML	DON JULIO TEQ BLANCO 80	6				971835	43.50	277.02	001		16.02	261.00
1	1	750ML	RODNEY STRONG CAB SAUV SONOMA 20	12				613246	12.00	243.00	003		99.00	144.00
1	1	1.0L	TIJUANA TEQUILA WHITE 80	12				376513	6.85	144.00	002		61.80	164.40
1	1	1.0L	TIITOS HANDMADE VODKA 80	12				46599	24.50	340.56	002		46.56	294.00
2	2	50ML	TIITOS HANDMADE VODKA 80 5/12PK SLV	5				974536	15.00	99.00	002		24.00	150.00
1	1	750ML	WOODBRIDGE CAB SAUV SP COL(SC)	12				913784	4.00	87.00	007		39.00	48.00
1	1	750ML	WOODBRIDGE CHARD SP COL(SC)	12				913777	4.00	87.00	007		39.00	48.00
1	1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12				28728	19.97	19.97	080		19.97	19.97
1	1	1.0L	DEKUYPER AMARETTO 40	12				20672	13.00	14.08	003		13.30	13.30
1	1	1.0L	KAHLUA 40	12				21943	37.46	37.46	005		37.46	37.46

Thank You For Your Business

Dec 21/28 - 261062
2510572 - 85510

[Handwritten signature]

CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
13	13	3	6		EAGLE LANDING GOLF CLUB	1			
CARTON	DRIVER	LOADED			INVOICE NO.	CUSTOMER NO.	NET AMOUNT		
13	6				2510572	85510			
PUT UP	CHECK BY								
									2/28/2024

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 27, 2024 3:18 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3278180 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1 LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
08422	1 YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99652	-1 YUENGLING RETS YUENGLING EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-30.00
99252	-1 BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-30.00
99152	-2 MILLER RETURNS MILLER EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-60.00
99356	-1 CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00

Beer: 0 + 2 Kegs \$306.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -5 -\$150.00

Fee H
2/27/24

Beer
240.1342
\$156.00

Total Selling Units:	-3
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	156.00

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

Customer Signature:

Driver Signature:

01 - J. WORKMAN

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 Feb 27, 2024 3:18 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3278176 PO#:
License : 2001434 Expires H/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1 AD CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
	ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	4 COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
	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	6 LITE	034100003760	3.25	26.25	0.00	157.50
	LITE ALUMINUM 24/16 CAN					
90121	1 RB EDITIONS	611269333213	0.00	41.75	0.00	41.75
	RED BULL EDITIONS RED 80Z 4PK					
90029	0 RB ENERGY DRIN	611269431575	0.00	41.75	0.00	0.00
	RED BULL ENERGY DRINK 80Z 6PK					
	Out of Stock					
90042	1 RB SUGAR FREE	611269432695	0.00	41.75	0.00	41.75
	RED BULL SUGAR FREE 80Z 6PK					
09542	1 TWISTED ORIGIN	087692831341	0.00	38.35	0.00	38.35
	TWISTED TEA 2/12/12 CAN					
09650	3 YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
	YUENGLING LAGER 4/6/16 CAN					

Beer: 17 + 0 Kegs \$505.10
Wine & Liq: 0 \$0.00
Soft Drink: 2 \$83.50
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd
2/27/24

Total Selling Units: 68
Total Sales 634.00
Total Discount -45.40

Total Content 588.60
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 588.60

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
Jake

01 - J. WORKMAN



3601 Regent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
02/27/2024	3861434	250234		12896045

Route	Customer	Delivery	Salesman
1504 TUES	101152	AMATTHEWS	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
Pallet-2294043							
53584	2	BUD LT 2/12 160Z TWST AL B	\$30.65			\$30.65	\$61.30
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
707	1	CORONA EXTRA 6/4 160Z C	\$43.30			\$43.30	\$43.30
76378	6	ULTRA 2/12 160Z AL TW	\$35.85			\$35.85	\$215.10

6	10	BEER 31.5000 Gallons	\$0.00	\$0.00
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④ Power 2/27/24
240-1342
9 355.30

Total	\$355.30
Charges	\$385.30
Credits	\$30.00
Total	\$355.30

Invoice#
68620084

Check#

Receipt

Handwritten signatures and notes:

- Large signature: [Signature]
- Handwritten text: "6/11/24", "3/5/24", "2/29/24"

9I - South Village CDD dba Eagle Landing Pg 1
1015 - Capital Reserve Fund
Check Register for Feb 1/24 thru Feb 29/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
1187	Showers Fiberglass Solutions	Feb 8/24	8,200.00	
1188	FLORIDA PUMP SERVICE INC.	Feb 8/24	750.00	
1189	SOUTHEAST FITNESS REPAIR	Feb 8/24	2,857.90	
1190	E-Z-GO DIV OF TEXTRON	Feb 15/24	2,583.56	
1191	MATTHEW BIAGETTI	Feb 22/24	3,599.97	
1192	LEISURE CREATIONS	Feb 22/24	13,493.65	
1193	WINNING CONCEPTS USA, INC	Feb 22/24	2,220.00	
1194	10-S TENNIS SUPPLY	Feb 29/24	632.86	
1195	THE PRESTWICK GROUP INC	Feb 29/24	9,196.38	

Total Regular Checks Issued			43,534.32	

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

INVOICE

Showers Fiberglass Solutions and Maintenance LLC

2129 Sara Lynn Dr.
Saint Augustine, Florida 32084
Phone: (904) 814-5538
showersfiberglass@gmail.com

INVOICE #	C 003
INVOICE DATE:	01/30/2024

ALL TO

East West Communities
3975 Eagle Landing PKWY
(724) 988-2789

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
1	Side Repair	Buffing; Sikaflex Seams For Water Leaks	\$8,200.00	\$8,200.00

SUBTOTAL \$8,200.00

PAYMENT TERMS Payment due upon commencement of work.
PAYMENT DUE 01/30/2024

TAX \$0.00
TOTAL DUE \$8,200.00

Make All Checks Payable To: Showers Fiberglass Solutions and Maintenance LLC

THANK YOU FOR YOUR BUSINESS!

David L Showers

7976-900

Capital Reserve
\$8,200.00

[Signature]
1.31.24

"Waterslide Maintenance"



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
Eagle Landing Parkway
Jacksonville, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
90555	01/24/2024	\$750.00	02/23/2024	Net 30	

SALES REP
Kim/David/Garrett

PHONE NUMBER
904.487.6800

DATE	QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
01/24/2024	1	Job Labor	Work as per our quote 16848. Disassembled waterfall pump in position two. Found two golf balls in vanes of impeller. Removed, reassembled and tested. Both pumps are in service.	750.00	750.00

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	750.00
TAX	0.00
TOTAL	750.00
BALANCE DUE	\$750.00

We now offer financing!
12-Month Same as Cash and Traditional loans

"Central Reserve Fund"
waterfall
of
APC
1/30/24
7975-900

Since 1948
"We Make Water Happen!"

Subtotal:	\$2,857.90
Tax:	\$0.00
Total:	\$2,857.90

*Labor hours are estimated and subject to change

To accept this estimate, please reply to the original email with your approval. We look forward to working with you!

Capital Reserve
\$2,857.90

7975-900


2.7.24

"Fitness Equipment Repair/Replace"

Thank you for the opportunity to serve you!



Southeast Fitness Repair
14476 Duval Place West #208
Jacksonville, FL 32218
(904) 683-1439

Created on: 2/7/2024

Account #101341
Eagle Landing Club House

Parts Deposit Invoice

Service Location Information

Account	G [101341] Eagle Landing Club House	Service Contact	Matthew Biagetti
Service Address	3975 Eagle Landing Pkwy Orange Park, FL 32065		

Service Information

Services	Qty	Rate	Price
Repair - Parts at Shop ~Manufacturer: life fitness ~Model Num:FZRW ~ machine description: SIGNATURE ROW REAR DELT ~S/N:FZRW000894 Replace: cable and seat pad	1.00 hour	\$75.00 / hour	\$0.00
— Product: Travel <60 miles w/t	1.00 Other	\$90.00 / Ea	\$0.00
— Product: LF - STR - CABLE, FZRW X 150-1/4 - 7423607	1.00 Ea	\$138.60 / Ea	\$138.60
— Product: LF - STR - PAD, CHEST 10 X 7-5/8 REGIMENTAL BLUE - 7399414	1.00 Ea	\$165.00 / Ea	\$165.00
Repair - Parts at Shop Chest Press SN: FZCP001160 REPLACE SEAT PAD REGIMENTAL BLUE	1.00 hour	\$0.00 / hour	\$0.00
— Product: LF - STR - PAD, SEAT SADDLE Custom - 7297199	1.00 Ea	\$150.00 / Ea	\$150.00
Repair - Parts at Shop Tricep Machine SN: FZBC001160 REPLACE ARM PADS REGIMENTAL BLUE	1.00 hour	\$0.00 / hour	\$0.00
— Product: LF - TRICEP ARM PADS - 7393399	2.00 Ea	\$105.00 / Ea	\$210.00

— Product: LF -CAP, FZ SELECTOR KNOB - 2.5 KG, SILVER - 7398701	4.00 Ea	\$6.00 / Ea	\$24.00
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— Product: LF - KNOB, INC WT SELECTOR - 7326101	4.00 Ea	\$6.00 / Ea	\$24.00
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Additional Unit - Repair	1.00 hour	\$0.00 / hour	\$0.00
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~Manufacturer: life fitness
~ machine is description: dual adjustable, pulley
~ location: next to Smith machine in corner
~Model Num: CMDAP
Replace: Cable and Handle

— Product: LF - STR - WLDMT, IFI CMDAP CARRIAGE - RH - 8390601	1.00 Ea	\$331.60 / Ea	\$331.60
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— Product: LF - STR - CABLE, IFI CMDAP - 8609601	1.00 Ea	\$108.00 / Ea	\$108.00
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Additional Unit - Repair	1.00 hour	\$0.00 / hour	\$0.00
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~Manufacturer: life fitness
~Model Num:FZSLP
~S/N:FZSLP001115
Replace: Pad

— Product: LF - STR - ASSY, LARGE BACK PAD REGIMENTAL BLUE - 7474114	1.00 Ea	\$240.10 / Ea	\$240.10
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Additional Unit - Repair	1.00 hour	\$0.00 / hour	\$0.00
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~Manufacturer: life fitness
~Model Num:FZSP
~S/N:FZSP001130
Replace: Cable

— Product: LF - STR - CABLE, FZSP X 149 - 7423601	1.00 Ea	\$135.00 / Ea	\$135.00
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Additional Unit - Repair	1.00 hour	\$0.00 / hour	\$0.00
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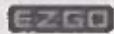
~Manufacturer: life fitness
~Hyper Back
~Model Num: N/A
~S/N: N/A
Replace: Spring

— Product: LF - SPRING, GAS 80N - 3235703	1.00 Ea	\$60.00 / Ea	\$60.00
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Additional Unit - Repair	1.00 hour	\$0.00 / hour	\$0.00
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~Manufacturer: Lifefitness
~ machine type: upright bike
~Model Num: 95C
~S/N: N/A
Replace Alternator

— Product: LF - UBK - ALTERNATOR-PULLEY ASSY: MFG. B - AK63-00093-0000	1.00 Ea	\$376.62 / Ea	\$376.62
Additional Unit - Repair ~Manufacturer: life fitness ~Model Num:F2SLC ~ machine type: seated leg curl (SIGNATURE) ~S/N:FZSLC001271 Replace: Roller Pad	1.00 hour	\$0.00 / hour	\$0.00
— Product: LF - STR - ASSY, ROLLER PAD LONG REGIMENTAL BLUE - 7392814	1.00 Ea	\$205.12 / Ea	\$205.12
— Product: LF - Hammer STR - MTS - GRIP, 1.25 OD X .125 WALL OPEN END - 3235801	1.00 Ea	\$39.76 / Ea	\$39.76
Additional Unit - Repair ~Manufacturer: life fitness ~ model number: 95RS ~ machine type : recumbent bike ~S/N: APB113662 ~Console SN: JAN1007 Replace: Cable	1.00 hour	\$0.00 / hour	\$0.00
— Product: LF - RBK - Handle Assembly - ak66- 00027-0000	1.00 Ea	\$70.48 / Ea	\$70.48
Additional Unit - Repair ~Manufacturer: Life fitness ~Model Num: FZLE ~ machine description: SIGNATURE LEG EXTENSION ~S/N:FZLE001473 Replace: Grip and seat pad	1.00 hour	\$0.00 / hour	\$0.00
— Product: LF - Hammer STR - MTS - GRIP, 1.25 OD X .125 WALL OPEN END - 3235801	1.00 Ea	\$39.76 / Ea	\$39.76
— Product: LF - STR - PAD, SEAT LEADING EDGE, Regimental Blue - 7767814	1.00 Ea	\$197.36 / Ea	\$197.36
Additional Unit - Repair ~Manufacturer: life fitness ~ Machine type: treadmill ~Model Num:95T ~S/N: AST160290 Replace: Activity Zone	1.00 hour	\$0.00 / hour	\$0.00
— Product: LF - TM - ASSY: ACTIVITY; CHGR - AK65-00015-2402	1.00 Ea	\$172.50 / Ea	\$172.50
— Product: Shipping	1.00 Ea	\$170.00 / Ea	\$170.00



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date) : 93743149 (01/30/2024)

Item	Material/Description	Quantity	Unit Price	Value
	4-Cycle Starter Belt			
70	630776 / PAN, ENGINE, AXLE	1 EA	95.560	95.56
	Engine Axle Pan			
	Engine Axle Pan			
80	672688 / TEAM,CLUTCH,TRK,PRIMARY	1 EA	488.030	488.03
	Truck Team Primary Clutch			
	Truck Team Primary Clutch			
90	695386 / MUFFLER,CATALYST B,WALBRO	1 EA	362.680	362.68
100	SVCAR / SERVICED VEHICLE (SER#)	0 EA		
	Serial #Model			
	3544008 657070G01			
110	SV012 / LABOR	405 MIN	120.000	810.00
120	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00
Total Amount (USD)				2,583.56

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:

Textron E-Z-GO LLC
26007 Network Place
Chicago, IL 60673-1280

Bill-To-Address

700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party

700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date) 93743149 (01/30/2024)
Delivery No. (Date) 105507902 (01/30/2024)
Ref Sales Order No. (Date) 12250506 (01/30/2024)
PO No. (Date) Work Order 458962 (01/30/2024)
Term of Payment Net 30 Days
Incoterm FCA AUGUSTA
Due Date 02/29/2024

Plant: 6002
DC: PARTS

Item	Material/Description	Quantity	Unit Price	Value
10	10032138 / BRACKET,CABLE,FNR & ACCEL	1 EA	6.470	6.47
20	605807 / CABLE, FNR	1 EA	137.020	137.02
	FNR Push & Pull Cable - MWB FNR Switch Push/Pull Cable, MWB			
30	608614 / CABLE, ASSY, ACLTR	1 EA	46.770	46.77
	Accelerator Cable Assembly for Vehicles with a Medium Wheel Base MWB Accelerator Cable Assembly			
40	618630 / DRIVE BELT	1 EA	73.130	73.13
	Team Belt Drive Team Belt Drive			
50	623949 / CLUTCH,TRK,SECONDARY,TEAM	1 EA	424.540	424.54
	Team Secondary Clutch- Truck Truck Team Secondary Clutch			
60	630587 / GENERATOR BELT	1 EA	19.360	19.36
	4-Cycle Starter Belt			

***** Duplicate Receipt *****

***** START RECEIPT *****

Welcome to Best Buy #430
8151 BLANDING BLVD
JACKSONVILLE, FL 32244

Val:100000-287664-447411-474040-349255-
92150

0430 017 2291 02/16/24 14:39
TAX EXEMPT

6551177 98S550G 2999.99 E
TCL 98S550G 4K UHD SMART GOOG

4999.99 Was Price
0.00 TCL TV BNDL 1
2000.00- Sale Discount
Delivery Order #1124047101270
Delivery 02/23/2024 7a-7p
Sales Tax 0.00

3008018 TV CONNECT 0.00 E
TV CONNECT & MOUNTING 56'' &

249.99 Was Price
249.99- TCL TV BNDL 1
0.00 DELIVERY GKINST BNDL 2
Delivery Order #1124047101270
Delivery 02/23/2024 7a-7p
Sales Tax 0.00

6548929 VXT7-B2 249.99 E
XLARGE TILT W/ EXPANDING WP

Delivery Order #1124047101270
Delivery 02/23/2024 7a-7p
Sales Tax 0.00

8518641 HOME DELIVE 0.00 E
HOME DELIVERY

99.99 Was Price
99.99- DELIVERY GKINST BNDL 2
Delivery Order #1124047101270
Delivery 02/23/2024 7a-7p
Sales Tax 0.00

6353392 2YR 2500-29 349.99 E

2YR 2500-2999.99 TV GSP
Plan ID 7601902319
SKU# 6551177

Sales Tax 0.00

Subtotal 3599.97
Sales Tax 0.00

Total 3599.97

*****7218 ChipRead USD\$ 3599.97

VISA CREDIT - VISA

BIAGETTI/MATTHEW T

Approval 04214D

CARD ENTRY: Chip MODE: Issuer

AID: A0000000031010

TCL TV BNDL 1 Savings: 249.99
DELIVERY GKINST BNDL 2 Savings: 99.99
Other Savings: 2000.00

Total Savings: 2349.98
My Best Buy
Member ID 5495026696
Service plan Terms & Conditions
are available at [BestBuy.com/PlanTerms](https://www.bestbuy.com/PlanTerms)

Best Buy delivery, repair, and
installation services will be performed by
our Geek Squad agents or one of our
authorized, independent 3rd party
contractors. We require our 3rd party
contractors to conduct a background check
on any person they hire that would enter
your home.

HARDWARE/SOFTWARE
You purchased the following:
2YR 2500-2999.99 TV GSP

SERVICE AND SERVICE
OPTIONS

If all bundle items are not returned
together then additional charges may
apply.

Return/Exchange Policy: 15 days on most
purchases. Activatable devices have a 14-
day

return policy (30 days for Verizon
activatable devices). For details, go to
[BestBuy.com>Returns](https://www.bestbuy.com>Returns). To learn about
privacy
practices, go to [BestBuy.com/Privacy](https://www.bestbuy.com/Privacy).

Your Customer Service PIN is:
0430 017 2291 021624

***** END RECEIPT *****

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Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

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LEISURE CREATIONS
Division of Williams Mfg, Inc.
PO Box 88
Russellville, AL 35653

INVOICE
Due 30 days
Phone: 866.765.6726
Fax: 215-243-7230

Invoice Date: 2/6/2024
Invoice Number: 00084280

Created By Tammy Camp

Bill To Name Eagle Landing
Bill To 3975 Eagle Landing Pkwy
Orange Park, FL 32065

Ship To Name Eagle Landing
Ship To 3975 Eagle Landing Pkwy
Orange Park, FL 32065

Contact Name Matt Biagetti
Phone (724) 986-2789
Management Eagle Harbor
Company

Email matthew.biagetti@honoursgolf.com

Product Image	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	2308S	Skyline Sling Chaise Lounge	Finish: Textured Espresso FABRIC SLING: Taupe Tweed	28.00	\$316.43	\$8,860.04

Subtotal \$8,860.04
Order Freight \$754.00
Fuel Surcharge \$88.60
Order Total \$9,702.64

Capital Reserve
\$9,702.64

7475-900


2.6.24

"Pool Furniture"

Terms and Conditions

- * INVOICE DUE 30 DAYS FROM INVOICE DATE UNLESS SPECIFIED OTHERWISE
- * All furniture remains the property of Leisure Creations until the invoice is paid in full.
- * The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill.
- * Furniture will not be replaced if the damage is not noted on the freight bill.
- * Interest will be charged at a rate of 1.5% per month on all invoices over 30 day.
- * Shipping choices F.O.B. origin or F.O.B. destination.
- * Returns require a 50% restocking fee plus the freight costs.

INVOICE

LEISURE CREATIONS
Division of Williams Mfg. Inc.
PO Box 88
Russellville, AL 35653

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Phone: 866.765.6726
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Invoice Date: 2/6/2024
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Orange Park, FL 32065

Contact Name Matt Biagetti
Phone (724) 986-2789
Management Eagle Harbor
Company

Email matthew.biagetti@honourgolf.com

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	2307S	Skyline Sling Bar Chair	Finish: Textured Espresso FABRIC SLING: Taupe Tweed	15.00	\$230.76	\$3,461.40

Subtotal \$3,461.40
Order Freight \$295.00
Fuel Surcharge \$34.61
Order Total \$3,791.01

Capital Reserve
\$3,791.01


2.6.24

7975-900

"Cabana Bar Furniture"

Terms and Conditions

- * INVOICE DUE 30 DAYS FROM INVOICE DATE UNLESS SPECIFIED OTHERWISE
- * All furniture remains the property of Leisure Creations until the invoice is paid in full.
- * The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill.
- * Furniture will not be replaced if the damage is not noted on the freight bill.
- * Interest will be charged at a rate of 1.5% per month on all invoices over 30 day.
- * Shipping choices F.O.B. origin or F.O.B. destination.
- * Returns require a 50% restocking fee plus the freight costs.

INVOICE



950-19 Blanding Blvd.
Orange Park, FL 32065
(904) 272-9784
(904) 272-9787 FAX

Invoice

Date	Invoice #
1/12/2024	0 41432

Bill To
Eagle Landing at Oakleaf Plantation 3989 Eagle Landing Pkwy Orange Park, FL 32065

Ship To

		P.O. No.	Terms	Rep
			50% dep/Bal on Del...	CRM
Quantity	Description		Rate	Amount
2	P2311 22"x30" 120 plates American Walnut Perpetual Plaque		937.50	1,875.00
1	P2304 15"x21" 40 plates American Walnut Perpetual Plaque		345.00	345.00
<div>Carol Reserve Ltd Clubhouse Equip. 7978-900 Clubhouse Equipment 2/20/24</div>				
Thank you for your business! Daniel McClees 904/272-9784			Total	\$2,220.00
<div>We impose a surcharge of 3.5% on the transaction amount on credit card products, which is not greater than our cost of acceptance. We do not surcharge debit cards, prepaid cards or gift cards.</div>			Payments/Credits	\$0.00
			Balance Due	\$2,220.00



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

Invoice

#163019

Date: 2/15/2024

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

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	3/16/2024	Scott Moore	John DiBari	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
2	IG7003 Brute Teaching Cart - Complete			\$249.95	\$499.90
2	IG4500 10-S Teaching Cart Caddy			\$29.95	\$59.90

Capital Reserve
#632.86

[Signature]
2.27.24

"Tennis Supplies"

775-900

Subtotal	\$559.80
Shipping Costs (FedEx Ground®)	\$73.06
Tax (0%)	\$0.00
Total	\$632.86
Amount Paid	\$0.00
Amount Due	\$632.86



163019



The Prestwick Group, Inc
W248 N5499 Executive Drive
Sussex WI 53089
United States
800-505-7926
receivables@prestwick-group.com

Invoice

INV23445
02/15/2024

Bill To
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

TOTAL

\$4,506.93

Due Date: 03/16/2024

Terms	Sales Order	PO #	Sales Rep	Success Specialist	Receiving Contact
Net 30	SO21183		Fahrenheit, Ben		Josh Heintzman (904) 291-5600

Quantity	Item	Unit Price	Amount
2	143942 EASEL [143942] EASEL - GREAT LAKES - BLACK PANEL - BLACK ACCENT - 36" HIGH SIGN	\$869.00	\$1,738.00
1	143943 EASEL [143943] EASEL - GREAT LAKES - BLACK PANEL - BLACK ACCENT - 36" HIGH SIGN	\$869.00	\$869.00
21	0-2580 KIT-NUMBERS (0 THRU 9)-2 X 3 INCH-WHITE TEXT-BLACK BACKGROUND KIT-NUMBERS (0 THRU 9)-2 X 3 INCH-WHITE TEXT-BLACK BACKGROUND	\$35.00	\$735.00
	PGG Disc CUSTOMER DISCOUNT -- AVENDRA -- CONTINGENT ON MEETING THE PAYMENT TERMS	-68.2041%	\$(501.30)
1	S/H SHIPPING & HANDLING - Estes Express Tracking 0781790599	\$1,566.23	\$1,566.23
1	S/H-SPECIAL PLEASE EMAIL INVOICE TO ATTN: JOSH HEINTZMAN joshua.heintzman@honoursgolf.com ---LIFTGATE SERVICE NEEDED	\$100.00	\$100.00

*Cancel Reserve
golf cart equip*

*7975-900
GOLF COURSE Equipment*

2/20/24

Subtotal	\$4,506.93
Tax Total (%)	\$0.00
Total	\$4,506.93
Payments/Credit	\$0.00
Balance Due/US Funds	\$4,506.93



INV23445



The Prestwick Group, Inc
W248 N5499 Executive Drive
Sussex WI 53089
United States
800-505-7926
receivables@prestwick-group.com

Invoice

INV23446
02/15/2024

Bill To
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

TOTAL

\$4,689.45

Due Date: 03/16/2024

Terms	Sales Order	PO #	Sales Rep	Success Specialist	Receiving Contact
Net 30	SO21102		Fahrenheit, Ben		Josh Heintzman (904) 291-5600

Quantity	Item	Unit Price	Amount
18	143277 STORAGE BOX [143277] STORAGE BOX - GREAT LAKES - TALL - 10 GALLON - BLACK/ BLACK - FLAT	\$613.00	\$11,034.00
	PGG Disc CUSTOMER DISCOUNT -- AVENDRA -- CONTINGENT ON MEETING THE PAYMENT TERMS	-15%	\$(1,655.10)
1	S/H-TBD SHIPPING AND HANDLING - Estes Express Tracking 0781790599 SHIPPING COST ON INV23445	\$0.00	\$0.00
1	S/H-SPECIAL ORDERS OVER \$5,000 REQUIRE A 50% DOWN PAYMENT PRIOR TO START OF PRODUCTION	\$0.00	\$0.00

PLEASE EMAIL INVOICES TO ATTN: JOSH HEINTZMAN

joshua.heintzman@honoursgolf.com

Subtotal	\$9,378.90
Tax Total (%)	\$0.00
Total	\$9,378.90
Payments/Credit	\$4,689.45
Balance Due/US Funds	\$4,689.45

7975-900
Golf course Equipment



INV23446