### South Village Community Development District

Apríl 2, 2024



### 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



#### 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 PaytonChairmanGlenn WarrenVice ChairmanAllan BrinkSupervisorDavid FrechetteSupervisorJennifer OsbeckSupervisor

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.

March 5, 2024 South Village CDD

# 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.

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March 5, 2024 South Village CDD

#### 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 4<sup>th</sup> meeting and adopt it at the August 6<sup>th</sup> 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** 

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March 5, 2024 South Village CDD

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.

#### 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



#### **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	
District (the "District") adopted the following policy to gover	n 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





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" 1<sup>st</sup> 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!
- 1. 3/25 Books & Banter Meeting Discussed "The Moonlight Gardening Club". 8 participants.
- m. 4 facility rentals in March.

#### 4. Tennis/Pickleball

- a. RITA event 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 1<sup>st</sup> 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 20<sup>th</sup>.
- 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 1<sup>st</sup> thru March31st 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 weretrimmed and mulch added around athletic center area.
  - h. March flower swithchout 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 <a href="mailto:mbiagetti@troon.com">mbiagetti@troon.com</a>, 904-637-0666.



A.

Community Development District

Unaudited Financial Reporting February 29, 2024



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

			ebruary 29, 2024						
	General Fund	i	Debt Service Fund	Сар	oital Project Fund		Enterprise Fund	Covo	Totals rnmental Funds
	runu		runu		Funu		runu	dove	inmentai ranas
Assets:									
<u>Cash:</u>									
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								000 521
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
<u>Series 2016 A3</u>									
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 & Pourd Dal		φ		<b>.</b>	10.472	<b>.</b>	4.041-272	¢	
Total Liabilities & Fund Balance	\$ 1,153,250	\$	3,017,109	\$	10,473	\$	4,841,372	\$	9,022,204

#### **Community Development District**

#### **General Fund**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Prorated Budget Thru 02/29/24		Actual Thru 02/29/24			
	Budget					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

#### **Community Development District**

#### **General Fund**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorated Budget		Actual			
		Budget	Thru	u 02/29/24	Th	ru 02/29/24	1	Variance
Operations & Maintenance								
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		

#### **Community Development District**

#### **Debt Service Fund Series 2016A1/A2**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Pro	orated Budget		Actual	
		Budget	Thi	ru 02/29/24	Thi	ru 02/29/24	Variance
Revenues:							
						4 400 000	
Special Assessments - Tax Roll	\$	1,475,980	\$	1,433,832	\$	1,433,832	-
Interest Income		-		-		27,533	27,533
<b>Total Revenues</b>	\$	1,475,980	\$	1,433,832	\$	1,461,365	\$ 27,533
Expenditures:							
Series 2016 A-1 Refunding Bonds							
Interest Expense - 11/1	\$	156,719	\$	156,719	\$	156,719	-
Special Call - 11/1		-		-		25,000	(25,000)
Interest Expense - 5/1		156,719		-			<u>-</u>
Principal Expense - 5/1		650,000		-		-	_
Special Call - 5/1		-		-		-	-
Interest Expense - 11/1		56,813		56,813		56,813	-
Principal Expense - 11/1		-		-		-	-
Interest Expense - 5/1		56,813		-		-	=
Series 2016 A-2 Refunding Bonds							
Interest Expense - 11/1		74,653		74,653		74,653	_
Special Call - 11/1		-		-		10,000	(10,000)
Principal Expense - 5/1		200,000		-		-	<u>-</u>
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 Expenditure	es \$	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	

#### **Community Development District**

#### **Debt Service Fund Series 2016A3**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual		
	Budget	Thr	u 02/29/24	Thr	u 02/29/24	Va	ariance
Revenues:							
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
Expenditures:							
Series 2016 A-3 Refunding Bonds							
Interest Expense - 11/1	\$ 40,225	\$	40,225	\$	40,225	\$	-
Interest Expense - 5/1	40,225		-		-		-
Principal Expense - 5/1	80,000		-		-		-
Special Call - 5/1	-		-		-		-
Series 2016 A-3 Revenue Bonds							
Interest Expense - 11/1	53,500		53,500		53,500		-
Interest Expense - 5/1	53,500		-		-		-
Total Expenditures	\$ 267,450	\$	93,725	\$	93,725	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ 7,975	\$	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		

#### **Community Development District**

#### **Debt Service Fund Series 2019A/B**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual		
	Budget		u 02/29/24	Thr	ru 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		

#### **Community Development District**

#### Capital Projects Fund Series 2016A1/A2

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorate	Prorated Budget		Actual			
	Budget		Thru 02	Thru 02/29/24		Thru 02/29/24		Variance	
Revenues									
Developer Contributions	\$	-	\$	-	\$	215	\$	215	
Interest Income		-		-		-		-	
Total Revenues	\$	-	\$	-	\$	215	\$	215	
Expenditures:									
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			

#### **Community Development District**

#### **Capital Projects Fund Series 2016A3**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted F		Prorate	Prorated Budget		tual		
	Bud	get	Thru 02	2/29/24	Thru 0	2/29/24	Variance	
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Other Financing Sources/(Uses)								
Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	-		
Fund Balance - Ending	\$	-			\$			

#### **Community Development District**

#### Capital Projects Fund Series 2019A/B

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorate	d Budget	Ac	tual		
	Budget		Thru 02/29/24		Thru 02/29/24		Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	0		
Fund Balance - Ending	\$	-			\$	0		

#### Community Development District

#### **Golf Course Operations**

#### Statement of Revenues, Expenditures, and Changes in Net Position

		Pro	rated Budget		Actual		
		Budget	Th	ru 02/29/24	Th	ru 02/29/24	Variance
Operating Revenues:							
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
						701,362	63,579
Food & Beverage		1,760,751		637,783 64,185			
Swim & Tennis Room Rental		224,000		200		31,360	(32,825
		1,000				402.004	(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
Cost of Goods Sold:							
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
Operating Expenses:							
<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
Professional Fees							
Legal Fees		3,000		1,000		146	854
Marketing							
Marketing		136,450		59,675		76,234	(16,559
Repairs & Maintenance				-			
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 & Mechianical		-		-		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							
Utilities		34,992		14,580		17,893	(3,313
Electric		149,300		54,700		47,531	7,169
Natural Gas		11,500				3,948	
Cable TV/Music				5,600 10.523			1,652
		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

#### Community Development District

#### **Golf Course Operations**

#### Statement of Revenues, Expenditures, and Changes in Net Position

		Adopted	Prorat	ed Budget		Actual		
		Budget	Thru (	02/29/24	Thru	02/29/24		Variance
Operating Expenses								
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)
Total Operating Expenses:	J.	4,/12,44/	,	1,0/2,215	3	1,934,339	J	(02,324)
Net Income before Non-Operating Income (Expenses)	\$	(1,128,659)	\$	(510,719)	\$	(639,489)	\$	(128,770)
Non-Operating Income/(Expenses):								
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
1 6 //		,				, , , , , , , , , , , , , , , , , , , ,		
Change in Net Position	\$	531,985	\$	1,124,516	\$	1,043,370	\$	85,359
Total Net Position - Beginning	\$	-			\$	3,337,325		
0 0						, , , , , , , , , , , , , , , , , , , ,		
Total Net Position - Ending	\$	531,985			\$	4,380,694		

### Community Development District Month to Month

	Ado	pted Budget	0ct	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

### Community Development District Month to Month

	Ado	pted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance															
Community Appearance															
Security	\$	52,000 \$	4,500 \$	4,813 \$	3,000 \$	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: Interest Rate: Maturity Date:	\$28,085,000 2.0% - 5.0% 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)	(4505.000)	(\$10,000)	
05/01/17	A1	(\$595,000)	(\$595,000)	(#1 ( 5 0 0 0 )	
05/01/17 05/01/17	A2 A3	(\$165,000) (\$100,000)		(\$165,000)	(\$100.00)
11/01/17	A3 A1	(\$10,000)	(\$10,000)		(\$100,00
11/01/17	A2	(\$5,000)	(\$10,000)	(\$5,000)	
11/01/17	A3	(\$55,000)		(\$3,000)	(\$55,00
05/01/18	A1	(\$600,000)	(\$600,000)		(455,66
05/01/18	A2	(\$205,000)	(+,)	(\$205,000)	
05/01/18	A3	(\$190,000)		(, , , , , , , ,	(\$190,00
08/01/18	A3	(\$35,000)			(\$35,00
11/01/18	A1	(\$25,000)	(\$25,000)		•
11/01/18	A2	(\$10,000)		(\$10,000)	
11/01/18	A3	(\$155,000)			(\$155,00
02/01/19	A3	(\$40,000)			(\$40,00
05/01/19	A1	(\$655,000)	(\$655,000)		
05/01/19	A2	(\$190,000)		(\$190,000)	
05/01/19	A3	(\$175,000)			(\$175,00
08/01/19	A3	(\$65,000)			(\$65,00
11/01/19	A1	(\$10,000)	(\$10,000)		
11/01/19	A2	(\$5,000)		(\$5,000)	
11/01/19	A3	(\$100,000)			(\$100,00
02/01/20	A3	(\$45,000)	(****		(\$45,00
05/01/20	A1	(\$630,000)	(\$630,000)	(4400000)	
05/01/20	A2	(\$180,000)		(\$180,000)	(#120.00
05/01/20	A3	(\$130,000)			(\$130,00
08/01/20	A3	(\$30,000)	(¢1 F 000)		(\$30,00
11/01/20	A1	(\$15,000)	(\$15,000)	(¢F 000)	
11/01/20 11/01/20	A2 A3	(\$5,000) (\$130,000)		(\$5,000)	(\$130,00
02/01/21	A3	(\$130,000)			(\$130,00
05/01/21	A3 A1	(\$865,000)	(\$865,000)		(\$110,00
05/01/21	A2	(\$265,000)	(\$003,000)	(\$265,000)	
05/01/21	A3	(\$180,000)		(\$203,000)	(\$180,00
08/01/21	A3	(\$95,000)			(\$95,00
11/01/21	A1	(\$25,000)	(\$25,000)		(ψ, ε, ο ο
11/01/21	A2	(\$10,000)	(420,000)	(\$10,000)	
11/01/21	A3	(\$40,000)		(+,)	(\$40,00
02/01/22	A3	(\$45,000)			(\$45,00
05/01/22	A1	(\$620,000)	(\$620,000)		Ç., ,
05/01/22	A2	(\$255,000)	( , ,	(\$255,000)	
05/01/22	A3	(\$180,000)			(\$180,00
08/01/22	A2	(\$35,000)		(\$35,000)	
08/01/22	A3	(\$35,000)			(\$35,00
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)			(\$85,00
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	\$3,510,00

### **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	В
Bonds outst	anding	02/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less:	11/01/19	В	(\$60,000)		(\$60,000)
	02/01/20	В	(\$190,000)		(\$190,000)
	05/01/20	A	(\$45,000)	(\$45,000)	
	08/01/20	В	(\$190,000)		(\$190,000)
	11/01/20	В	(\$125,000)		(\$125,000)
	02/01/21	В	(\$145,000)		(\$145,000)
	05/01/21	A	(\$45,000)	(\$45,000)	
	05/01/21	В	(\$150,000)		(\$150,000)
	08/01/21	В	(\$170,000)		(\$170,000)
	11/01/21	В	(\$165,000)		(\$165,000)
	02/01/22	В	(\$190,000)		(\$190,000)
	05/01/22	В	(\$210,000)		(\$210,000)
	08/01/22	В	(\$65,000)		(\$65,000)
	11/01/22	В	(\$40,000)		(\$40,000)
	05/01/23	A	(\$95,000)	(\$95,000)	
Current Bor	nds Outstanding:		\$3,070,000	\$3,070,000	\$0



## SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2024 Assessment Receipt Summary

		SERIES 2016A1-2	<b>SERIES 2016A-3</b>	SERIES 2019A		
	# UNITS	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FY24 O&M	
ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.05
TOTAL ASSESSED	1,495	1,474,598.01	275,424.61	220,951.14	2,459,575.29	4,430,549.05

		SERIES 2016A1-2 DEBT SERVICE	SERIES 2016A-3 DEBT SERVICE	SERIES 2019A DEBT SERVICE		
DUE / RECEIVED	BALANCE DUE	PAID	PAID	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							
			SERIES 2016A1-2	<b>SERIES 2016A-3</b>	SERIES 2019A			
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS		
1	11/6/2023	18,000.82	5,991.13	1,119.02	897.70	9,992.97		
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.07		
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.81		
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.62		
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.52		
6	1/10/2024	51,108.56	17,010.21	3,177.16	2,548.78	28,372.41		
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	<b>SERIES 2016A-3</b>	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

Fund	Date	check#'s	Amount
General Fund	2/1-2/29	3506-3513	\$33,875.90
Rec Fund	2/1-2/29	21370-21392 ACH	\$33,418.52 \$4,902.88
Golf Fund	2/1-2/29	14787-14874 ACH	\$127,752.73 \$35,219.39
Cap Reserve	2/1-2/29	1187-1195	\$43,534.32
		TOTAL	\$278,703.74

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COM *** CHECK DATES 02/01/2024 - 02/29/2024 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	IPUTER CHECK REGISTER	RUN 3/25/24	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
2/12/24 00168	*	493.00	493.00 003506
KUTAK ROCK LLP	. – – – – – – – *	2,862.00	
JAN 24 - LAKE CONTRACT	•	,	
2/01/24 156571B 202402 320-57200-46800 FEB 24 - LAKE CONTRACT	*	2,862.00	
THE LAKE DOCTORS, INC.			5,724.00 003507
2/12/24 00163 2/08/24 190463 202401 310-51300-31100 JAN 24 - ENGINEERING SVCS	*	277.50	
MATTHEWS DESIGN GROUP			277.50 003508
2/12/24 00076	*	19,580.25	
TREE AMIGOS OUTDOOR SERVIC	ES		19,580.25 003509
2/26/24 00038 2/08/24 JAN 24 202401 320-57200-43100 JAN 24 - WATER	*	3,782.07	
2/08/24 JAN 24 202401 320-57200-46600 JAN 24 - WATER		417.85	
CLAY COUNTY UTILTITY AUTHO	RITY		4,199.92 003510
2/26/24 00031 2/13/24 FEB 24 202402 320-57200-43000 FEB 24 - ELECTRIC	*	1,611.00	
CLAY ELECTRIC COOPERATIVE,	INC.		1,611.00 003511
2/26/24 00231 2/13/24 FEB 24 202402 320-57200-46600 FEB 24 - ELECTRIC	*	31.73	
CLAY ELECTRIC COOP (AUTOPA	AY)		31.73 003512
2/26/24 00168 10/30/23 3297556 202310 310-51300-31500 SEP 23 - GENERAL COUNSEL	*	1,958.50	
KUTAK ROCK LLP			1,958.50 003513
TOTAL F	OR BANK A	33,875.90	
TOTAL F	OR REGISTER	33,875.90	

SVIL SOUTH VILLAGE PPOWERS

### 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 moni- activities	toring
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 supe email list for Capitol Conversat	
12/29/23	K. Buchanan	0.30	96.00	Review outstanding action item	
TOTAL HO	OURS	1.70			

### KUTAK ROCK LLP

South Village CDD January 31, 2024 Client Matter No. 19723-1 Invoice No. 3342391 Page 2

TOTAL FOR SERVICE	ES RENDERED	\$493.00
TOTAL CURRENT AM	MOUNT DUE	\$493.00
UNPAID INVOICES:		
October 30, 2023	Invoice No. 3297556	1,958.50
TOTAL DUE		<u>\$2,451.50</u>

MAKE CHECK PAYABLE TO:



Post Office Box 20122 Tampa, FL 33622-0122 (904) 262-5500

**************************************	ADDRE:	SSEE	

Physics chack if address holese is incorrect and molegie change on reverse side

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

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LARE Wystern	EIGS BASE	and the second
REPARTE	ASSOMET PAID	and an arrest liberty

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

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

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	Involce	1496288	PO #

Invoice Date	Description	Quantity	Amount	Тах	Total
1/1/2024	Water Management - Zone 1, Water Management -		\$954,00	\$0.00	\$954,00
-, -,	Zone 2, Water Management - Zone 3		\$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

Med State

1.30.09

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

**Corporate Address** 

Portal Registration #: Customer E-mail(s):

2A40879A

4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

JAMES.HAHN@HONOURSGOLF.COM,mbiagettl@troon.com

**Customer Portal Link:** 

www.lakedoctors.com/contact-us/

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



Post Office Box 20122 Tampa, FL 33622-0122 (904) 262-5500

	1		
		ADDRESSEE	
بوحاء خواطا اجت		PMMIN COLL	
$\Box$	Peroceracek	il auktrona batow is incomest and radicate change on raverse side	

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

FLEASE FILL OUT BELOWIF PAYING BY CREOK CARD VISA EXILDAD ASSERT PAID

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

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

0000000075695001000000015657100000028620017

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

**SOUTH VILLAGE CDD** Invoice Due Date 2/11/2024 Eagle Landing Parkway, Orange Park, Fl Orange Park, FL 32065 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
	Zone Zywater Fibriagement - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake-Contract

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 2A40879A

Corporate Address

Jacksonville, FL 32256

4651 Salisbury Rd, Suite 155

Portal Registration #: Customer E-mail(s):

JAMES.HAHN@HONOURSGOLF.COM,mb/agetti@troon.com

**Customer Portal Link:** 

www.lakedoctors.com/contact-us/

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

Project Manager

Alex Acree

MATTHEWS

Marilee Giles GMS, LLC 475 West Town Place

February 8, 2024

Invoice No:

190463

Suite 114 St. Augustine, FL 32092

Project

20258.00

South Village CDD District Engineer

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

CDD Meeting

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** 

 Ker
 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** 

	<b>Current Due</b>	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



### 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 January Monthly Landscaping Maintenance Services EL PH5 & 6	1.00	13,478.21	13,478.21
	1.00	6,102.04	6,102.04

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

Landscape-Contract
\$19,580.05

# 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 Bivd - Reclirr	\$	81.41
00589637	953 Tynes Blvd - Recl Irr	\$	34.35
00589665	1003 Oakland Hills - Recl Irr	\$	29.75
	•	\$	4,199.92
	Vendor#38		

Vendor #38	
001.320.57200.43100	\$ 3,782.07
001.320.57200.46600	\$ 417.85
<u> </u>	\$ 4,199.92



Customer Name: SOUTH VILLAGE CDD Bill Date: 02/08/2024 Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657



Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	02	2/08/24 to	03/0	8/24		\$0.00
Consumptio	on Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00
Alternative	Water Supply	Surchard	ie				\$0.00

	Sewer			
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	Χ	0.00	\$0.00
- Concumption changes	J. J		3.00	

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
69806737	.75	02/02/24	35		054	1073	19
Base Charge	es (Prepaid	i)					\$27.91
Consumption	n Charges	Tie	er 1	19.0	Х	0.92	\$17.48
Proration Fa	ctor: 1.166		er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$45.39
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$45.39

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



SOUTH VILLAGE CDD

Customer #:00556739

Route #:KS05553657

Route Group:27

ADDRESSES

AYC0207B 28468 1 MB 0.571 7000028728 00.0074.0325

### 



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

#### Bill Summary

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

### 



Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/08/2024

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742



			Watter				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
88835384	1	02/02/24	35		64	64	0
Base Charge	es (Prepaid	l) 02/	08/24 to	03/08	8/24		\$30.79
Consumption	n Charges	Tie	r 1	0.0	Х	2.54	\$0.00
Proration Fa	ctor: 1.166	7 Tie	r 2	0.0	Χ	0.00	\$0.00
		Tie	r 3	0.0	Χ	0.00	\$0.00
		Tie	r 4	0.0	Χ	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.18	

			Stevimen				
Base Charg Consumption	es (Prepaid) on Charges		0	.0	x	5.07	\$69.65 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)						\$0.00
Consumption	n Charges	Tie	er 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Tie	er 2	0.0	Х	0.00	\$0.00
		Ti	er 3	0.0	Χ	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

#### Please return this portion with payment



**Glay County Utility Authority** 3176 Old Jennings Road Middleburg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00589114

Route #:MC05560742

932 Tynes Blvd

Route Group:26

### ADDRESSEE:

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

### Bill Summary

Bill Date	02/08/24
Current Charges	\$101.62
Current Charges Past Due After	02/29/24
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$101.62

#### MAIL PAYMENT TO

### 

Route #: MC05560744



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 #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	02	/08/24 to	03/0	8/24		\$0.00
Consumption	on Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration F	actor: 0.0000			0.0	X X	0.00	\$0.00
				0.0	x	0.00 0.00	\$0.00 \$0.00
Alternative Water Supply Surcharge						\$0.00	

	Sienweir			
Base Charges (Prepaid) Consumption Charges	0.0	X	0.00	\$0.00 \$0.00
Consumption onlarges	Reuse		0.00	Ψ0.00

(			Reuse	)			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
72979832	2	02/02/24	35		7330	7354	24
Base Charge	es (Prepaid	l)					\$148.64
Consumption	n Charges	Tie	er 1	24.0	Х	0.92	\$22.08
Proration Fa	ctor: 1.166		er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$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.

EER 12 223

#### Please return this portion with payment



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 Summary

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:

### ւլերդիուկիլեսելիերդերիկիներիկիներիկիներիկիներութերու

Route #: MC05532929



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 BIII Date: 02/08/2024 Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

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.



Meter	Meter	Read	Days	Pr	evious	Current	Current
Number	Size	Date	Billed		eading	Reading	Usage
Base Charg	jes (Prepaid)	02	2/08/24 to	03/0	8/24		\$0.00
Consumptio		Ti	er 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
							\$0.0

Alternative Water Supply Surcharge \$0.00

Se	W/GI			
Base Charges (Prepaid) Consumption Charges	0.0	Х	0.00	\$0.00 \$0.00

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643619	.75	02/02/24	35	·	233	240	7
Base Charge	es (Prepaid	1)					\$27.91
Consumption			er 1	7.0	X	0.92	\$6.44
Proration Fa	ctor: 1.166		er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

Other Charges					
SJRWMD Cost Recovery Charge	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$34.35				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$34.35				

#### Please return this portion with payment



SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

#### ADDRESSEE:

AYC0207B 28469 1 MB 0.571 7000028731 00.0074.0326

### 



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

### **Bill Summary**

Bill Date	02/08/24
Current Charges	\$34.35
Current Charges Past Due After	02/29/24
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$34.35

#### MAIL PAYMENT TO:

### 

Route #: MC05560746



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 #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

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 \$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.



			Water				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Consumption	es (Prepaid) on Charges actor: 0.0000		02/08/24 to Tier 1 Tier 2 Tier 3 Tier 4	03/0 0.0 0.0 0.0 0.0	8/24 X X X X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Alternative '	\$0.00						

	Sevwer			
Base Charges (Prepaid) Consumption Charges	0.0	Х	0.00	\$0.00 \$0.00
	Belise			

Meter Number	Meter Size	Read Date	Pays Days Billed	Pro	evious eading	Current Reading	Current Usage
87777243	1	02/02/24	35	-	1134	1172	38
Base Charge	es (Prepaid	i)					\$46.45
Consumption	n Charges	Tie	r 1	38.0	Χ	0.92	\$34.96
Proration Fa	ctor: 1.166	7 Tie Tie		0.0	X X	1.79 2.71	\$0.00 \$0.00

Other Charges					
SJRWMD Cost Recovery Charge	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$81.41				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$81.41				

#### Please return this portion with payment



SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746 Route Group:26

ADDRESSEE:

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

### Bill Summary

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

#### MAIL PAYMENT TO:

### 



Customer Name: SOUTH VILLAGE CDD Bill Date: 02/08/2024 Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation



			Water				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	ges (Prepaid)	02	2/08/24 to	03/0	8/24		\$0.00
Consumption	on Charges	Ti	er 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00
Alternative	\$0.00						

Base Charges (Prepaid) Consumption Charges			(	0.0	х	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading		Current Usage
82790894	.625	02/02/24	35		918	943	25
Base Charge	es (Prepaid	i)					\$18.58
Consumption	n Charges	Tie	r 1	17.5	Х	0.92	\$16.10
Proration Fa	ctor: 1.166	7 Tie Tie		5.8 1.7	X X	1.79 2.71	\$10.38 \$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.

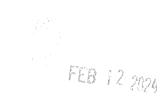
Route #: MC05531542

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.



#### Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

#### ADDRESSEE:

AYC0207B 28470 1 MB 0.571 7000028733 00.0074.0327

#### <sup>28470,7</sup>1 http://dam.html/propolitical/html/prolitical/html



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

### **Bill Summary**

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

#### MAIL PAYMENT TO:

### հերոնյույնունացրին կանականում է անականում անձանագրելու հայարական անականում է անձանական հայարական հայարական համ



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 02/08/2024 Customer #: 00222067

DISTRICT Service Address: 3989 Eagle Landing Parkway



Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
71814243	1.5	02/02/24	35	1	14231	14343	112
Base Charge	es (Prepaid	i) 02/	/08/24 t	o 03/0	8/24		\$61.50
Consumption	n Charges	Tie	r1 1	112.0	Χ	2.54	\$284.48
Proration Fa	ctor: 1.166	7 Tie	r 2	0.0	Χ	0.00	\$0.00
		Tie	er 3	0.0	Χ	0.00	\$0.00
		Tie	er 4	0.0	Χ	0.00	\$0.00

			Si	e)ww.e.ji				
Base Charg Consumption			11:	2.0	х	5.07	\$139.28 \$567.84	
			R	euse				
Meter Number	Meter Size	Read Date		Days Billed		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	,_,_				····		\$0.00
Consumption	on Charges		Tier	1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000		Tier Tier	_	0.0	X	0.00 0.00	\$0.00 \$0.00

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$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.

Route #: MC05530012

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

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3989 Eagle Landing Parkway

Customer #:00222067

Route #:MC05530012 Route Group:26

INDIBLECIC ELE.

AYC0207B 28471 1 MB 0.571 7000028734 00.0074.0328

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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:

### ոկեներըը[[1]-դել|իժոկիկոնիիրիկիիիորըըերերիորդուկուկու



Customer Name: EAGLE LANDING LIMITED PARTNERSHIP Bill Date: 02/08/2024 Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

W	12	
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п	ш	2

Meter Number	Meter Size	Read Date		ays lled		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)		02/08/2	24 to 03	3/08	3/24		\$0.00
Consumption	on Charges		Tier 1	0.	0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000		Tier 2	0.	0	Χ	0.00	\$0.00
			Tier 3	0.	0	Χ	0.00	\$0.00
			Tier 4	0.	0	Χ	0.00	\$0.00
Alternative '	Water Supply	Surcha	arge					\$0.00

Base Charge Consumption	, ,	d)	O	.0	х	0.00	\$0.00 \$0.00
			i (alksa				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70067265	.75	02/02/24	35	3	3135	3227	92
Base Charge	es (Prepaid	<u>d)</u>					\$27.91
Consumption	n Charges	Tie	er 1	25.7	Χ	0.92	\$23.64
Proration Fa	-	7 Tie Tie	er 2 er 3	9.3 57.0	X X	1.79 2.71	\$16.65 \$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.

Route #: MC05530373

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.



### Please return this portion with payment



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

ADDRESSEE:

AYC0207B 28472 1 MB 0.571 7000028735 00.0074.0329

### 



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

### Bill Summary

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

#### MAIL PAYMENT TO:

### 



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Service Address: 1003 Oakland Hills Reclaimed Irrigation

EAGLE LANDING Bill Date: 02/08/2024

Customer #: 00589665 Route #: MC05532254

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Variboi	Oizo	Date	Dilloa		odding	ricading	Couge
Base Charg	es (Prepaid)	02	/08/24 to	03/0	8/24		\$0.00
Consumptio	n Charges	Tie	er 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Tie	er 2	0.0	Χ	0.00	\$0.00
		Tie	er 3	0.0	Х	0.00	\$0.00
		Tie	er 4	0.0	Х	0.00	\$0.00

	Senveri			
Base Charges (Prepaid) Consumption Charges	0.0	Х	0.00	\$0.00 \$0.00

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643620	.75	02/02/24	35	1	361	1363	2
Base Charge	s (Prepaid	i)					\$27.91
Consumption	Charges	Tie	r 1	2.0	Х	0.92	\$1.84
Proration Fac	otor: 1.166	7 Tie Tie	er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$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.

FFR 12 7024

### Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE

AYC0207B 28473 1 MB 0.571 7000028736 00.0074.0330

### 



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

### **Bill Summary**

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

#### MAIL PAYMENT TO

### ւլելով Միկիլ հունի իրանի անականի իրանի հետ իրանի հայանույն և արևին հետ իրանի հետ իրանի հետ իրանի հետ իրանի հետ



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 02/08/2024

Customer #: 00213095

Route #: MC05530000

DISTRICT Service Address: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Waite Days Meter Meter Read Previous Current Current Number Billed Reading Reading Size Date 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 Х Tier 3 0.0 0.00 \$0.00 0.0 Х 0.00 \$0.00 Tier 4 Alternative Water Supply Surcharge \$0.00

Se	Awer -			)
Base Charges (Prepaid) Consumption Charges	0.0	Х	0.00	\$0.00 \$0.00

			R(e) I (s)	)		4-1	
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70785051	1.5	02/02/24	35	2	9166	29325	159
Base Charge	es (Prepaid	(t)					\$92.92
Consumption	n Charges	Tie	er 1	87.5	Х	0.92	\$80.50
Proration Fa	ctor: 1.166	7 Tie Tie	er 2 er 3	29.2 42.3	X X	1.79 2.71	\$52.27 \$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.



#### Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00213095

3924-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530000

Route Group:26

#### ADDRESSEE:

AYC0207B

2000000819 29/2

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

### Bill Summary

Bill Date	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

#### MAIL PAYMENT TO:

### 



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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

Bill Date: 02/08/2024

Customer #: 00213119

Route #: MC05530624



Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charges (Prepaid) 02/08/24 to 03/08/24 \$0.00							
Consumption	on Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
		Tì	er 4	0.0	Х	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00	

	Sewier			
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	Х	0.00	\$0.00

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
56081900	1.5	02/06/24	34	1	4823	14890	67
Base Charges (Prepaid) \$92.						\$92.92	
Consumption	Charges	Tie	er 1	67.0	Х	0.92	\$61.64
Proration Fac	otor: 1.133		er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

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



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3988-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213119

Route #:MC05530624 Route Group:26

ADDRESSEE:

AYC0207B 2000

2000000820 29/3

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

### **Bill Summary**

Bill Date	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

#### MAIL PAYMENT TO:

### ւլերուններիկիներիկիներիկիներիկունիլիկիներիկիների



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 02/08/2024

Customer #: 00215602

Route #: MC05530632

Meter

Number

DISTRICT
Service Address: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Days Meter Read Current Previous Current Billed Reading Size Date Reading 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 Х 0.00 \$0.00 Tier 3 0.0 Х 0.00 \$0.00 Χ Tier 4 0.0 0.00 \$0.00

Alternative Water Supply Surcharge \$0.00

Siev	W/(÷)i′			
Base Charges (Prepaid) Consumption Charges	0.0	Х	0.00	\$0.00 \$0.00

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
48011409	2	02/02/24	35		4388	4446	58
Base Charges (Prepaid) \$148							\$148.64
Consumption	n Charges	Tie	er 1	58.0	Х	0.92	\$53.36
Proration Fa	ctor: 1.166		er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

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



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00215602

3968-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530632 Route Group:26

AYC0207B

2000000821 29/4

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

### **Bill Summary**

Bill Date	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

### 



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 02/08/2024 Customer #: 00220803 DISTRICT Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation Route #: MC05530008

Water								
Meter	Meter	Read	Days		revious	Current	Current	
Number	Size	Date	Billed	R	eading	Reading	Usage	
Page Chara	ree (Preneid)		2/08/24 to	02/0	0/0/		\$0.00	
·	ges (Prepaid)					0.00	•	
Consumption	•	11	er 1	0.0	Х	0.00	\$0.00	
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00	
		Ti	er 3	0.0	Χ	0.00	\$0.00	
		Ti	er 4	0.0	Х	0.00	\$0.00	
Alternative Water Supply Surcharge							\$0.00	
Alternative Water Supply Surcharge								

			Setuveri				
Base Charge Consumption		)	(	0.0	x	0.00	\$0.00 \$0.00
			Reuse	)			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
68417690	1.5	02/02/24	35	7	7351	7385	34
Base Charge	es (Prepaid	)					\$92.92
Consumption	n Charges	Tie	er 1	34.0	Χ	0.92	\$31.28
Proration Fac	ctor: 1.166		er 2 er 3	0.0	X X	1.79 2.71	\$0.00 \$0.00

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



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3973 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00220803

Route #:MC05530008

Route Group:26

#### ADDRESSEE:

AYC0207B

2000000822 29/5

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

### **Bill Summary**

Bill Date	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

#### MAIL PAYMENT TO:

### 



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		revious eading	Current Reading	Current Usage	
70003696	1.5	02/02/24	30		19583	19726	143	
Base Charge	s (Prepaid	) 02	/08/24 to	03/0	8/24		\$61.50	
Consumption	Charges	Tie	er 1 - 5	0.0	Χ	1.70	\$85.00	
Proration Fac	tor: 1.000	O Tie	er 2 7	75.0	Χ	5.04	\$378.00	
		Tie	er 3 1	0.8	Χ	6.53	\$117.54	
		Tie	er 4	0.0	Х	8.37	\$0.00	
Alternative Water Supply Surcharge								

Sevver

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

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
					***************************************		
Base Charg	jes (Prepaid)						\$0.00
Consumption	on Charges	Tie	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000		er 2 er 3	0.0	X X	0.00 0.00	\$0.00 \$0.00

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

Customer #:00229064

3979-2 Eagle Landing Parkway Irrigation

Route #:MC05530018

Route Group:26

### ANDIDIRIESSEE:

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:

### 



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 02/08/2024

DISTRICT Service Address: 3965-1 Eagle Landing Parkway Pool Tank Customer #: 00230632 Route #: MC05530013



Water								
Meter Number			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	Χ	2.54	\$58.42	
Proration Fac	ctor: 1.166	7	Tier 2	0.0	Χ	0.00	\$0.00	
			Tier 3	0.0	Х	0.00	\$0.00	
Tier 4 0.0 X 0.00 \$0.00								
Alternative Water Supply Surcharge \$1.18								

			Steviveri				
Base Charg Consumption	es (Prepaid) on Charges		0	.0	х	5.07	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)		·······		·····		\$0.00
Consumption	n Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	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:

### 



Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 02/08/2024

Customer #: 00230638

Route #: MC05530015

DISTRICT Service Address: 3965-2 Eagle Landing Parkway Irrigation

			Water			)
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading		Current Usage
72741390	1.5	02/02/24	35	2530	2583	53
Base Charge	s (Prepaid	i) 02/	08/24 to 0	3/08/24		\$61.50
Consumption	Charges	Tie	r1 53	3.0 X	1.70	\$90.10
Proration Fac	ctor: 1.166	7 Tie	r 2 (	).0 X	5.04	\$0.00
		Tie Tie		).0 X ).0 X	6.53 8.37	\$0.00 \$0.00

Alternative Water Supply Surcharge

\$1.18

\$0.00 \$0.00

Base Charg	jes (Prepaid) on Charges		Sewer 0	0.0	X	0.00	\$0.00 \$0.00
Meter Number	Meter Size	Read Date	Reuse Days Billed	Pr	evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid) on Charges	Tie	er 1	0.0	x	0.00	\$0.00 \$0.00

Tier 2

Tier 3

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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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 \$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



Proration Factor: 0.0000

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00230638

3965-2 Eagle Landing Parkway Irrigation

Route #:MC05530015 Route Group:26

0.00

0.00

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 Summar

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:

### 



Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 02/08/2024

Customer #: 00230640

Route #: MC05530016

DISTRICT Service Address: 3965-3 Eagle Landing Parkway Pool Tank

		Ţ.	Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
58535800	1.5	02/02/24	35	-	13218	13229	11
Base Charge	s (Prepaid	) 02/	08/24 to	03/0	8/24		\$61.50
Consumption	Charges	Tie	r 1 1	11.0	Χ	2.54	\$27.94
Proration Fac	ctor: 1.166	7 Tiei	r 2	0.0	Χ	0.00	\$0.00
		Tie	r 3	0.0	Χ	0.00	\$0.00
		Tie	r 4	0.0	Х	0.00	\$0.00
Alternative W	ater Supp	ly Surcharge	)				<b>\$1.</b> 18

			Serweir				
Base Charg Consumption		0.0 X			5.07	\$0.00 \$0.00	
	1.00		Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Consumption	ges (Prepaid) on Charges actor: 0.0000	Ti	er 1 er 2 er 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$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

### 



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 02/08/2024 Customer #: 00230641

DISTRICT Service Address: 3975 Eagle Landing Parkway Residents Club

Route #: MC05530017



	Current Reading	evious eading		Days Billed	Read Date	Meter Size	Meter Number
3	2055	2052		35	02/02/24	1.5	70003711
\$61.50		8/24	03/0	08/24 to	02/0	s (Prepaid)	Base Charge
\$7.62	2.54	Χ	3.0	1	Tier	Charges	Consumption
\$0.00	0.00	Χ	0.0	2	' Tier	tor: 1.1667	Proration Fac
\$0.00	0.00	Χ	0.0	3	Tier		
\$0.00	0.00	Χ	0.0	4	Tier		
	0.00	X	0.0	3	Tier		rioladori ac

			\$ (c\W/(c))				
Base Charg Consumption	jes (Prepaid) on Charges		3	.0	х	5.07	\$139.28 \$15.21
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Consumption	ges (Prepaid) on Charges actor: 0.0000	Tie	er 1 er 2 er 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$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.

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 \$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



SOUTH VILLAGE COMMUNITY DEVELOPMENT

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

### 



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		revious eading	Current Reading	Current Usage
69850354	1.5	02/02/24	35		874	880	6
Base Charge	es (Prepaid)	) 02/	08/24 to	03/0	8/24		\$61.50
Consumption	n Charges	Tie	r 1	6.0	Χ	2.54	\$15.24
Proration Fa	ctor: 1.1667	7 Tie	r 2	0.0	Χ	0.00	\$0.00
		Tie	r 3	0.0	Χ	0.00	\$0.00
		Tie	r 4	0.0	Χ	0.00	\$0.00
Alternative V	Vater Suppl	v Surcharge	1				\$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		evious eading	Current Reading	Current Usage
Base Chara	es (Prepaid)						\$0.00
Consumptio	, , ,	Tie	er 1 er 2 er 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00

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.

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 \$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 20

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:

### 



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Service Address:

Bill Date: 02/08/2024

Customer #: 00235500

Route #: MC05531950

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	02	/08/24 to	03/0	8/24		\$0.00
Consumption	on Charges	Tie	er 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Tie	er 2	0.0	Χ	0.00	\$0.00
		Tie	er 3	0.0	Χ	0.00	\$0.00
		Tie	er 4	0.0	Х	0.00	\$0.00

4108-1 Eagle Landing Parkway Reclaimed Irrigation

\$0.00 Alternative Water Supply Surcharge

			Stewicar				
Base Charge Consumption		d)	0.0	0	х	0.00	\$0.00 \$0.00
			Reuse				
Meter	Meter	Read	Days	Pre	evious	Current	Current
Number	Size	Date	Billed	Re	ading	Reading	Usage
58743726	.75	02/02/24	35	2	418	2468	50
Base Charge	es (Prepaid	<u>d)</u>					\$27.91
Consumption	n Charges	Tie	er <b>1</b> 2	5.7	Х	0.92	\$23.64

9.3 Х

Tier 2

Tier 3

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



Proration Factor: 1.1667

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00235500

4108-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05531950

Route Group:26

1.79

\$16.65

\$40.65

#### 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:

### 

## **South Village CDD**

Utility Schedule

### Clay Electric Cooperative

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



Toll Free: (800)-224-4917

Visit us online at ClayElectric.com

### **Important Messages**

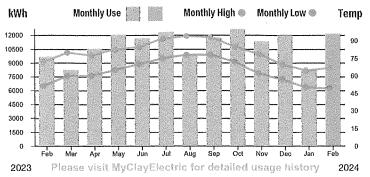
Members can vote beginning Jan. 29 in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to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

Total **Amount Due** Due Date: 03/05/2024

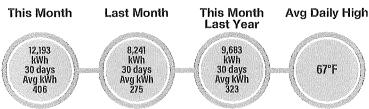
Member Name EAGLE LANDING LIMITED Account # Trustee District: 02/13/2024 **Statement Date:** 03/05/2024 **Current Bill Due Date:** Previous Balance \$990.00 Payment Received 02/07/24 -\$990.00 **Balance Forward** \$0.00 Current Charges Due 03/05/24 \$1,447.00 FEB 2 0 2024

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

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



/		
Curre	ent Service Detail	9
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 Ta	ax	\$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.



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.



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

5 5550 C - 22

Current Charges Due 03/05/24	\$1,447.00
The state of the s	
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** 





Toll Free: (800)-224-4917

Visit us online at ClayElectric.com

### Important Messages

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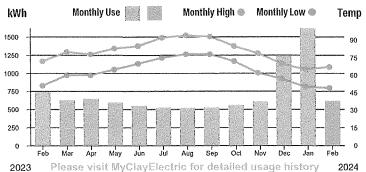


Member Name EAGLE LANDING LIMITED PARTNSP Account # 5929377 Trustee District: 02/13/2024 Statement Date: **Current Bill Due Date:** 03/05/2024 Previous Balance \$224.00 Payment Received 02/07/24 -\$224.00 **Balance Forward** \$0.00 \$108.00 Current Charges Due 03/05/24



Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description Meter No.	Reading Dates From To	Readings Previous Present	Multiplier kWh Usage
GENERAL SERVICE-NON DEMAND 152191565	01/11/24 02/10/24	38946 39557	1 611



Cive	nt Service Detail	
	iit service Detail	\$32,00
Access Charge	611 kWh @ 0.0813	\$49.67
Energy Charge		4
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 ti	nis Location	\$108.00



KEEP SEND

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

And the property of the state o	property and regarders of a polyment of the property of the control of the contro
Account Number	5929377
Exercised of the filter of the contract of the	Constitution of the Consti
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 PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308** 





**Important Messages** 

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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.

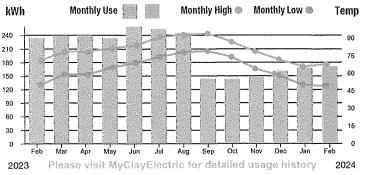
Visit us online at ClayElectric.com Toll Free: (800)-224-4917

# Total **Amount Due** Due Date: 02/28/2024

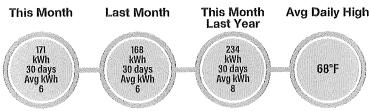
EAGLE LANDING LIMITED Member Name PARTNSP Account # 6474431 Trustee District: **Statement Date:** 02/07/2024 **Current Bill Due Date:** 02/28/2024 -\$1.00 Previous Balance \$0.00 No Payment Received -\$1.00 **Balance Forward** Current Charges Due 02/28/24 \$57.00

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

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



Currer	nt 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 th	ils Location	\$57.00



F FR 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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**PAY YOUR BILL 24/7** 

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



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

5 5811

$\frac{1}{2} (\log \log \log$	$and distribution for this example on the the Uppig Also pythylini to girls of \mu_{i_1}$
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** ┦<u>┠┎╍╍┎┡┰╂┖╏┠╒┸┸╂╏┎┨╒</u>╃┨┸╍┖┎┰╌╏╂┎┸╌╂┸╂┸╏┸╻╒┦╂╌╏┸╌╂╂╏┋┖╍┎╍╂╗┎╍<u>┎</u>



# **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 # <b>3</b> 31	
		001.320.57200.46600	\$ 31.73



### Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 0117339 Trustoe District: 02/13/2024 Statement Date: **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 -\$3**5.3**9

\$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.

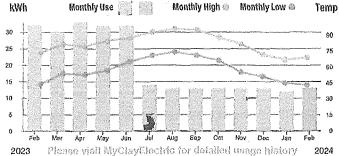
AutoPay
Amount Due

SOL10

Bank Draft
Scheduled For
03/05/2024

Service Address: 749 TYNES BLVD CAMERA STATION

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			A Company of the American				
			dina Dates	Reading			
	Hate Schedule Description	Meter No.				Multiplier kWh	to write the problem
	FIGURE STATES OF STREET	52 6 12 1 1 2 1	and the second s		refer	101141111111111111111111111111111111111	100000000000000000000000000000000000000
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	GENERAL SERVICE-NON DEMAND	154736569 01/11/2	24 02/10/24	1031	1044	<b>"</b> "	1.7
	CENTINAL CENTION TON CENTINO	104100000 1011111	THE CICH LOISE !	1001	1044	1 ;	10 /
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Currer	rt Service Detail	
Access Charge	- der, vag at ent and in de Barrania en l'Emilier Vindolf, il pui tour appliebble (Chapter 1944 agés à Septé Figur 1	\$32.00
Energy Charge	13 kWh @ 0.0813	\$1.06
Power Cost Adjustment	13 kWh @ 0.0200	\$0.26
FLA Gross Receipts Tax		\$0.85
Clay Co Public Ser Utility Tax	eritik Amerika, komponis (1992) eta 1800 a.a. eta propi peripertuaria alba alba alba alba eta 1800 eta 1800 eta	\$1,32
Total Current Charges for th		\$35.49

**Current Charges Due 03/05/24** 

1/4/1/ties 40.10 1/80-0.04

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

VISA DISC YER

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







# Member Name SOUTH VILLAGE COMMUNITY DEVISE DIST Account & 9121614 Trustoe 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

Multiplier

\$42.87

kWh Usage

### Important Messages

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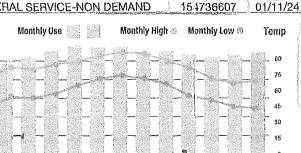
AutoPay Amount Due \$31.51 Bank Draft Scheduled For 03/05/2024

Reading Dates

From

2024

Bervice Address; 836 TYNES BLVD F	ESTROOM
Rate Schedule Description	Meter No.
GENERAL SERVICE-NON DEMAND	154736607



Mer Apr May Jun Jul Aug Sep Oct Nov Doc Jun Pisaaa viali MyGfayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
B2 kWn	80 kWh	69 KWli 30 days	ager 1
Avg klýh 3	AvakWh 1,	AvgaVin 2	

02/10/24 2573 2655 82 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

Prosent

Readings

Previous

Current Charges Due 03/05/24

Utilities \$31.51

∰ KEEP SEND

kWh

75

60

30

16

2023

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



Clay Electric Cooperative, Inc.
A Touchstone Energy Cooperative 15%

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PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA .



SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PKWY CRANGE 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







### Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST 9117338 Account # Trustee Olstrict: 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

-\$35.70

\$35.70

### Important Messages

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AutoPay Amount Due Scheduled For 03/05/2024

Service Address: 992 TYNES BLVD GAMERA STATION

Rate Schedule Description	Meter No.	Readir From	ng Dates To	Rendir Pravious	gs Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	01/11/24	02/10/24	1170	1185	 Lagran - 1	15
€ - 10 September		.2					

kwh	Monti	ıly Use			Mo	nthly l	ligh ⊜	Mo	nthly l	⊕ wo.		Tem
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5	· ,-		- 111	-188	٠, ٠	-86		-111	-33			15
o Light	ar Apr	May	Jun	Jul	Αυα	Seb	Oct	Nov	Dec	Jan	Feb	<u> </u>

			eno ao
Access Charge	46 (31)	G 0 0040	\$32.00
Energy Charge		@ 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	and the second s		\$1.32
Total Current Charges for thi	s Location	e de grandischer aus de Specialiste de la company	\$35.70

**Balance Forward** 

Current Charges Due 03/05/24

This Month **Last Month** This Month Avg Daily High **Last Year** 35 kWh WWW hwh 69°F ileg kilih Avg KWh

FYI #0.00

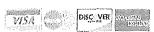
KEEP SEND

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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 KEYSTONE HEIGHTS, FL 32656-0308** 





#### Member Hame SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 8082864 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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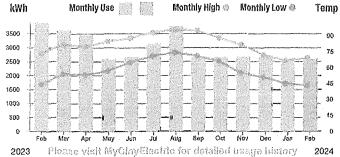
AutoPay
Amount Due

\$0.12

Bank Draft
Scheduled For
03/05/2024

Service Address: 875 TYNES BLVD IRRIGATION

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GENERAL SERVICE-NON DEMAND	152055951 01/11/24	02/10/24 9814	12430 1	2,616
		and the state of t	minutes and applications of the property of th	augicina ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (



Curre	nt 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 Ta	x	\$8.89
Total Current Charges for		\$919.51

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

2,616 kWh 30 days Avg kWh 30 days Avg kWh 87 Avg kWh 130 days Avg kWh 130 days Avg kWh 130 days Avg kWh 130

Utilities
#0.10

2.00.04



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	The state of the s	9082354
Balance Forward		-\$313.39
Current Charges Due	03/05/24	\$313.51
Bank Draft scheduled	i for 03/05/24	\$0.12







#### Member Name SOUTH VILLAGE COMMUNITY OEWGU, DIST Account # 9117940 Trustee District: 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

\$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.

AutoPay Amount Due Bank Draft Scheduled For 03/05/2024

Sarvice Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description Meter No. From	j Dates Readin To Previous	ge M Present	lultiplier kWh Usago
GENERAL SERVICE-NON DEMAND 154736568 01/11/24	02/10/24 0	0	

This Month This Month Last Month Avg Daily High Last Year kWh Wh. klyh 30 days Avg NVh O 67 F 30 days 30 days Avg Whi avo kikin

**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

Current Charges Due 03/05/24

Hilities a0.00

KEEP SEND

Billings not paid in full will indur a late charge of \$5.00 or 6% of the delinquent amount (whichever is greater) that will be added to your account.



A Touchstone Energy Cooperative KIN

PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA

DISCOVER

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

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** 



### 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 HO	URS	6.10		

### 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

			Chec	
Check	Issued to:	Date	Amoun	t Note
21370	10-S TENNIS SUPPLY	Feb 1/2	4 333.3	7
21371	CINTAS FIRE PROTECTION	Feb 1/2	4 885.0	0
21372	DIAMOND D RANCH	Feb 1/2	4 2,125.0	0
21373	GFL ENVIRONMENTAL	Feb 1/2	4 1,685.8	9
21374	SOUTHEAST FITNESS REPAIR	Feb 1/2	4 390.7	1
21375	10-S TENNIS SUPPLY	Feb 8/2	4 153.7	1
21376	DOMAINE NETWORKS	Feb 8/2	4 0.0	0
21377	SHARP ENERGY	Feb 8/2	4 1,490.8	8
21378	SOUTHEAST FITNESS REPAIR	Feb 8/2	4 680.0	0
21379	SYSCO JACKSONVILLE INC	Feb 8/2	4 1,156.3	6
21380	10-S TENNIS SUPPLY	Feb 15/	24 4,964.0	0
21381	ADT COMMERCIAL LLC	Feb 15/	24 88.7	8
21382	CLAY CO UTILITY AUTHORITY	Feb 15/	24 696.6	1
21383	CLAY ELECTRIC COOPERATIVE	Feb 15/	24 3,976.0	0
21384	HOME DEPOT CREDIT SERVICES	Feb 15/	24 991.2	7
21385	POOLSURE	Feb 15/	24 3,704.3	7
21386	SKYWAY SUPPLY Inc.	Feb 15/	24 719.7	0
21387	Wells Fargo	Feb 19/	24 5,794.6	7
21388	MATTHEW BIAGETTI	Feb 22/	24 300.0	0
21389	CINTAS FIRE PROTECTION	Feb 22/	24 916.5	1
21390	ECOLAB PEST ELIM DIV	Feb 29/	24 281.1	2
21391	GFL ENVIRONMENTAL	Feb 29/	24 1,662.4	2
21392	10-S TENNIS SUPPLY CINTAS FIRE PROTECTION DIAMOND D RANCH GFL ENVIRONMENTAL SOUTHEAST FITNESS REPAIR 10-S TENNIS SUPPLY DOMAINE NETWORKS SHARP ENERGY SOUTHEAST FITNESS REPAIR SYSCO JACKSONVILLE INC 10-S TENNIS SUPPLY ADT COMMERCIAL LLC CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE HOME DEPOT CREDIT SERVICES POOLSURE SKYWAY SUPPLY Inc. Wells Fargo MATTHEW BIAGETTI CINTAS FIRE PROTECTION ECOLAB PEST ELIM DIV GFL ENVIRONMENTAL SYSCO JACKSONVILLE INC	Feb 29/	24 422.1	5
	Total Regular Checks Issued			_
	2			_

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

33,418.52





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 Gro	ound®	
Quantity	item	Options	Customer Description		Rate	Amount
1	GP1063 Aluminum Black Number on White Background #1-10				\$169.50	\$169,50
ſ	GP3103 Aluminum Black Number on White Background #10		768	1.60	90	
1	GP3093 Aluminum Black Number on White Background #9		768	33.3	7	
1	GP3083 Aluminum Black Number on White Background #8			Ulp	51.03.d	y
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





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

					To a re-solo
Quantity	Item	Options	Customer Description	Rate	Amoun
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





Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE

CUSTOMER COPY \*\*\*

TOTAL: 885.00

Invoice # : 0F61642240 Inv Date : 12/01/2023

Loc : F61 Route . : 68 Customer : 12730 Type . . : CHG-S

Acct # : 12730 Acct Zip : 32065 PO Number : WO Number :

Service Visit : 9542636

Remit to: CINTAS FIRE 636525 P.O. BOX 636525 CINCINNATI, OH 452636525

(904) 562-7000 Serviced:

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

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 : TAX :	885.00 .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 EVANSM2@CINTAS.COM WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

7880.600 4885.00

Matt,
Please send
Check:



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

SERVICE/FUEL FEE

\$1,800.00 \$ 325.00

Sub-Total

Tax Total \$2,125.00 EXEMPT

\$ 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

.30.04



**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
	(0000)				
1/19/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.00
	SITE TOTAL (0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY, ORANGE PARK FL				\$1.06
	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 1/19/24	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE				\$242.20 \$240.18
1/19/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,443.10				\$235.23
	SITE TOTAL (0000)				\$1,678.33
1/19/24	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.

To pay your invoice online, please visit us at: www.gflenv.com/ pay-my-bill/

CURRENT \$1,685.89

31 - 60 DAYS \$1,705.32

61 - 90 DAYS \$0.00

**OVER 90 DAYS** \$0.00

**ACCOUNT TOTAL** \$3,391.21

**TOTAL INVOICE** 

\$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:

14829996-61-2 1 2 

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

**GFL ENVIRONMENTAL** PO BOX 555193 **DETROIT MI 48255-5193** 



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 is	nformation		
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@Honoursgoff.

### Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
11/30/2023 Repair - Parts at Shop	1.00 hour	\$70.00 / hour	\$70.00
~Manufacturer: life fitness ~Equipment Type: treadmill ~S/N: AST160288			
Replace: Hot bar			
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
7/11/11		Subtotal:	\$390.71
7610.600		Tax:	\$0.00
\$ 79171		Total:	\$390.71
510.11	Day Nam	Amount Paid:	\$0.00
MIN	Pay Now	Balance Due:	\$390.71

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

\$135.60

\$153.71

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				

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

Subtotal

**Amount Due** 

7681.600







10-S Tennis Supply & Dinkshot Pickleball 1400 NW 13th Avenue Pompano Beach, FL 33069 Toli-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	Amoun
1	GP1043 Aluminum Black Number on White Background #1-8			\$135.60	\$135.6
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				





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

### Important Messages

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



Y I B F

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: Account Number: Current Balance: Invoice Date: Due Date:

Amount Due:

SVCDD 2036045 \$1,490.88

01/31/24 **Upon Receipt** \$1,490.88

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

Sumn	nary 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 /3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$11.96

### **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.

Please bring entire invoice when paying in person.

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 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested



\*\*INVOICE\*\*

5676000448 PRESORT 448 1 MB 0.568 P1C4 <B> րես-|լ|-|լլով|1]հւկցք1լ|-18ւլս-|լով|1ովու|մենոկըոք1|լβել|-61-լ SVCDD

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

### Remittance Section

Account Number: Invoice Date: Due Date: **Amount Due:** 

**Amount Pald:** 

2036045 01/31/24 **Upon Receipt** \$1,490.88

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**

\$680.00 Subtotal: Tax: \$0.00 Total: \$680.00 \$0.00 **Amount Paid: 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	t - Please Return With Payment Remitt	ance	
Bill To:	Matthew Biagetti 3975 Eagle Landing Pkwy Orange Park, FL 32065	Account	[101341] Eagle Landing Club House
	Olange Palk, PL 32003	Invoice #	103495
		Date	Friday, January 19, 2024
Remit To:	Southeast Fitness Repair	Amount Paid	
	14476 Duval Place West #208	Check Number	

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

Jacksonville, FL 32218

7610.600 \$180.00 \$1.30.04



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 I	nformation		
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.

### 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

3975 EAGLE LANDING PRWY EAGLE LANDING SWIM TENNIS 1 N 4 9 6 7 4 5 4 8 3 4 6 9 8 5 2 6 0 0 2 4 PROPERTY SECTIONS: THE PERISEARLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTURE TRUST (1975). THE STATUTURE TRUST (1975) (1975) THE STATUTURE AGRICULTURAL COMMODITIES OF THE STATUTURE OF THE STATU DRIVER'S CASES ORDER SUMMARY MISC CHARGES EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 904-291-4343 Ø N SPLIT TOT. PCS PACK 10040-45GSYS REL LINER REPRO 40X46 1.5 ML 12500 CITORKUNY NAPKIN DISP XPRESSNP NAT GROUP TOTAL\*\*\*\* 2412 OZ SPRITE SODA SPRITE CANS 4016.902NIAGARA WATER BOTTLED DRINKING 2410 OZ 1232 OZ 23 43 20 19. 02 20 G H 0 39. CUBIE ij IMPERSH LIME FRESH OCNSPRY JUICE CRNBRY BIL BAR MIXER IMPERSH LEMON FRESH COCACOL SODA COKE DIET FLA NAT JUICE CATRADE DRINK RASP COOL BLUE COCACOL \*\*\*PAPER & DISP\*\*\* CHGS FOR FUEL \* \* \* PRODUCE \* \* \* LLOWANCE FOR DROP SIZE CROSS WT. 1042 32065 -2641 SODA COCA COLA CLS NO. PC At the heart of food and service PCS OPEN: 7:00 AM ORANGE SURCHARGE SIGN X ITEM DESCRIPTION GROUP TOTAL \*\*\* GROUP TOTAL \*\*\*\* SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS 5500.200 10052000324812 CLOSE: X8046AKSX01 NDW05L40PDR 49000012781 49000001310 49000010633 6501134030 5:00 PM DX906E REC. 25900 DELY, DATE CUSTOKER INVOICE WINDER PAGE PCS 8 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB TACKSONVILLE, EL 32254 9901029 5360359 2786127 1763853 7468531 PAYABLE ON OR BEFORE 7412570 7412596 5889407 4187357 7255304 5099122 001 4 THUCK STOP 340 /016 1/24/24 17.63 17.63 17.63 11.40  $\omega$ 13.19 12.05 48.08 23.36 24.47 28.35 DRIVER: TEMPLETON
IT THE ENTRE MA: TVADC SCARLETT MANIFEST# Net 30 496745 . 28 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE 2/23/24 1235183 NORMAL DELIVERY 48.08 147.92 79.14 826.51 PRICE TOTAL X 11.40 23.45 11.55-LATOT 17.63 35.26 12.05 99.84 52.89 23.36 24.47 85.05 LAST PAGE 483469852 INVOICE NUMBER HW HW 1156.36 CODE ð TINDERSOUTE STREET N

CHARGE

SCO CS	0	2010				COSTOR
	3618	ROUTE	340 /016	1/24/24	DELY. DATE	COSTORER & ORIGINAL INVOICE CONFIDENTIAL PROPERTY
Net 30	TERMS	PURCHASE ORDER	496745	10000	CO	THAT! IN
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	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERV		483469852		AMIT.	CNETUE
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### 496745    7016   PURCHASE GOOR     7016   PURCHASE GOOR     10		REC.		150 JAC	Md 00:	4	- 10	PL 32866			- 1	17Z 01160	-				31000361			7		ECAUSE COC FISH LIC	200	6	a total	NC.
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NORMAL DELIVERY F BAYLESS	BEFORE			FI	170	(L)	35	35	31	10	93	83	89	65	83		51	62	53	79		. CH	NAME OF THE PARTY	TVADC	TERMS -PA	496745
L DELIVERY ESS INVOICE PRODUCTS. HRODUCTS. 664.74	A COMMA	INVOICE	TAX			28.35	85.05	85.05	40.31	29.10	81.86		40.68	42.65	37.83	22.58 156.03	25.51	34.62	34.53	38.79		WERING SAFE	DED	1235183 NORMAN SCARLETT BAYL	ET DUE BALANCES A	4834698
				664.74						H.												PRODUCT	Hill	ESS ESS		





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 (6) 1.8 Ton Skids (432) HB50# Bags	\$10.75 (courts)	\$4,644.00

7681.600

May 2.13.04

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

			ad	Itcommercial.com
Account Number 51849867	<b>Invoice Date</b> 01/23/2024	Payment Due Date 02/17/2024	PO Number	Amount Due \$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

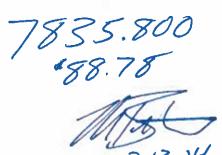
### **Questions?**

adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666

in 🚮

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (02/22/24 - 03/21/24)	\$82.56
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$6.22
Sub Total	\$88.78
INVOICE AMOUNT DUE	\$88.78





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

Amount Enclosed

\$

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

Powered by Experience. Driven by Excellence."

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



### 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



			Wate	r			
Meter Number	Meter Size	Read Date	Days Billed		revious Reading	Current Reading	Current Usage
73894558	1.5	02/02/24	35		8975	9040	65
Base Charge	s (Prepaid	) 02/	08/24 to	03/0	08/24		\$61.50
Consumption	Charges	Tle	r 1	65.0	X	2.54	\$165.10
Proration Fac	ctor: 1.1667	7 Tie	12	0.0	X	0.00	\$0.00
		Tie	r 3	0.0	X	0.00	\$0.00
		Tie	4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.18

			Sewer	-			
Base Charg Consumption	ges (Prepaid) on Charges		6	5.0	x	5.07	\$139.28 \$329.55
			Reuse	B. The	-		- 1-3
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)					-	\$0.00
Consumptio	n Charges	T	ier 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	-	ier 2 Ier 3	0.0	X	0.00 0.00	\$0.00 \$0.00

Other Charges					
SJRWMD Cost Recovery Charge	\$0.00				
Capacity Fees (Prepald)	\$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 fe Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$917.30 was posted to your account o 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 mall, 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

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

3965 Eagle Landing Parkway Pool House & Cabana

### ADDRESSEE:

AYC0207B 6819 1 AV 0.507 7000006875 00.0018.0109 6819/1

### ույլ իրական արագարան անագարարության անագարան անագարան անում անում անում անում անում անում անում անում անում ան



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	\$695.61

### MAIL PAYMENT TO:

### որ<sup>ի</sup>նին ԱՄՈՐ - Արարարան անագրարում անագրարում անագրարում և Արարարարարի հայարարարում և Արարարարարարարար և Արարա

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



#### Member Name **EAGLE LANDING LIMITED** PARTNSP Account # 6242028/2 **Trustee District:** 06 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

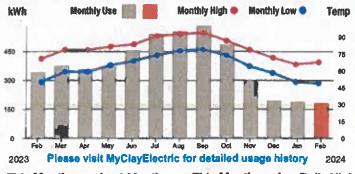
### Important Messages

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.

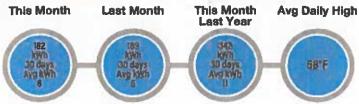
Total Amount Due \$58.00
Due Date: 02/28/2024

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

Rate Schedule Description	Motor No.	Readin	g Dates	Read	linga	Multiplier	kWh Usage
riate acticular pesotipuoti	Mintol Mar	From	To	Previous	Present	MINITIME	MANI Deble
GENERAL SERVICE-NON DEMAND	152191592	01/05/24	02/04/24	23826	24008	1	182



Curren	nt 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
<b>Total Current Charges for th</b>	is Location	\$58.00



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.



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.







Visit us online at ClayElectric.com

#### **EAST WEST PARTNERS Member Name** 6588982/2 Account # **Trustee District:** 06 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

\$393.00

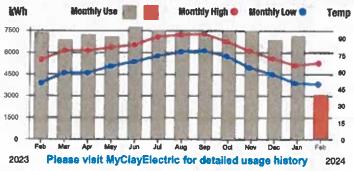
### **Important Messages**

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.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No. Reading I		g Dates Read		dings Muttipli		kWh Usege	
	MARKET 140'	From	To	Previous	Present	Minimbitat	KYYR GSage	
GENERAL SERVICE-NON DEMAND	152192769	01/05/24	02/04/24	12932	13009	40	3.080	



Curren	nt 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
<b>Total Current Charges for th</b>	is Location	\$393.00

Current Charges Due 02/28/24





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 арр.



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

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** |||ըստվելիկքիւև||ը||վիտերրվելև։|կինիս||իսնել||Հեռը։երթը





# Total

**Member Name EAST WEST PARTNERS** 6588990/ a Account # **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 Fotward** \$0.00

Current Charges Due 02/28/24 \$1,653,00

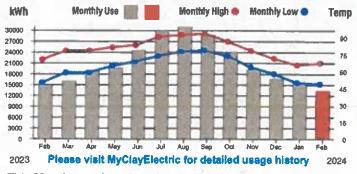
### Important Messages

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.

Amount Due Due Date: 02/28/2024

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Mater No.	Reading Dates		Readings		Ref. Milation	P.3AM 18:
	INDUST IND	From	To	Previous	Present	Multiplier kWh Useç	kWh Usege
GENERAL SERVICE DEMAND	152192770	01/05/24	02/04/24	14387	14555	80	13,440



Curre	ent 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 Ta	X	\$42.51
Operation Round Up	The second secon	\$0.82
<b>Total Current Charges for 1</b>	this Location	\$1,653.00



7800.56 •1,653.00



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.



PO Box 308 Keystone Heights, FL 32656-0308

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



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** 





#### **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

\$1,872.00

Current Charges Due 02/28/24

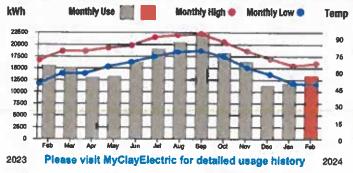
### Important Messages

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: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	leter No. Reading Dates		Readings		Multiplier	63472 11
Trans derivative Descriptions	middel Hy	From	To	Previous	Present	marapiter	kWh Usage
GENERAL SERVICE DEMAND	152192772	01/05/24	02/04/24	11339	11506	80	13,360



Curr	ent 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 Ta	ax .	\$50.23
Operation Round Up		\$0.13
<b>Total Current Charges for</b>	this Location	\$1,872.00



7800.600 1,872.00 1,872.00



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.



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.









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

### INVOICE DETAIL

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

7740,240 453.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$153,88	12/14/23	02/29/24	4014250
PO: GOLF Stor		e: 6935, MIDDLEB	URG, FL

PRODUCT SKU# QUANTITY UNIT PRICE TOTAL PRICE AMERIGAS PROPANE EXCHANGE \_\_\_\_\_00006003720002200004 7.0000 EA \$21.98 \$153.86

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL \$153.86 TAX \$0.00 TOTAL \$153.88

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

7450.600 466.76

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

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLAT WASHER GALV 1/4 100PC	00003341600000300007	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 190Z 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	0000000000000000005	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	000000000000000000000000000000000000000	1.0000 EA	-\$3.00	-\$3.00
Purchased by: SWENSON SCO	OΠ	SUBTOTAL		\$174.56
Customer #: 00002		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, JACKSON	IVILLE, 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 1440Z	00002555830000400004	1.0000 EA	\$15.38	\$15.38
Purchased by: SWENSON	SCOTT	SUBTOTAL		\$37.32
Customer #: 00002		TAX		\$0.00
		TOTAL		\$37.32







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 92 - 2539293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

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

7660 4000 - 700

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

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

7660.700 368.80

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

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V HP COMP. BL 1/2" DRILL KIT	10065107250000900030	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	10066057760003700009	1.0000 EA	\$6.98	\$6.98
LOCTITE ULTRA GEL SUPER GLUE	00006886260000400013	1.0000 EA	\$5.68	\$5.68
LOCTITE ULTRA GEL SUPER GLUE	00006886260000400013	1.0000 EA	\$5.68	\$5.68
HDX 16/2 10'WHITE BRAIDED EXT	10077196230000300002	1.0000 EA	\$2.98	\$2.98
TWIST AND SEAL CORD PROTECT	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	10043600530000300009	1.0000 PK	\$5.97	\$5.97
DISCOUNT	0000000000000000000	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	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	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	10027113060000600007	1.0000 EA	\$15.97	\$15.97
JNGER COB WEB & CORNER DUSTER	10065950000000400005	1.0000 EA	\$10.97	\$10.97
CORKY ULTRA WATER SAVER	00004204560000700003	1.0000 EA	\$6.98	\$6.98
UNIVERSAL CHROME TANK LEVER	10051622330000700003	1,0000 EA	\$6.98	\$6.98
Purchased by: SWENSON SCO	ЭΤΤ	SUBTOTAL	N 100 M	\$268.80
Customer #: 00002		TAX		\$0.00
		TOTAL		fore no

TOTAL \$268.80







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2598293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

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

7660.450 \$46.93

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.79	12/22/23	02/29/24	6014972
PO: GOLF	Store	: 6935, MIDDLEB	URG. 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
SGAL 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 SO	оп	SUBTOTAL		\$200.79

\$0.00 TOTAL \$200.79

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

Customer #: 00002

Amount Due:	Trans Date:	Trans Date: DUE DATE:	
-\$41.88	12/22/23	02/29/24	6104846
PO: TENNIS	Store	: 6935, MIDDLEB	URG, 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	00004086580001600014	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	2 = 0 E1	-\$41.88

BILL TO: Acct: 6035 3225 3928 3211 7440.400 °/6/.24 SOUTH VILLAGE CDD 7435.500 675.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.24	01/02/24	03/31/24	5010717
PO: GOLF	Store	: 6935, MIDDLEB	URG, 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 160Z 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	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	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	000000000000000000	1.0000 EA	-\$37.48	-\$37.48
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98

continued =







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT: 32 - 2539283211 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	00000000000000000000	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	000000000000000000	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	0000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	0000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	0000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	000000000000000000005	1.0000 EA	-\$37.48	-\$37.48
Purchased by: SWENSON SCO	ЭΠ	SUBTOTAL		\$236.24
Customer #: 00002		TAX		\$0.00
	TO THE REST OF	TOTAL	30	\$236.24

BILL TO: 7660.700 4/62.54
Acct: 6035 3226 3929 3211
SOUTH VILLAGE CDD 7660.450 30.00 7435.500 -218.96

Amount Due:	Trans Date	: DUE DATE:	Invoice #:	
\$401.50	01/03/24	03/31/24	4013795	
PO: GOLF	8	tore: 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	10024937500001200008	1.0000 EA	\$49.98	\$49.98
100L WW FACETED C9 LED LIGHTS	10032036690001200008	1.0000 EA	\$32.98	\$32.98
VF ALUM. POLE 5' AND BRACKET W/NYLON	0000521.1660002600018	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		1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	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	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	00001590610001500040	1,0000 EA	\$10.00	\$10.00
OOPS (\$9) INTERIOR GAL	00001590810001500040	1.0000 EA	\$10.00	\$10.00
2X6-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	20.0000 EA	\$6.98	\$139.60
DISCOUNT	0000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000005	1.0000 EA	-\$22.48	-\$22.48
DISCOUNT	00000000000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	0000000000000000000	1.0000 EA	-\$24.73	-\$24.73
				continued ===







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# **INVOICE DETAIL**

Invoice #: 4013795 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
DISCOUNT	0000000000000000000	1.0000 EA	-\$24.73	-\$24.73	
DISCOUNT	0000000000000000000	1.0000 EA	-\$37.48	-\$37.48	
DISCOUNT	000000000000000000	1.0000 EA	-\$37.48	-\$37.48	
DISCOUNT	000000000000000000	1.0000 EA	-\$37.48	-\$37,48	
DISCOUNT	0000000000000000000	1.0000 EA	-\$37.48	-\$37.48	
DISCOUNT	000000000000000000	1.0000 EA	-\$37.48	-\$37.48	
DISCOUNT	000000000000000000	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, JACKSON	IVILLE, 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	10040889200000100010	1.0000 EA	\$12.98	\$12.98
ANVIL SMOOTH ROD 10 OZ CAULK	10060117450000100011	1.0000 PC	\$4.98	\$4.98
KWIK SEAL ULTRA CLEAR 10.1 OZ	10013926140000200010	1.0000 EA	\$8.78	\$8,78
500' MÁSON 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	10081028130000300004	1.0000 EA	\$12.97	\$12.97
1'X4'X8' R-4 EPS POLY INSULATION	00008146370000400004	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 COD 7440.400 \$70.39 7660.450 \$172.81 7740.840 \$197.82

Amount Due:	Trans Date	: DUE DATE:	invoice #: 3010895	
\$441.02	01/04/24	03/31/24		
PO: GOLF Store		tore: 6935, MIDDLEB	URG, 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





Commercial Account



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### **INVOICE DETAIL**

Invoice #: 3010895 continued

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
ECHO 16' 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	0000000000000000000	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	0000000000000000000	1.0000 EA	-\$1,00	-\$1.00
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$14.00	-\$14.00
Purchased by: SWENSON SC	ОΠ	SUBTOTAL		\$441.02
Customer #: 00002		TAX		\$0.00
		TOTAL	and the second	\$441.02

BILL TO: Acct: 6035 3225 3929 3211 7660.450 82.45 SOUTH VILLAGE CDD 7 7740.240 432.94

Amount Due:	Trans Date:		
\$115.39	01/05/24	03/31/24	2013937
PO: GOLF	Store	: 6890, JACKSON	VILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$8.03
DEFIANT NAPLES SN ENTRY LEVER	00005348990001000002	1.0000 EA	\$6.03	\$6.03
FG3HIDXXL	10000198630000500011	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 16.40Z 2PK	00008113040001600011	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 16.40Z 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
BERNZOMATIC PROPANE FUEL 16.40Z 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98

Customer #: 00002

Purchased by: SWENSON SCOTT

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

BILL TO: Acct: 8095 3225 3928 3211 7660.450 - (116.91) SOUTH VILLAGE CDD

)	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$116.91	01/05/24	05/24 03/31/24 2	2312886	
	PO: GOLF	Stor	e: 6890, JACKSON	IVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT NAPLES SN PASSAGE	10055756790001000013	1.0000 EA	-\$80.97	-\$80,97
LEVER CP				and the second
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 - 259293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

### INVOICE DETAIL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7440.400 4149.60

Amount Due:	Trans Date:	DUE DATE:	invoice #:	
\$149.60	01/09/24	03/31/24	8014280	
PO: GOLF	St	ore: 6890, JACKSON	VILLE. 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	10098380960000500011	1.0000 PR	\$12.88	\$12.88
FIRM GRIP 15 PAIR PU DIPPED GLOVE	10097104060000500011	1.0000 EA	\$9.88	\$9.88
DISCOUNT	000000000000000000	1.0000 EA	-\$1.00	-\$1.00
ACURITE RAIN GAUGE/MAGNIFYING 5°	00007533540002600017	1.0000 EA	\$19.98	\$19.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	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 CDD 7660.450 648.56 7435.450 9110.91

Amount Due:	Trans Date:	DUE DATE:	invoice #:	
\$159.47	01/10/24	03/31/24	7014337	
PO: GOLF	Sto	re: 6890, JACKSOI	WILLE, 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
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	. 000000000000000000	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	0000000000000000000	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 7660.700 4224.09

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$377.95	01/10/24	03/31/24	7014387
PO: GOLF	Store	: 6890, JACKSON	IVILLE, 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	000000000000000000	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 BRUSHLESS KIT	10074736010001600005	1.0000 EA	\$249.00	\$249.00

continued ==







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

### INVOICE DETAIL

Invoice #:

7014387 continued

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#	

BNI 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
	7785.550			
	7785.550			
	11 John 2.6.24			

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 Shipping Cost (FEDEX GROUND) Total

**Amount Due** 

3,704.37 0.00 3,704.37 \$3,704.37

Remittance Slip

Customer 13SOU035 Invoice # 131295619745

Amount Paid

**Amount Due** 

\$3,704.37

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





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	Te	rms	Due Date	Rep	Ship	Date	Via
	МВ	Ne	t 30	3/2/2024	CD	1/31/2	2024	
Quantity	Item C	Code		Descripti	ion		Price Each	Amount
6	Monk EPA Wi	pes	Monk E	PA Certified Disinfect Disheets) 42lbs	ting Wipes 3200	ct. (4	119.95	719.70
1	Shipping No C	charge	FedEx F FedEx F FedEx F FedEx F FedEx F FedEx F	NG: NO CHARGE! Package 1 Tracking # Package 2 Tracking # Package 3 Tracking # Package 4 Tracking # Package 5 Tracking # Package 6 Tracking #	27047416013 27047416193 27047416297 27047416418 27047416547	9 7 7 9 2	0.00	0.00
	MOVE	4	OUR NE	SE NOTE WE HAVE WADDRESS IS: REEKSIDE DR. CLEAR 7450.	RWATER, FL	)	0.00	0.00
				2.	6.24 SI	ubtotal		\$719.70

\* New Address 1\*

Total \$719.70 Payments/Credits \$0.00 **Balance Due** \$719.70

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

Employee Matt Biagetti

Page 1 of 2

Coar   Resign   Floor   Food   Floor   Range   Range	Bury New 97 TV for Cachrosse  8.77 New 97 TV for Cachrosse  8.77 New 97 TV for Cachrosse  9.70 N
Cast Miles Rate Total Food Phone Annual 3.599.97	Cast Miles Radii Eval 5000 9000 9000 30000 3599 97
Cast Miles Rate Total Food Phone Annual 3.599.97	Cast Miles Radii Eval 5000 9000 9000 30000 3599 97
Planta   Food   Phone   Inner   Inne	Planta   Phone
	Fobd   Phone   Invest   Inve
Food Phone 3,599.97	### ##################################
599.97	599.97
599.97	599.97
599.97	599.97
Capital Reserve  Capital Reserve  Monthly cell phone e	Capital Reserve 1777 - 4(1)0  Monthly cell phone expense/7835.800
	###7 - 40.00 *### - 40.00

Date Processed

For Internal Use

Approved:



Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*

Invoice # : 0F61642315 Inv Date : 12/01/2023

Trype . . : CHG-S Route . : 68
PO Number : Acct Zip : 32065
Service Visit : 9691953

WO Number :

TOTAL: 916.51

CINTAS FIRE 636525

P.O. BOX 636525 CINCINNATI, OH 452636525

(904) 562-7000

Remit to:

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

CINTAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469
OR EMAIL EVANSM2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

7440.800

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 #: EAGL0252-0801

PO #: CORP REF #:

**BILLING ADDRESS** 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

(904) 637-0666

SERVICE ADDRESS 3973 EAGLE LANDING PKWY Orange Park Fl. 32065 (984) 637-0666

INVOICE NUMBER: 4521839

SVSP ID: 355203

SVSP NAME: Lavanderos. David E

LICENSE NUMBER: JE251882

SERVICE PERIOD B SERVICE DATE 2/15/24

SERVICE END TIME 4:08 AM

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

1850.200

	- A	
SERVICE	OTY	INVOICE AMT
Cockroach/Rodent Program Outside-in Large Fly Program Energy Surcharge	9 8 U	197.80 80.57 2.75

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

SVSP SIGNÁTURE - Lavanderos, David E

CUSTOMER SIGNATURE - Key ACCT \*\*\*\* CUSTOMER COPY - INVOICE \*\*\*

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

CUSTOMER #:
INVOICE #:

INVOICE DATE:

UG103577 UG0000128776 02/20/2024 \$1,662.42

DUE DATE: Due Upon Receipt

Page 1 of 2

P: (904) 760-5880

TOTAL AMOUNT DUE: REF/PO #:

OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL		\$960.72	1.00	\$1.06 \$1.06 \$960.72
OTAL ) E LANDING SWIMMING EAGLE LANDING PKWY , ORANGE PARK FL EOO1 COMM FL WASTE PERM 8YD NDARD SERVICE MAR 31/24		\$960.72	1.00	\$1.06
) E LANDING SWIMMING E LANDING SWIMMING EAGLE LANDING PKWY , ORANGE PARK FL FOOL COMM FL WASTE PERM 8YD NDARD SERVICE Mar 31/24		\$960.72	1.00	
ELANDING SWIMMING EAGLE LANDING PKWY , ORANGE PARK FL 1001 COMM FL WASTE PERM 8YD NDARD SERVICE 1 Mar 31/24		\$960.72	1.00	
EAGLE LANDING PKWY , ORANGE PARK FL 1001 COMM FL WASTE PERM 8YD NDARD SERVICE 1 Mar 31/24		\$960.72	1.00	\$960.72
NDARD SERVICE Mar 31/24		\$960.72	1.00	\$960.72
Mar 31/24	-	\$960.72	1.00	\$960.72
		1 1		
HARGE		1		\$222.02
ENTAL SURCHARGE		1 1		\$240.18
TY FRAN FEE 16.3% at 16.300% on \$1,422.92		1 1		\$231.94
TAL.				\$1,654.86
1		1 1		
	SC220285	1 1		\$6.50
	TAL	TAL	TAL	TAL

**Notes:** 

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

7830.200 4831.21

7830,600 4831.dl To pay your invoice online, please visit us at: www.gflenv.com/pay-my-bill/

CURRENT \$1,662.42

31 - 60 DAYS \$0.00 61 - 90 DAYS \$0.00 OVER 90 DAYS \$0.00

ACCOUNT TOTAL \$1,662.42

27.24

**TOTAL INVOICE** 

\$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:

14989537-60-2 1 2



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

GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193

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MO. PCS  PLANCE ALE  MO. PCS  MEC.  PLANCE ALE  MEC.  PLA	OPEN: 7:00 AM	8 118 COMMENT TRUCK HORE ITAL BRD 61010104	S IND BELLE COME MUNICIPE CHEET 41010166	CLS CRICKEN NOG BAD ONIG PCK 9666063	18	CROOP NOTILERS BIR 22016	15/25 SEA HOSTL JRZ 67022	S CLS BACON PRECOCKED REGULAR SLICE 00811	CHOUP TOTAL MER CKI 31000361	TOP CREAK DECEMENTS LOW	BAK-1CE	20070640600186	DALSY CHEAM SOUR PURE GRD A SQ PACK IDP100	CASAINS CHEESE CHEDIR JACK FANCY SHEE 2905CA	***DAIRY***	PICAS SAFETY REGINDER: NOTHING IS NORE INFORTANT PICASE VERIFY EACH ORDER UPON RECEIPT SECADS; CO SALTWATER FISH LIC ND-4511 FRESHWATER FISH LIC		32065 -2641	ECOX.	JACKSONVILLE, FL 32254	Sysco JACKSONVILLE, IN
TRVKKE	878CO 1501 1	1591015	1870385	8666063	533855	1111269	2560058	2536555	5066739	9563404	7971849	8644718	5321906	2406189		S I I	000		QC		626
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200	33.97	33.97	3716533	PACKET 210006648500	DAYONAISE REAL PAG	Page
2000	31.38	31.38	4136768	10013000984802	RUSTCHUP PACKET FCY	6
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/	34.98	34.98	5197769	1 COP 3400044000	CAMBY PEASOT BUTTER	NE DECTO CT DECTES
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	27.93	27.93	1284595	DISB 51N IN 63532	SEED SPRING LINES	1 CS 245.3-896500000
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NE SUBJECT TO	TERMS -PAST DUE BALLANCES AND SUBJECT TO SERVICE CEARCE.	TERMS -PAST	9636	-2627 (1-900 SYSCO CS		LCL
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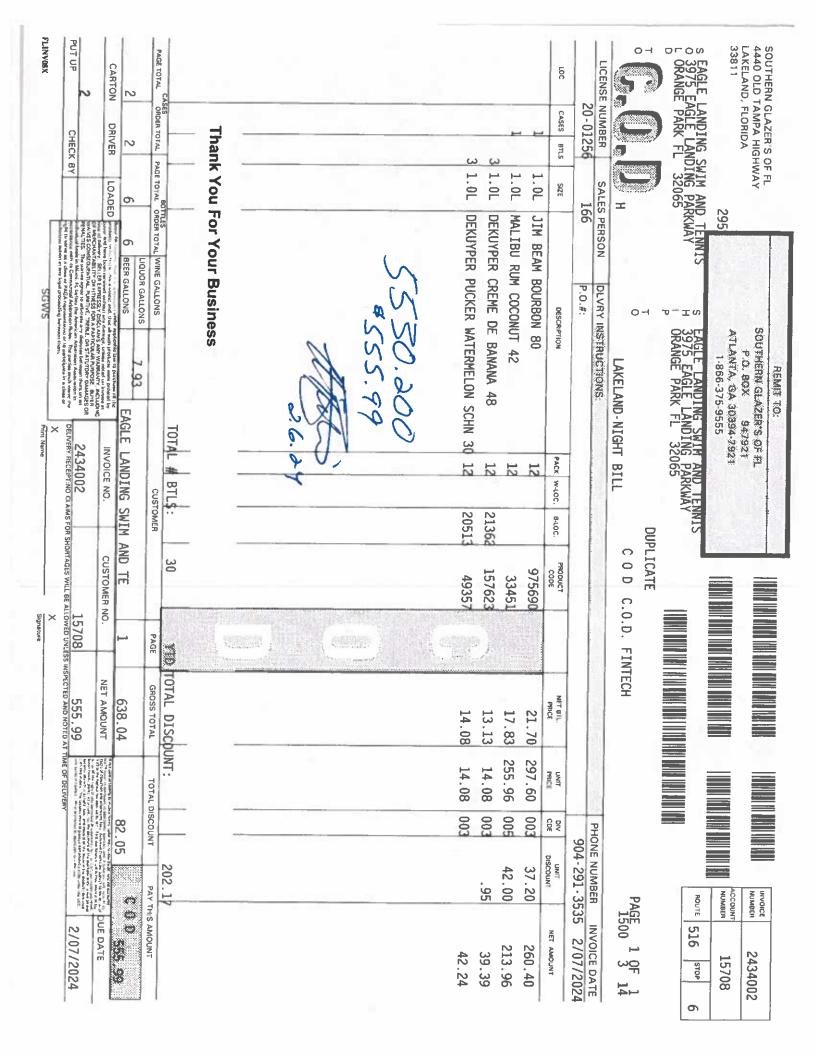
3975 KAGLE LANDING PORANGE PARK FL. FACIE LAMBING SWIN TENNIS PKWY L 32065

ō 보 U B. WEALTHON Ų Ü U U Q D nee CARTO CRUBIR SURGAY MISC CHARGES SE SE 59 K 2989 EACLE LANDING COLF ORANGE PARK 904-291-4343 ( 6 Ŋ 2021 SPLIT TOT. PCS G Sd Ç PACK SIZE SIXPERIO 9 200m 83 TOLOGCE PACTIV 100.00 CIBYS CLS 2412 12500CT 2025 63 H 14-5 812 SOOBX BYS CLS 'n CAL CH 60.1 20.3 Ą CT TAC Ô Qual CTPACKER OZSCHERT CLEANER CHGS SYPPONT LETTOCE SYSTRMS SYS BPRITE TRACE ALLONGUE FOR CHIX Ta \*\* PRODUCE\*\*\* \*\*CHIMICAL 6 9085 \*\*PAPER X MANAGE 50 TO 1095 218 X CLS 1847507 FOR FUEL Ą 32065 \_2641 DELVO. NEIGH WATERMELON SDLS FREE TORAD TID WRAP TORTILLA GRIC HERB 12 ALIER CRITICAL NYBERIA MODS WIERR TOWEL PINK 11.5X24 DRY STRAM PLAS GLOVE NITHILE POSKY PF COP ih food and service **/SCO** PCS DISP\*\*\* OPEN: 7:00 STATE TAKE MINOR DRY SPRITE CAMS STOREST TOREST DROP SIZE JAMITORIAL \*\*\* SURCHARGE ROBOLINE GRI QUICKCLEAM PCKT TYPE DESCRIPTION WAX DELI 10X10.75 SLOT 12 GROUP TOTAL \*\*\*\* GROOP GROUP TOTAL \*\*\*\* GROUP WIRED JOBO SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 1-800-797-2627 (1-800 SYSCO 20 AMY THE TOTAL \*\*\*\* TOTAL \*\*\*\* STREET, STREET FRESH 10074865102336 )-1 (5) 0 20 00 CLOSE ISTNJ778SER12 **62402** BLU 304363283 LIT AP 49000001310 5:00 700-40 105572 195210 911123 80° GARTA 8311 20716 SOG CUSTOMER'S ORIGINAL INVOICE COMPIDENTIAL PROPERTY OF SYSCO ¥ S PAYABLE 1501 LEWIS INDUSTRIAL SYSCO JACKSONVILLE 9173196 1675891 6643258 6835464 0191714 5360359 JACKSONVILLE, 4489985 2777561 2306775 8031852 4088886 **4113049** THE NUMBER 626 /012 6/10/23 6636 8 8 REDUCE TO 41.81 ω 60 28.90 24.31 49.96 29.60 62.36 39.09 23.16 17.63 ø 5.30 BETCHE 496745 JO: TVADC SCAPLETT BAYIESS MANIPESTE 1208583 NORMAL DELIVERY 94 56 DRIVER. Net 30 CHART STATES TERMS -PAST DUE 17 7/10/23 32254 Dison 28.90 273.31 XXX 23.16 FBJ CR TENOTOR TOTAL 41.81 51.65 21.19-38.66 78.18 Barrancis vas 24.31 49.96 29.60 62.36 35.26 9.84 LAST PAGE 5,30 483109995 мΨ 2113.76 SUPPLY TO SERVICE 2113.76 DEVOCE ADJUSTACING 6 9 CHARCE

User: RGC3 Term: S1

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

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





### 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,

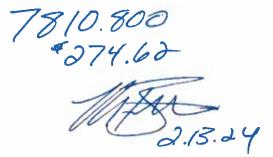
Thanks for choosing Comcast Business.

Your bill at a glance For 3979 EAGLE LANDING PKWY, 32065-2641		PARK, FL,
Previous balance		\$274.62
One-time EFT Payment - thank yo	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

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.



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 03 20240203 NNNNNNNY 0000140 0001

EAGLE LANDNG ATHLETIC CLUB ATTN MATT BIAGETTI 3989 EAGLE LANDING PKWY OFC ORANGE PARK, FL 32065-2641

արույիցիդիժովկիսնիլինիրինիրինորինիիկիունքներիովիելի

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

վիկինդիստանիսիկիկինդինդութարկանի



### COMCAST BUSINESS

Account Number 8495 74 144 1354200 Billing Date Feb 03, 2024 Services From Feb 13, 2024 to Mar 12, 2024

Page 3 of 4

Regular monthly charges	\$	272.90
Comcast Business		\$249.95
Packaged services		\$309.95
O Business Internet 300+	\$309.95	
Discounts		-\$89.95
Promotional Discount	-\$89.95	
Comcast Business services		\$29.95
Static IP - 5	\$29.95	

Equipment & services	\$22.95
Equipment Fee	\$22.95
Internet.	

Taxes, fees and other charges		\$1.72
Taxes & government fees		\$1.72
Sales Tax	\$1.72	

### What's included?

**Internet:** Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

You've saved \$89.95 this month with your promotional discount.



### 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.



360! Resent Blvd.

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

ORANGE PARK, FL 3206 BEV2001256 LAURA

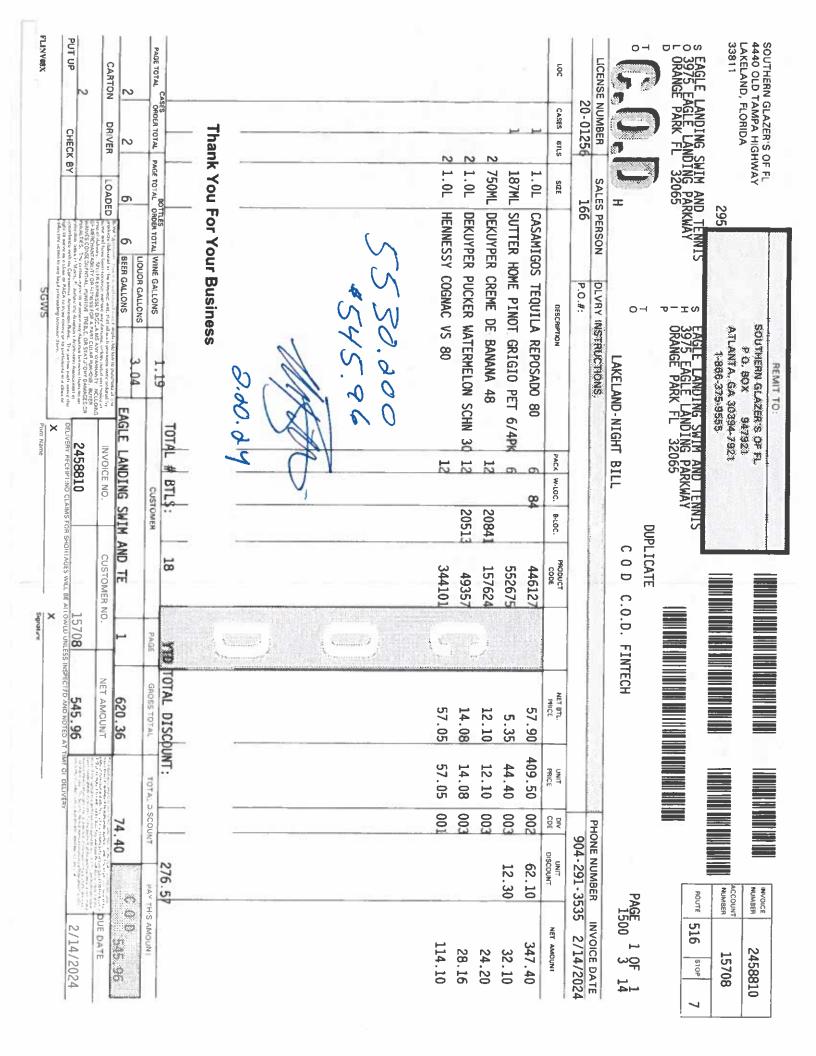
### Fintech

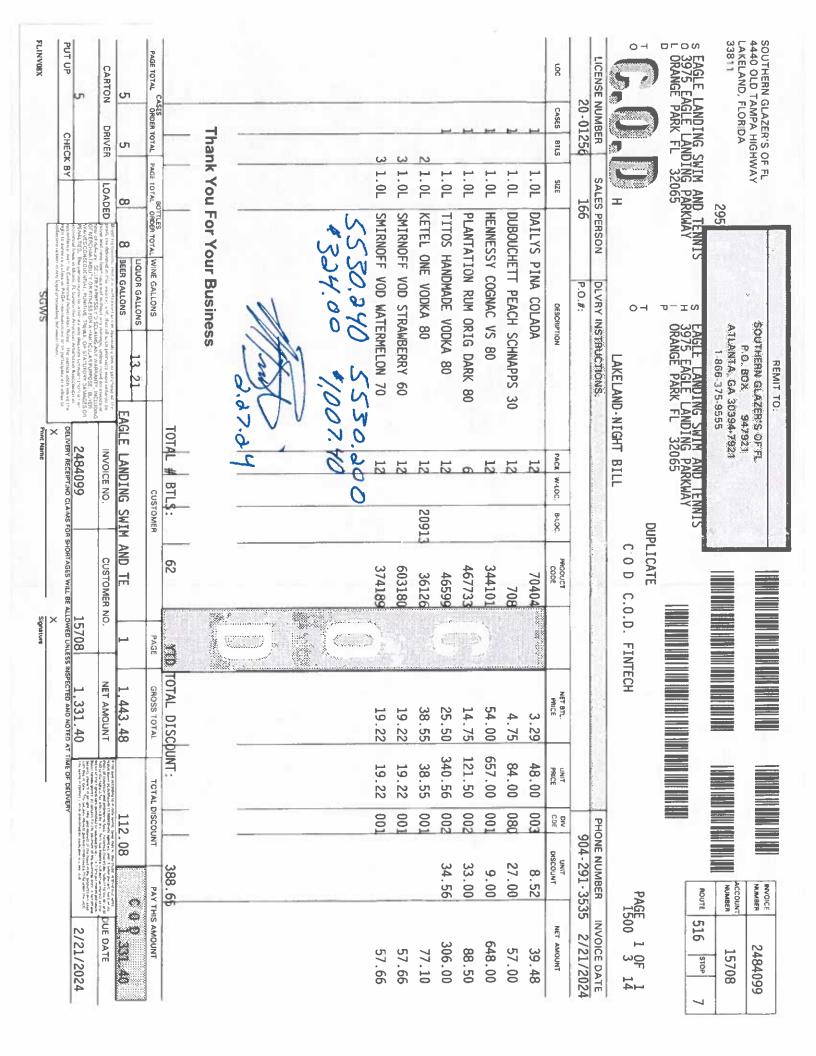
Date 02/20/2024	Involce 3956699	LoadSheet 249817	Vender	20 Nun 12927995
Route 1504 TUEB	Custoner 121162		Lyorun TTHENB	Salesman AP[_11025
ID QTY Pallet-2288	PROBUCT	PRICE DE	p DISC	KET TOTAL
	PRINE HYDRATION ICE POP	12ak \$18.00		\$18.00 \$18.00
2623	PRIME HYDRATION TROPICA	DINC \$18.00		\$18,00 \$18.00
2626 l	THE RESERVE AND ADDRESS OF THE PARTY OF THE	MAL /M &IR 86		\$18.00 \$18.00
2628 1	PRIME HYDRATION ROTATIO GOAT FUEL TROPICAL BERR			\$20.00 \$20.00
1065 1				\$20.00 \$20.00
1066	GOAT FUEL PINK CANDY 12			\$20.00 \$20.00
1067 1		DE 12p \$24.00	* *****	\$20.00 \$20.00
1068 I		LE 120 \$24.00		\$20.00 \$20.00
1069 l	GOAT FUEL MANGO PASSION	FRUIT #24.00		\$20.00 \$20.00
1098 1	GOAT FUEL WATERMELON PU		\$4.00	
321 5	ULTRA SUITCASE	\$28.45		\$28.45 \$142.25
10 14	BEER 11.2500 G	allons \$	0.00 \$24.00	

5500.600 \$174.00 5510.000 \$142.05 \$142.05

Total \$316.25 Charses \$316.25 Credits \$0.00 Total \$316.25

MEDI







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 g	lance
------	------	----	-----	-------

For 3979 EAGLE LANDING PKWY, BOX MDTA-2, ORANGE PARK, FL, 32065-0000

New charges		\$351.83
Taxes, fees and other charges	Page 3	\$31.38
Regular monthly charges	Page 3	\$320.45
Balance forward		\$0.00
One-time EFT Payment - thank y	ou Jan 24	-\$351,83
Previous balance		\$351.83

Amount due Mar 03, 2024 \$351.83

Need help? Visit business,comcast.com/help or see page 2 for other ways to contact us.

### 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 upto-date account balance at business.comcast.com/ myaccount.

7810.600

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

# **COMCAST BUSINESS**

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96330310 NO RP 11 20240211 NNNNNNNY 0000928 0005

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

հիկիներոնիկուհիրհնկիրկիկինիկինիկիրեն

Account number Payment due

Please pay

**Amount enclosed** 

8495 74 144 1687294

Mar 03, 2024

\$351.83

\$

Make checks payable to Comcast

Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

ԿվեդլլդոցնիժիլիրՈնրՈրսեղիկնեսդիլեցոլիլներիվիլիթՍՄի





Broadcast TV Fee

Account Number 8495 74 144 1687294

\$34.00

**Billing Date** Feb 11, 2024 Services From Feb 15, 2024 to Mar 14, 2024 Page 3 of 4

Regular monthly charges	\$	320.45
Comcast Business services		\$74.95
TV Standard Business Video	\$74,95	
Equipment & services		\$200.00
CableCARD Qty 6 @ \$0.00 each	0	
Digital Adapter	0	
Equipment Fee TV Box.	\$200.00	
Service fees		\$45.50

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.

Account Number 8495 74 144 1144296 Billing Date Feb 11, 2024 Services From Feb 15, 2024 to Mar 14, 2024

24 4

Page 1 of 4

## Hello The Eagle Landing,

Thanks for choosing Corncast Business.

Your bill at a glance For 3975 EAGLE LANDING PKWY, OF	RANGE PARK	S, 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

Need help? Visit business.comcast.com/help or see page 2 for other ways to contact us.

### 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 upto-date account balance at business.comcast.com/ myaccount.

7810.200

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

# COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96330310 NO RP 11 20240211 NNNNNNNY 0000925 0005

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

ՈՒՈւյլ Ալևայի դիկի և որ Արաբիրում ին հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայ

Account number
Payment due

Please pay

Amount enclosed

8495 74 144 1144296

Mar 03, 2024

\$285.13

è

Make checks payable to Comcast

Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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# **COMCAST BUSINESS**

Account Number 8495 74 144 1144296 Billing Date Feb 11, 2024 Services From Feb 15, 2024 to Mar 14, 2024 Page 3 of 4

Regular monthly charges	\$	250.15
Comcast Business services		\$129.90
TV Standard Business Video	\$99.95	
Mobility Voice Line Business Voice. Includes \$15.00 Service Discount	\$29.95	
Equipment & services		\$62.75
TV Box + Remote	\$9.95	
Service To Additional TV With TV Box and Remote.	\$29.85	

Service fees	\$57.50
Equipment Fee Voice.	\$22.95
Service To Additional TV With TV Box and Remote. Qty 3 @ \$9.95 each	\$29.85
TV Box + Remote	\$9.95

Service fees		\$57.50
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broadcast TV Fee	\$34.00	
Regional Sports Fee	\$11.50	

Taxes, fees and other charges	\$34.98		
Other charges		\$3.01	
Federal Universal Service Fund	\$1.39		
Regulatory Cost Recovery	\$1.62		
Taxes & government fees		\$31.97	
Sales Tax	\$3.07		
State Communications Services Tax	\$15.76		
Local Communications Services Tax	\$12.74		
911 Fees	\$0.40		

# What's included? TV: Keep your employees informed and customers entertained Voice Numbers: (904)541-4149 Visit business.comcast.com/myaccount for more details You've saved \$15.00 this month with your service discount.



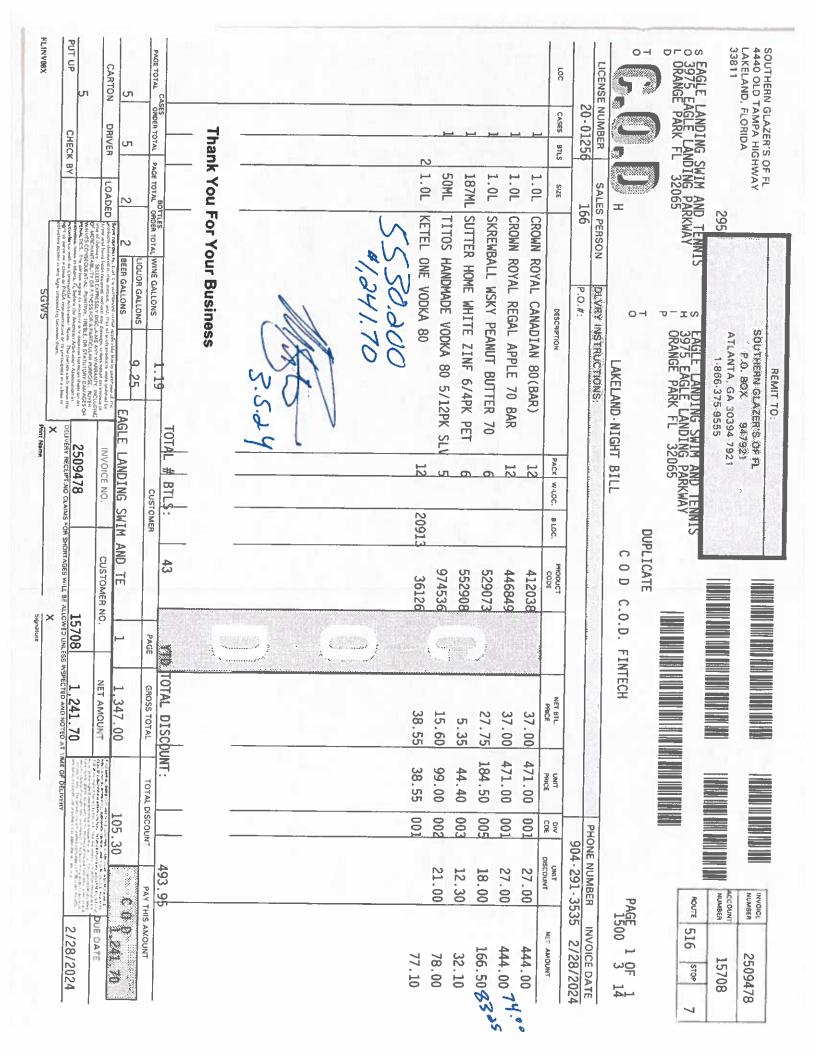
### Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

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**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.



			Check	
Check	ACUSHNET COMPANY ADIDAS AMERICA INC AT&T MOBILITY BRENT T BLAKE BRENNAN GOLF SALES CAPITOL DOCUMENT SOLUTIONS DIRECTV FISH WINDOW CLEANING HAHN JIM HELGET GAS PRODUCTS INC NAPA AUTO PARTS PAUL MURRAY OIL INC RAMPION USA INC SHARP ENERGY SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL US FOODSERVICE 1492 INC/PREMIER CAPITAL CIGAR ACUSHNET COMPANY CINTAS CORPORATION CUTTER & BUCK DOMAINE NETWORKS ECOLAB PEST ELIM DIV GRANITE TELECOMMUNICATIONS IBKUL CORP INSIGHT DIRECT USA INC ODP BUSINESS SOLUTIONS, LLC PAUL MURRAY OIL INC SIMPLOT TURF & HORTICULTURE SRIXON / CLEVELAND / XXIO SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL US FOODSERVICE WASTE MANAGEMENT WESCOTURF SUPPLY INC ADIDAS AMERICA INC	Date	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 <b>,</b> 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	
	ADT COMMERCIAL LLC	Feb 15/24	155.82	
14824	CALLAWAY GOLF	Feb 15/24	2,133.95	
14825	CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE	Feb 15/24	572.54	
14826	CLAY ELECTRIC COOPERATIVE	Feb 15/24	3,024.43	
	CUTTER & BUCK	Feb 15/24	735.31	
14828	FLORIDA S FIRST COAST OF GOLF INC	Feb 15/24	367.41	
	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/24	862.00	
14830	HALIFKO JOE		100.00	
14831			149.87	
	HOME DEPOT CREDIT SERVICES			
14833	KIMBALL-MIDWEST	Feb 15/24	365.77	

Check	LOGICALLY PAUL MURRAY OIL INC SAVE THE MOMENT SHARP ENERGY SUNNILAND CORPORATION SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL US FOODSERVICE ACUSHNET COMPANY CINTAS CORPORATION DLL FINANCE LLC EZLINKS GOLF FISH WINDOW CLEANING FLORIDA S FIRST COAST OF GOLF INC GT GOLF SUPPLIES HARRELL S LLC HUNTINGTON NATIONAL BANK ODP BUSINESS SOLUTIONS, LLC PAUL MURRAY OIL INC SHARP ENERGY STERLING CUT GLASS STRATE WELDING SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TROON GOLF LLC US FOODSERVICE ADIDAS AMERICA INC AT&T MOBILITY CAPITOL DOCUMENT SOLUTIONS CALLAWAY GOLF CINTAS CORPORATION ECOLAB PEST ELIM DIV FLORIDA STATE GOLF ASSOCIATION GOLF AGRONOMICS SUPPLY & HANDLING LOGICALLY LUXOTTICA USA LLC	Date	Check Amount	Note
1 40 2 4	TOCTORITY	D-1- 15/04	005 00	
14834 14035	LUGICALLI	Feb 15/24	895.98	
14033	CAME THE MOMENT	Feb 15/24	443.39	
14030	SAVE THE MOMENT	Feb 15/24	04.00	
14837	SHARP ENERGY	Feb 15/24	943.89	
14030	SUNNILAND CORPORATION	Feb 15/24	23,900.20	
14039	DISCO JACKSONVILLE INC	Feb 15/24	2,070.30	
14040	IABLE TOP LINEN KENTAL	Feb 15/24	214.72 10.647.30	
14041	OS FOODSERVICE	Feb 13/24	1 155 56	
14042	ACUSHNEI COMPANI	Feb 22/24	1,133.30	
14043	CINIAS CORPORALION	reb 22/24	250.92	
14044	DLL FINANCE LLC	reb 22/24	230.31 727 50	
14045	ETCH MINDOM CLEVNING	Feb 22/24	757.50	
14040	LIODIDY & LIDGE COYCE OF COIL INC	Feb 22/24	441 59	
14047	CT COIF CUDDITES	Feb 22/24	537 90	
14040	ANDDELL GILC	Feb $22/24$	240 00	
14049	TIMETNOTO NATIONAL BANK	Feb 22/24	6 131 91	
14050	ODD RIGINESS SOLITHIONS IIC	Feb 22/24	230 11	
14051	DAIII MIRRAY OTI TNO	Feb $22/24$	532 21	
1/1853	CHARD 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

PAY TO THE ORDER OF

**ACUSHNET COMPANY** 

Wells Fargo, N.A.

61-8/620

**CHARGO** 

02/01/24

\$

84.24 DOLLARS

EIGHTY FOUR DOLLARS & TWENTY FOUR CENTS

ACUSHNET COMPANY PO Box 830334 Philadelphia, PA 19182-0334

**МЕМО** 





#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		Net Amt
917046371	Dec28/23	N/A		PJ174	6 84.24	0.00	84.24
				-	84.24	0.00	84.24

MOLD TO LIGHT TO YEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ACCO ACUSHNET COMPANY

Feb 1/24

Check No. 014787 14787

Invoice No	Inv.Date	PO Number	Reference	Audit 1	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



### ACUSHNET COMPANY

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



INVOICE Currency: USD

tok

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date			
917046371		12/28/23	12/28/23	12/26/23			
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574		
3023429544	05P	53913346	HUXOHL	US00027669			

Ship To

Sold To

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

**ORANGE PARK FL 32065-2641** 

Remit To **Acushnet Company** P.O. Box 830334 Philadelphia, PA 19182-0334 **EAGLE LANDING GOLF CLUB** ATTN PRO SHOP 3989 EAGLE LANDING PKWY DRANGE PARK FL 32065-2641

**Payment Terms** Net 45 Days Payment Discount 2% 30 Days **Delivery Method** FedEx Ground

**Due Date** 02/11/24

**Frt Acct No** 

\$74.88

Item No Description	Shipped U/	M Unit	Disc	Disc	Disc	Cstm	Net	Extended
				900				

53070 M110 PR \$78.00 Pro SL Spkl Men White/Whit/Wht Tag For: huxohi Total Shipped Qty.

**Net Order Total** 

\$74.88

\$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.

USW

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1351

Date of Record: Jan 03, 2024 Supplier: ACUSHNET COMPANY

Reference: 917046371 Audit Number: RC1351

				Stock	Quantity	Unit	Amount
SKU #	Prod.ID	Description		Loc'n		Cost	
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

91-1325-000 91-2275-000 917046371 Inventory - Hard Goods

84.24

Pg 1

917046371 Accrued Merchandise Invento

-84.24

Difference:

0.00

---- End of Report ----

User: GPO1 Term: Pl

adidas 685 CEDAR CREST ROAD SPARTANBURG, SC 29601 1-800-423-4327 (800-4-adidas) INVOICE

2275-000 804-80 1820-000 (02)



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

CUST NO. 30897001

H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

USA

adidas INVOICE NO.: 6160684822 INVOICE DATE: 12/15/2023 adidas ORDER NO.: 66153784

CARRIER: FDEG CARTONS: 1 WEIGHT: 49 LB

TERMS: Net 60 days

DUE DATE: 02/13/2024 NET AND PAST DUE THEREAFTER

PRO#

CUSTOMER PURCHASE ORDER: JAN FOOTWEAR

INCOTERMS; EXW SP 6040 VICS BOL#: 721403672070 DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Booking Order

	ORDERED	SHIPPED	BACKORDER QTY	MATERIAL SIZE / QTY		DESCRIPTIONS	UNIT	LIST PRICE		MERCHANDISE TOTAL USD
1	8	8		JE3526	MC80	FTWWHT/SILVM	PAA	108.00	99.36	794.88
DELI	DELIVERY NOTE: 7218733506 9/1, 9-/1, 10				1, 10-/1, 11/1, 1	1-/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:	904.70

PLEASE REMIT TO:

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

PAGE 1 OF 1

### 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1342

Date of Record: Dec 26, 2023

Supplier: ADIDAS AMERICA INC

Reference: 6160684822 Audit Number: RC1342

Stock Quantity Unit Amount SKU # Prod.ID Description Loc\*n Cost 43AD08 Adidas MC80 Spikeless (Last Cost: MAIN 0.00 100.60 804.80 Totals (1 SKUs ) 804.80 8.00

G/L Summary Postings

91-1325-000

Pg 1

91-2275-000

6160684822 Inventory - Hard Goods 804.80 6160684822 Accrued Merchandise Invento -804.80

Difference:

0.00

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

2275-000 III 33 1320-000 01

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

(100-1320) Hak M

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

TO

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32085
T USA
O

adidas INVOICE NO.: 6160693327 INVOICE DATE: 12/18/2023 adidas ORDER NO.: 67066872 CARRIER: FDEG CARTONS: 1 WEIGHT: 5 LB

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

	ORDERED	SHIPPED BACKORDER QTY QTY	MATERIAL N SIZE / QTY S		RIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1	HA3410	U365 MDRN 8MDA	BLACK	PC	35.00	32.20	32.20
DELI	VERY NOTE: 72	219025604	XL/1						
ž	1	1	HR7946	ULT 10IN SHORT	GRETHR	PC	35.00	32.20	32.20
DELI	VERY NOTE: 72	219025604	38"/1						
3	1	1	HR7951	ULT 10IN SHORT	НЕМР	PC	35.00	32.20	32.20
יוופכ	ERY NOTE: 72	19025604	38"/1						

All claims must be submitted to edidas 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 9I - Eagle Landing Golf Club 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

91-1320-000

6160693327 Inventory - Soft Goods

111.33

Pg 1

91-2275-000

6160693327 Accrued Merchandise Invento -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

3 mm

02/01/24

**PAY TO THE** ORDER OF

ADIDAS AMERICA INC

**AUTHORIZED SIGNATURE** 

916.12 DOLLAR!

NINE HUNDRED SIXTEEN DOLLARS & TWELVE CENTS

ADIDAS AMERICA INC Dept CH 19361

Palatine IL 60055-9405

**МЕМО** 

#00014788# #062000080# 4413115346#

ADAM ADIDAS AMERICA INC

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Feb 1/24 Check No. 014788 14788

Invoice No	Inv.Date	PO Number Reference	Audit No	Gross Amt	Disct/HB	Net Amt
6160684822 6160693327	Dec15/23 Dec18/23	- ,	PJ1740 PJ1740	804.78 111.34	0.00	804.78 111.34
				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 6160693327	Dec15/23 Dec18/23		PJ1740 PJ1740	804.78 111.34	0.00	804.78 111.34
			<del></del>	916.12	0.00	916.12

14789

**SOUTH VILLAGE CDD** 

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

PAY TO THE ORDER OF

AT&T MOBILITY

ONE DOLLAR & 00 CENTS AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463

**MEMO** 

Wells Fargo, N.A.

61-8/620

**3** 

02/01/24

1.00 **DOLLARS** 



AUTHORIZED SIGNATURE

#00014789# #062000080# 4413115346#

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ATTMOB AT&T MOBILITY

Feb 1/24

14789 Check No. 014789

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: Account Number:

Jan 14, 2024 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

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

Please pay by Feb 09, 2024

\$1.00

Ways to pay and manage your account:







Issue Date:

Jan 14, 2024

Account Number:

287328835757 Foundation Account: 62273935

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

			Activity since	Monthly	/ charges	Company fees &	
Number	User	Page	last bill	Plan	Equipment	surcharges	Tota
Group 1		3	-	\$20,00		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE.	5	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Gro	oup 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 Gro	up 2		-\$6.39	\$20,00	\$12.78	\$3.75	\$30.14
Group 3		3	7.2	\$20,00	-	-	\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE	9	-\$6.39		\$12.78	\$3.75	\$10.14
Subtotal for Grou	ир 3		-\$6.39	\$20,00	\$12.78	\$3,75	\$30.14
Group 4		4		\$20.00	3 8 9.		\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Grou	ıp 4		-\$639	\$20,00	¢12.78	¢>7¢	\$20.44

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CAROL STREAM IL 80197-6463 PO BOX 6463 YTIJI8OM TATA **Маке слеск раувые 10:** 

Please include account number on your check Account number 287328835757 OBANGE PARK, FL 32065-2641

(SEE BENEUSE)

CHECK FOR AUTOPAY

3989 EAGLE LANDING PKWY ATTN: SOUTH VILLAGE COMMUNITIES SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI



Please pay \$1.00 by Feb 09, 2024

invoice:

Foundation Account: 62273935 727268326782 Account Number: Jan 14, 2024 Issue Date:

287328835757X01222024



...Wireless continued

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5 of 13 Page:

Jan 14, 2024 sane Date:

**Z87328835757** Account Number:

**\$2052510X72786835785** invoice: Foundation Account: 62273935 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT Tablet, 904.571.1672

Activity since last bill

\$865P\$9000008Z

1 Tablet Promo 8 of 36 installment ID:

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PEC 15 - Jan 14

Ar dail - Et nol

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

4. Property Tax Allotment 3. Administrative Fee

Company fees & surcharges

Monthly charges

Other Activity

Wireless continued

Cotal for 904.571.1672

5. Regulatory Cost Recovery Charge

**\$10.14** 

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Amount financed Established on

Installment 8 of 36

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(Jan 06, 2024)

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Other Activity

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Page: 7 of 13

Foundation Account: 62273935 Z87328835757 Account Number: Jan 14, 2024 issue Date:

287328835757X01222024

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT Tablet, 904.563.4686

Activity since last bill

Total for 904.563,4686

Company fees & surcharges

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invoice:

Balance remaining after (Jan 07, 2024)

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Wireless continued

**Ef 10 6** Page:

18n 14, 2024

Account Number: 727268355782 Issue Date:

287328835757X01222024 Invoice: Foundation Account: 62273935

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT Tablet, 904.504.2834

Activity since last bill

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lnstallment 8 of 36 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -Jan 15 - Feb 14 Monthly charges

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Amount financed

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Balance remaining after

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APPLEIPAD 9TH GEN

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invoice:

787328835757 Account Number: Jan 14, 2024

Foundation Account: 62273935

szae Date: 11 0113

ТЯТА

Total for 904,502,0539

Company fees & surcharges

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"Mireless continued

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT Tablet, 904.502,0539

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installment 8 of 36 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -Jan 15 - Feb 14 Monthly charges

05.1\$ \$0.26 4. Property Tax Allotment 661\$ 3. Administrative Fee

5. Regulatory Cost Recovery Charge

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**APPLEIPAD 9TH GEN** 

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Issue Date: lan 14, 2024 Account Number: 287328835757

Foundation Account: 62273935

Invoice: 287328835757X01222024

# News you can use

"Mey 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 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 stresont 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 such gees as Identified in the terms and conditions of your agreement, up to such gees as Identified in the terms and conditions of your agreement, up to

Company fees & surcharges and including federal and state including federal and state universal service charges, an Administrative Fee (to defray certain axpenses including charges, an Administrative Fee (to defray certain axpenses including charges AT&T or its agents pay to interconnect with 27 barges associated with cells from AT&T customers to their customers, and that ges associated with cell site rents and maintenance), a Reguistory Cost ? Requistory Cost of compliance with certain government mposed regulatory requirements, including Wireless Mumber Portability imposed regulatory requirements, including Wireless Mumber Portability in the second process of the second points 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 soft taxes or charges that the government requires AT&T to collect from its sustaments. See att.com/mobilityfees for details.

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

Mireless DirectBill charges

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

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rinted on Recyclable Paper

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## **Brennan Golf Sales**

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

# INVOICE

**BILL TO** 

Eagle Landing

S. Village Community

Dev. Cent.

3989 Eagle Landing

Parkway

E-mail

Orange Park, FL 32065

SHIP TO

Eagle Landing

S. Village Communit

Dev. Cent.

890 Oak Leaf Plantation

**Parkway** 

Orange Park, FL 32065

Attn: Golf Course Maint.

rennan Golf Sales

**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

\*\* Split W/ Golf ops

Brennan Golf Sales

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



# INVOICE

**BILL TO** 

Eagle Landing S. Village Community

Dev. Cent.

3989 Eagle Landing

Parkway E-mail

Orange Park, FL 32065

SHIP TO

Eagle Landing S. Village Community

Dev. Cent.

890 Oak Leaf Plantation

Parkway

Orange Park, FL 32065

Attn: Golf Course Maint.

**INVOICE #** 11057610

**DATE** 01/17/2024 **DUE DATE 02/16/2024** 

**TERMS** Net 30

# P.O. NUMBER

Jim

BGS-Tire	QTY	RATE	AMOUNT
CARL-5189761	6	59.95	359,70T
<b>BGS-Tire</b> CARL5193471	6	85.95	515.70T

TOTAL BALANCE DUE 70 # 437 70

875.40

0.00 875.40

\$875.40

# 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 Ea

3989 Eagle Landing Parkway Orange Park, FL 32065

Sw copper per had

Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due	
SV00	Net 30	02/11/2024	\$ 95.48		95.48	
		Invoice Remarks		RECORD FOR STREET		
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				

#### 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 Minoita/C368

Mentiner	seriai 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\N	162,370	164,013		1,643	3,000	0	\$0.012000	\$0.00
Color	EQ16935 - Cok	152,573	153,491		918	OA	918	\$0.092000	\$84.46
						1.11			\$84.46

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

I	nvoice SubTotal	\$90.41
	Tax:	\$5.07
	Invoice Total	\$95.48
B	lalance Due:	\$95.48

	all more				
DIRECT		ACCOUNT NUMI 022122852	BER	<b>DATE DUE</b> 02/10/24	AMOUNT D \$234.98
OR BUSIN	ESS	To contact us cal	1-800-	496-4915	
Summa	ary				
Statement Page 1 of SOUTH VIL For Service DAN STEIN 3989 EAGLI ORANGE P	1 for: LAGE CO at: IER E LANDIN	MMUN IG PKWY		s Charges & Fees ants & Credita	798.03 -798.03 219.72 0.00 16.26 \$234.98
Activity		2000-2041			
Start End	Desc: Previ	r <mark>iption</mark> ous Balance ent - Thank You			Amount 798.03 -798.03
	Curre	nt Charges for Service F	Period 01	/21/24 - 02/20/24	
	0 Music 0 Busin 0 Busin 0 TV Ac 0 Recei	Choice Premium Mont ess XtraPack 2of2 Mont ess Xtra Pack 1of2 Mon	hly hly thly		29.99 13.50 86.99 80.00 0.00
	Fees				
01/13 01/22	Late F Regio	ee nal Sports Fee			6.25 2.99
		nunications Service Tax			15.26
	MINUC	ATT DOE			\$234.98



INVOICE NUMBER

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** 

վորիարկանիկինանիանիկինինիանիանիանի

DIRECTV PO BOX 5006 CAROL STREAM IL 60197-5006

դուսալույ<u>ի կանիկինիկին իրկանական</u>իկո

INVOICE NUMBER:

2105 - 159134



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

# **INVOICE - OFFICE COPY**

DATE 1/23/24

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 \$ 180.66

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

Svc Rep:\_ Window Cleaning Ground - \$180.00

Inspected/Approved By (Sign): X

bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT

Clean man. or TUES.

(Print):

Contact: Scott Swenson EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bidg. (REST. GLASS), Incl UPPER small windows &

180.00 **Subtotal** 

Sales Tax Total

0.00 180.00

Billed 1 X 4

SWENSON 487-6800 when you get onsite/Clean after 7am! Route: ARG

Rain Route: N Week:

1214 naJan-W4 JLC: 20231219









PLEASE PAY FROM THIS INVOICE

LLC:20231219

SU COM

Employee Jim Hahn Golf Course: Eagle Landing

For Internal Us  Date Processed	Employee,Sid	Total Amount				I	I	T			1.31.24									T	T							I	I			1.1.24	
For Informal Use Date Processed	2/1 V	attached for the land			81 Augustine F1 32092	COAR BOOK WAS CITED TO	Planta sand the chart to:																				Staff Residents Event	10 troe to bank for EL business/8 miles per trip	(1) this inCosco/Walmart/M Home/Michaels Odcor & Supplies/18	(1) trips to Home Depot/Office Max for supplies/8			
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JAMES HAHN 1044 MEADOW VIEW LN ST AUGUSTINE, FL 32092-1055

invoice number Account number

January 15, 2024 886435336-00001

Deducted from barrix account on 02/08/24
DO NOT MAIL PAYMENT

**Total Amount Due** 

4604523018

Please see back for instructions on writing to us.

25929100000001910000000000000010940000000194262

Walgreens

#07,979 9700 ARGYLE FOREST BLVD JACKSONVILLE, FL 32222 904-778-0871

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

TOTAL DEBIT CARD AUTH CODE CHANGE 49.93 49.93 032728 .00

PO BOX 16810 NEWARK, NJ 07101-6810

\$167.65

# **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 0002742197-00

Order #:

Arrival: Departure:

10:17 AM 10:18 AM

Branch:

000730

Customer:

Bill-to:

50980 - EAGLE LANDING GOLF CLUB SOUTH VILLAGE COMMUNITY DEVELOPMENT

**DISTRICT** 

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-0000 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-0000

Ship-to:

jhalifko@troon.com

Emailed to: Stop #:

Release #: Device ID:

P-JOW

7cba89b1-ebf0-4071-8134-25bf3e4cd900

#### \* Hardgoods \*

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

### \* Cylinders \*

Ite	m	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 \*

Ite	m	Qty		Amount
DÇ	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

MAPA AUTO

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE 7938 436 Employee: 26 , Jesse Sales Rep: 19 , HOUSE Accounting Day: 23 C ORANGE PARK, FL 32065-0000 G EAGLE LANDING PKWY 5395 Visit jobs.genpt.com CHA SPARK PL () NGK SPARK PLUG () Line E 1505 MALE O (904) 264-4527 O ORANGE PARK, FL 32073 (904) 264-4527 NAPA AUTO PARTS 012 700002012 Tax Exemption: Description Attention: Delivery: Terms: Net 10th PO#: JIM Quantity 4.00 Page: Date: 01/23/2024 Charge Sale Time: 08:10 Price CLAY CC. 7.5000% 4.30 1/1 Subtotal Total Net 4.6900 3.7000 eInvoice# Invoice Number 36.08 Total 136.08 14.80 18.76 33.56 JAX00012721440 2,52 721440 нн

CUSTOMER COPY



#### Invoice

Paul Murray Oil, Inc. 2900 Phoenix Ave

Jacksonville, FŁ 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

7740-400

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

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: 133749 Purchase Order Number: none BOL Number: 133749 065/Bulk Regular Gasonline/Bulk 103.2000 \$2.52740 \$260.83 \$65.78 Tax: Total This Item: \$326.61 \$0.00 NET 30 Terms: 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 \$8.75 Total This Item NET 30 Terms \$133.75 \$0.00

Involce Taxes	Certificate Number	Amount Due	Exempl
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
leader 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: (604) 395-8225

2275-000 106.03 1320-000 01

Page

UINV061647

PO#

2JAN24

Invoice Date: 01/04/24

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

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

Of United States

Description	Qty	Price	Total
2UNDR Paradise Short - Savary Blue - 2XL	1	40.00	40.00
2UNDR Paradise Short - Black - 2XL	1	40.00	40.00
2UNDR 2 Pack - SS BB - Astro Eagles/Top Gun 2XL	1	25.00	25.00
NEW ADDRESS Rampion USA Inc. 1375 Stonegate Way Ferndale, WA 98248 Mail was being misdirected Sorry for inconvenience.			
	2UNDR Paradise Short - Savary Blue - 2XL 2UNDR Paradise Short - Black - 2XL 2UNDR 2 Pack - SS BB - Astro Eagles/Top Gun - 2XL  EFFECTIVE NOW NEW ADDRESS Rampion USA Inc. 1375 Stonegate Way Ferndale, WA 98248 Mail was being misdirected	2UNDR Paradise Short - Savary Blue - 2XL  2UNDR Paradise Short - Black - 2XL  1  2UNDR 2 Pack - SS BB - Astro Eagles/Top Gun - 2XL  EPFECTIVE NOW  NEW ADDRESS  Rampion USA Inc.  1375 Stonegate Way  Perndale, WA 98248  Mail was being misdirected	2UNDR Paradise Short - Savary Blue - 2XL 1 40.00 2UNDR Paradise Short - Black - 2XL 1 40.00 2UNDR 2 Pack - SS BB - Astro Eagles/Top Gun/- 2XL 1 25.00  EFFECTIVE NOW NEW ADDRESS Rampion USA Inc. 1375 Stonegate Way Ferndale, WA 98248 Mail was being misdirected

lease contact Ramp	ion at 1-800-678-0314 for any discrepancies with	in 30 days of invoice date.	Invoiced	Qty:
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 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

91-1320-000 61647 Inventory - Soft Goods 106.02 Accrued Merchandise Invento -106.02 91-2275-000 61647

Difference:

0.00

Pg 1

---- End of Report ----



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

# Important Messages



Protect yourself from scams. New end common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demend immediate payment.

sharpenergy.com/scamalert

#### REMITTANCE ADDRESS



#### STAY CONNECTED

Be sure to follow us for updates and emergency messages.



## Invoice Information

Customer Name: Account Number: Current Balance: Invoice Date: Due Date: Amount Due: SOUTH VILLAGE, COD

2036053 \$1,120.52 01/26/24 Upon Receipt \$2,623.16

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

Sumn	nary 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 PARKWA Y//ORANGE PARK FL 32065	\$31.55

# Summary of Amount Due

Previous Balance Current Transactions Amount Due: \$1,502.64 \$1,120.52 \$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.

Please bring entire invoice when paying in person.

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 Philips Hwy 2088 Jacksonville, FL 32207 Return Service Requested

\*\*INVOICE\*\*

SOUTH VILLAGE, CDD 3989 EAGLE LANDING PKWY ATTN: JAMES HAHN ORANGE PARK, FL 32065 Remittance Section

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 01/26/24 Upon Receipt \$2,623.16

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

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MA: TVADC SCARLETT BAYLE   DRIVER:   TOTAL*****   16760010   8856122   105.40   105.40   105.40   27.08-**   E				
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MA: TVADC SCARLETE BAYTES		27 TA	WALE A	ALVA DACA
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KSONVILLE. FL 32254 6634 TERMSPAST DUB BALANCES ARE SUBJECT TO SERVICE CHARGE	JACI 1-80		648	904-637-0648
9 7	At the heart of SYSC food and service 1501	32065-2641	h	ORANGE PARK

NOTINE   TREBUS - PRAFT DOE BALANCES AND SUBJECT TO SERVICE CHAN   Net 30     Net 30   Net 30     Net 30   NAILTEST# 1234016 NORMAL DELIVERY     NAILTEST# DELIVERY   NAILTEST# DELIVERY     NAILTEST# DELIVERY   NAILES     DELIVERY   NAILES   NAILES     DELIVERY   NAILES   NAILES     TERM DELIVERY   NAILES     DELIVERY   NAILES	ARCHITAGE MAA PROVISION: THE PERIODARIA ANTICOLUNDAL CHARGOTTES LISTED ON THIS INVOICE AND SHAULTY TO THE SELECT OF THE SELECTION OF THE SELECTION OF THE SELECTION OF THE SELECTION OF THE SELECT OF THE SOURCE OF THE SELECTION O	NO. PCS REC.	28 1 29 16.0 354	CASES SPLIT TOT. PCS CORE GROSS WYT. OPEN: 7:00 AM CLOSE: 5:00 PM ST	F - 1 CS 244 OZ OTSPENY MUFFIN CHOC CHIP IW 00115 18:	F 1 CS 244 OZ OTSPRMY MUFFIN BLUEBERRY IND WRP 729	F 1 CS 244 OZ OTSPENY NUFFIN BANANA NUT I/W 00105 729	F 2 CS 361.060ZTRATDEP DESSERT CUP	F 1 CS 243.250ZCHFPIER DANISH ASST IW 8349 108	F /1 CS 279 OZ SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156 468	F -2 CS 248 CT PASQUIR CAKE ASST PETITS FOURS BLK WH 61715 711	12 CS 42.5 LEPORTCLS SHRIMP WHT P4D TLOF 16/2 261512071PB 510 ***FROZEN***	C /4 CS 248 OZ CABBHNP BEEF CHUCK GRND PTY FRSH 10-00218 609 ***SEAFOOD***	C 1 CS 152 LB WHLIPCLS EGG WHL LIQ ERSH W/CI 74865-29434-00 236  ***WEATS***	C 1SCS 65 LB AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721 900	C 1SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 240	C 1S ONLY5 LB SYS IMP CHEESE BLUE CRUMBLES 987050 067	***DAIRY***	FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COO SALTWATER FISH LIC WD-4511 TRESHWATER FISH LIC	G QTY : PACK SIER ITEM DESCRIPTION CO	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING FRWY ORANGE PARK FL 32065 -2641	37-0648	food and service 1501 LEWIS INDUSTRIAL DRIVE	O TOCC CACAGCATELLE, FAC.
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

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

Net 30

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELY DATE CUSTOMER DAYS | PAGE | 1/13/24 TROCK STOP ROUTE 630 /016 6634 784966 PUBLISHABE CROSS TERMS -PAST DUE BALLANCES ARE SUBJECT TO SERVICE CHARGE 483454972 9 N

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AL COMMODITIES LISTED ON THIS INVOICE AND SUBJECT THE PROPERTY OF THE SUBJECT OF	DELVD. SIGN X		CEDSE 1:00 AM CLOSE	7.00.30	FILTER COFFEE TEA 1.5GAL	CUP PLAS CLR SQUAT 9 OZ	CUP FOAM TALL 20 OZ	CONTAINER FOAM HNG 1C D	WATER BOTTLED DRINKING GROUP TOTAL**** R & DISP***	VINEGAR DISTILLED WHITE 5%	SUGAR GRANULATED XFINE CAME	SPICE LENON PEPPER	SAUCE TERIYAKI GLAZE	PEPPER JALAPENO SLICES	OIL OLIVE X-VRGIN DELCATO	MAYONNAISE REAL PACKET 2	JUICE ORANGE PURE PRE	HONEY PURE ORNG BLSSM GR A	PRETZEL BAVARIAN STK GROUP TOTAL**** ED & DRY***	POTATO FRY SWEET 5/16	POTATO FRY COATED 3/8	ONION RING BRD GOURM 5/8IN	ITEM DESCRIPTION	32065 -2641
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 3200 904-

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY ORANGE PARK FL 3200

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
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CUSTOMER
1/17/24

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EAGLE LANDING GOLF CLUB
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ORANGE PARK FL 32065-2641

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DEXT. DATE
1/17/24
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PERISHANIA ACRICULTURAL COMMUNITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE	DELYD. SIGN X		OPEN: 7:00 AM	WATER BOTTLED DRINKING	VINEGAR DISTILLED WHITE	PEPPER JALAPENO SLICES	IMP OLIVE GREEN QUEEN PIT	DRESSING BALSAMIC VIN	OZBAV BAK PRETZEL BAVARIAN STK GROUP TOTAL**** ***CANNED & DRY***	SERIMP WHT PAD TLOF 16/2 GROUP TOTAL**** N***	SAUSAGE PATTY W/H WIDE RAW GROUP TOTAL**** OD***	BEEF STEAK PHILLY CAB BRKWY	INT DEL CREAMER REAL DAIRY HALF GROUP TOTAL****	CREAM SOUR PURE GR A	LEBERLIMP CHEESE CHDR MID SLI I	***	FOOD SAFETY REMINDER: NOTHING PLEASE VERIFY EACH ORDER UPON : SALTWATER FISH LIC WD-4511 F	ITEM DESCRIPTION	)65 2641	
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					197	87		Ī	Ħ			700			ì	AU II		E ADJUSTICKTS		



# **Delivery Ticket**

Daytona Beach, FL 32114	898 Bellevue Ave.	TableTop Linen Rental
(386)254-3158		

Orange Park, FL 32065

(904)860-7177

3989 Eagle Landing Parkway EAGLE LANDING GOLF CLUB

Day   Garment Mark   Freq.   Seq.   Team		Net Adj.:	\$170.72	Prebill:	\$0.00	Net Auj.:	2	311						
Delivery Charge   Description   Delivery Charge		Tax Adj.:	\$0.00	ales Tax:	***		,	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1/0./2	\$ 0.00	\$1.0.72	nment:
Delivery Charge   Delay   Germent Mark   Freq.   Seq.   Team   Account   Route   Account   Account   Route   Account   Route   Account   Route   Account   Account   Route   Account   Account   Route   Account   Acc		South Adi .	\$170 73	Subtotal:		≫e Adi.:	Offic	120	90	60	30	cur. bal.	Cul. Dus.	2010
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Notice   Day   Garment, Mark, Freq   Seq   Team   Account			\$0.01	\$0.0100	00.00						PIAN	OTECTION	TOTAL PR	TPP
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Team   Emp   Native   Day   Garment Mark   Freq   Seq   Team   Account			\$126.00	\$1.4000	\$0.00		90					G	MESH BA	FBMESBAG
Common   Casy   Garment, Mark, Freq   Seq   Term   Account			\$0.02	\$0.0100	\$0.00							THILL	TC 85X85	FB8585W
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540-7465 LINEW

Net Charge:

\$170.72

Total Adj.: Tax Adj.:

Received By:

terms: 100 Att: | |----|----tTrms: NET 21 DAYS Bty Sales Froduct Wered Shipped Unit Number US Foods: (1) you are giving up your right to serve in any nepresentative capacity, or to participate as a member of a class, in any lawseit; (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 rederal Arbitration Act, 9 U.S.C. s. 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party. 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 pasticides 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 HOILINE at phone # (800) 424 - 8802. shall pay half the costs of arbitration, and separately pay its oun attorneys, fees and costs. For more information about the fuel surcharge, go to to tteps://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAraalowerAtlantic.h You agree with respect to any dispute arising out of your purchase from 1014 3989 EAGLE LANDING PHMY GROSS WOT: CHRIS COLLETTI JEO65 PARK 5425 (/) WILLIAMSON BLVD 1230.52 This excurt is an estimate at time of shipping prior ND. NO. NO. NO. TESTINO. ACCOUNT 水水水 INVOICE Descripton INVOICE PORT DRANGE SUMMARY Ship £ 0. INVOICE CUSTOMER
DATE NO.
01/23/24 11221140 0RANGE PARK 32065 904-291 5600 DEPT # 00 TRN EAGLE LANDING GLF CLB Section 1910, 1200 on Hazard 木木木 Route: 2574 / 4 ٥ 43 中国社会 经过日中 PIECES SHIPPED: PURCHASE DRDER Cape ! DRIVER MUST LEAVE NUMBER N ARC 02 45 Rem1 t 4 TAX MALE のなりないので GRASINS SHIPPED 240-7444-345-13 240-7444-108-13 240-7444-108-13 ATLANTA 30384-8421 386 763 1304 TO CO US Foods, m Pricing FINAL RECEIPT FOR INV CHAN SALES SOSS BOX 198421 DRDER NUMBER PRODUCT TOTAL SALFS 47 Price ONDERED OT/ET/ET 4 41 187218 O D Price 2753 CHANGE . الم 8

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## 1492, Inc

732 Avenida Majorca, Unit A Laguna Woods, CA 92637 +1 9494975821 arthur@pccigar.com

# **INVOICE**

BILL TO

Josh Heintzman

EAGLE LANDING GC (GOLF SHOP) EAGLE LANDING GC (GOLF SHO 3989 Eagle Landing Parkway

Orange Park, FL 32065

SHIP TO

Josh Heintzman

3989 Eagle Landing Parkway Orange Park, FL 32065

1ZEX143403243453 TERMS

INVOICE DATE

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

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
612211	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

91-1325-000 91-2275-000

18698 18698 Inventory - Hard Goods

Accrued Merchandise Invento

364.00 -364.00

Difference:

0.00

Pg 1

---- End of Report

Titleist

#### ACUSHNET COMPANY

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

aa76-000

INVOICE Currency: USD

Tax No: 04-2591836

Invoice No **Involce Date Shipment Date** 917078929 01/04/24 01/04/24 Whs **Delivery No** Customer P.O. 3023447444 05D 53971997 FIELD

01/02/24 **Account No** US00027669

Order Date

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							Extended

53987 M120 PR \$120,00 4% DJ Premiere Men BRN/BRN/LTG **Total Shipped Qty.** 

\$115.20 \$115.20

**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 <a href="https://www.acushnetgolf.com">www.acushnetgolf.com</a> or call customer service at 1-800-225-8500.

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

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit 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

91-1325-000 917078929 Inventory - Hard Goods 124.18 91-2275-000 917078929 Accrued Merchandise Invento -124.18

> Difference: 0.00

---- End of Report ----



#### 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 917102105		Invoice Date 01/09/24	Shipment Date 01/09/24	Order Date	
Order No 3023457492	Whs 05P	Delivery No 54013146	Customer P.O.	01/04/24 Account No	
Sold To	0.54	1 04013146		US00027669	\ US00040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334 Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY CRANGE PARK FL 32065-2641

Payment Terms
Net 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date 02/23/24

**Frt Acct No** 

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended

51044 M090 1 PR \$102.00
HyperFlex MEN CHL/GRY/LME Tag For: PFONG
Total Shipped Qty. 1

4%

\$97.92 \$97.92

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 <a href="www.acushnetgolf.com">www.acushnetgolf.com</a> 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

91-1325-000 91-2275-000

917102105 Inventory - Hard Goods

108.02

917102105 Accrued Merchandise Invento

-108.02

Difference: 0.00

---- End of Report ----

READY FOR THE WORKDAY" CINCINNATI, UN 45263-0910

RENIT PAYMENT TO: CINTAS CORP P. O. BOX 630910

VIER & PAY YEAR BILLS DALINE: COSTONER SUC/BILLING 833-270-0514

CIRTAS FAK # PAYMENT IMMURY 104-741-6116 904-741-4525

INVOICE

HIP TO: EAGLE LANDING GOLF CLUB

ILL TO:

3989 EAGLE LANDING PKHY

BRANGE PARK, FL 32065-2641

INVEICE F INVEICE DATE

4181809926 01/30/2024

SEELD TO D PATER #

22390656 22385762

PAYMENT TERMS

SURT #

HET 10 EDM

EAGLE LANDING GOLF CLUD

CINTAS ROUTE

02800003369

3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641

400-1450-50.00

53 / DAY 2 / STOP 011

HPS/LOCKS	NATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LIKE TOTAL	TAX
	X20023	SIC HROWN WHT LRC-		01	F	-18	76 8.080	144.00	y
	X2700	TERRY TOWEL - WHITE-		81	F	260	0.170	44.20	¥
	X2700	TERRY TOWEL - WHITE-	L	01	F	28	6. 510	13, 26	Н
	X27026	SIG AIR SUC		01	F	21	3.258	68.25	Y
	X27029	SIG AIR RFL CITRUS-		84	F	27	8.000	-0.00	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.000	24.00	Y
	X2864	BIB APRON-WHITE-		81	F	40	0.350	21,00	Y
	<b>X2864</b>	BIB APREH-UHITE-	Ł	81	F	6	1.050	6.30	H
	X6680	disp urival may suc		81	F	9	2.000	18.00	¥
	X7464	DISP URINAL MAT RFL-		04	F	ş	9.000	0.00	Я
	X9110	JRT TOILET TISSUE REFILL-		01	F	24	4.000	-96-00	90
	X9213	SAHIS SCREEN SERVICE		01	£	9	2.000	18.00	¥
	X9239	SAN SCRH CLN DRZ RFL-/ SURTO	TAL	04	F	9	0.000	0.00 453.01	¥
1460-( 1470-		CONTRACTOR OF THE STATE OF THE						5.95 458.96 32.96 491.92	Y
	240-74	+65- 102,46 THTAL ADJUS	a. V	S. J. M. S.	KU	145	(2)	06.40	
24	-Paper -7450-	G3 OU MET TOY	T. AL	2	SON OF	70 N	)	85.52	,
1.10	7450	62 000		\	(				

STONER TOTAL CURRENT: 337.12 PAST DUE: 1198.84 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.88 FOR ALL HOW-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218 Page 1 of 1



RENIT PAYMENT TO: CINTAS CERP P.U. BDX 430910

CINCINNATI. UH 45263-0910

HUN, CINTAS, COM/NYACCOUNT

VIEW & PAY YOUR BILLS ONLINE COSTONER SUC/BILLING CINTAS FAX # PAYMENT INQUIRY

833-290-0514 984-741-6116 984-741-4525

INVOICE

ILL TH:

HIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKHY DRANGE PARK, FL 32065-2641 INVOICE & INUBICE DATE

PATHENT TERMS

4182531748 02/06/2024

SOLD TO A PAYER #

22390656 22385762 HET 10 EDM

EAGLE LANDING GOLF CLUD 3989 EAGLE LANDING PKHY

BRANGE PARK, FL 32065-2641

SORT # 02800003369 CIRTAS ROUTE 53 / DAY 2 / STOP 011

MP\$/LBCK\$	HATERIAL	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		FRER	ÉXCH	SIA	UNIT	PRICE	LINE TOTAL	TAX
	X20023	SIG HROWHD WHT LRC-			81	F	هله.	6	8, 600	-144.00	748
	X2700	TERRY TOWEL - WHITE-			01	E	260	•	8.170	44.20	Y
	X2700	TERRY TOREL - WHITE-		ł,	01	F	25		0.510	13.26	R
	<b>%27026</b>	SIG AIR SUC			01	F	21		3, 250	68.25	Y
	X27097	SIG TRASHCAN DSP ALU-			01	_F_	24		1.008	24.00	У
	<b>%2864</b>	DID APRON-WHITE-			61	F	69		0.350	21.00	Y
	X2844	DID APRON-HHITE-		L	01	F	6		1.050	6.30	H
	0833X	DISP URIHAL HAT SUC			01	F	ç		2.000	18.00	¥
	X9110	JRT TOILET TISSUE REFILL-			01	F	24	12	4,000	96.00	448
	X9213	SAKIS SCREEN SERVICE			01	F	09		2.800	18.00	ų
			LATOTOUZ							453, 01	
		SERVICE CHARGE		,						5.95	Y
		SUBTOTAL								458.96	
		SALES TAX								32.96	
		THIAL USD								<del>-491.92</del>	

460-000 -100.00 1470-000 100.00 THTAL ADJUST. WOT ALL PAPER

TAX ADJUST.

WET TOTAL

UNEW 7465

240-7455-84.74

Popon 240.7450-137.12

600-7450-100.00

60 DAYS: 0.00 90+ DAYS: 0.00



Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com Invoice

0097440687 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 Cate	Purchase Order No.	Purchase Order Date	Packing List N
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
	LCK00033BL xs 1	Traverse Stretch Quarter Zip Pullover	1	\$30.30	\$30.30
	LCK00151BLH	Adapt Eco Heather Full Zip	1	\$24.94	\$24.94
	61038: EAGLE LANDING				

Total Quantity	2	Subtotal	\$55.24
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$16.52
No. of Container	1	Тах	\$0.00
Weight	1.40	Total	\$71.76

\$71.76 MM/M/ 240.7110 \*71.76 uniforus (15384)



INVOICE CUSTOMER SERVICE REPORT

INVOICE NUMBER 4292292

PAGE 1

355203 SERVICE SPECLST LAVANDEROS, DAVID E

98909

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

SERVICE Cockroach/Rodent Program OTY INVOICE Energy Surcharge Outside-In Lge Fly 12 Mm Bill 243.61 2.75

ACCOUNT INFORMATION: ACCOUNT NO. EAGL0279-0001-01

LICENSE NUMBER JE251882

SERVICE PERIOD: MONTHLY SERVICE DATE: 1/21/2024 - 1/22/2024

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

SUB TOTAL:

288.48

CORP REF #

17.31

12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY

STATE TAX: 6.000 CITY TAX: CNTY TAX: 1.500

4.33 TOTAL: 310.12

AMOUNT DUE:

310.12

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

				- 4	_			
TARGET PEST	PRODUCT USED	PRODUCT LOT NUMBER	Key Acct					
Rats Mice	FIRSTSTRIKE SOFT BAIT 10 GM LITTLE PETE WHITE	CODE ADD'L INFO	QUANTITY		METHOD	SITES	ŝ	
Cockroaches	ORTHENE PCO PELLET		7.00 3.00	BA		C14		
Co1	130 EBBBE	519			000009	C01		
Cockroaches	BORACTIN INSECTICIDE POWDER		~.00	GA	000001	C01	C08	C02
Cockroaches	DEMAND CS INSECTICIDE	571	3.00	07	000001	C54	C05	
		340			000001	C01		
N-A-			2.50	GA	000001	C21	C09	C53
Anta	NIBAN GRANULAR BAIT					C06	C07	C54
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	431	8.00	07	00000	C02	C55	C05
	(HIQUID)	628			000010	C14		
PRODUCT			.35	UA	000002	C01	COB	
CODE PRODUCT	HISED DECODED							

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

CO2 Office Area-Interior

CO5 Storage Area-Interior

C06 Hallways-Interior

CO7 Lobby Door-Introduction Point

C08 Lounge/Bar-Interior

C09 Dining-Interior

C14 Exterior Area C21 Bathroom/Locker Room-Interior

C53 Front Door-Introduction Point



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

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

7835.400

Customer Service:

(866) 847-5500

Email: custserv@granitenet.com

Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Invoice

#### Account Information

ACCOUNT NUMBER:

04315239

INVOICE DATE:

2/1/24

\$0.00

\$0.00

\$0.00

PAYMENT DUE UPON RECEIPT

#### Savings Summary MONTHLY SAVINGS:

ANNUAL SAVINGS:

LIFETIME SAVINGS:

#### 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

N

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.

#### PAYMENT COUPO

- 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

Due Date Upon Receipt

Amount Due

\$358.80

Amount Enclosed

Remit payment to:

**Granite Telecommunications LLC** 

P.O. Box 830103

Philadelphia, PA 19182-0103

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

SHIP TO Eagle Landing Golf Club 3989 Eagle Landing Parkway

Orange Park FL 32065

Cust#	CNCL Date	Order#	Cartons /	TOTOTY	Weight	Dept#	Vendor#
EAG065	01/24/2024	80853	1 ./	/48	1 12.0		

Cust ORD	Store	Our PO	SLSMM	M	7 ms 1 (//	Ship Via
lbkulJan	EAG065	45494	9///	M	NET 30 DAYS	United Parcel Service
			////		Inh	ANTEN Y
			1/1/		111171	
			V		1107	VIA. All

Style	Color	Description	- 1		Size Bn	eakdor VS	Vn .	AND .	PCS	Price	Disc.%	тот
LOGO	ASSORTED	RTED LOGO CHARGES						3. 0	24	\$4.25	0.00	\$102.00
			XS	\$	Ma	L L	XL	XXL	1	100		
10658	Davina Red/White	L/S Print Mo		2/	2	13	T		6	\$49.00	10.00	\$264.60
10754	Mini Chck HotPnk/Wht	L/S ZIP MOCK		2	2	.41	-7		6	\$49.00	10.00	\$264.60
41656	Marissa HP/Org	Ruched Elbow		2	2	1	1		6	\$48.00	10.00	\$259.20
10655	Sally White/Black	L/S Mock	-	2	2	411	1		6	\$49.00	10.00	\$264.60

Tracking #: 1Z37Y6E40342094827

	Sub Total	\$1,155.00
	Freight	\$22.42
	Total Amt	\$1,177.42
Ì	Amount Paid	\$0.00
1	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

Pg 1

Receiving SKUs into Inventory - Audit RC1377

Date of Record: Jan 23, 2024 Supplier: IBKUL CORP

Reference: 648581 Audit Number: RC1377

SKU 🛊	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
211801	Ladies IBKUL (Last Cost: 45.84)	MAIN	24.00	49.06	1177.44
	Totals (1 SKUs	)	24.00		1177.44

G/L Summary Postings

91-1320-000 91-2275-000

648581 Inventory - Soft Goods

648581 Accrued Merchandise Invento -1,177.44

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. 926643971		te: V-2024	<b>Sales Order No.</b> 335240993	Account No. 11049319	Payment T Net 30 da		Due Date 18-FEB-2024		Rep Name Kearney	Account Clerk: Maricar Bernal
PO No. EALO-20240111-	MESA		PO Release I	io:	Contract No. 4100014166		State Contract N	0.		c Delivery/ESD
FEIN: 36-3948996		BN: 8667	766850 RT	Service Orde	er No	Servic	e Rep Name		Original Inv	voice No

#### Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price Ex	Unit Price Extended Price	
* AAA-28635	Microsoft Windows Server Standard Edition - license & software assurance - 2 cores MS TRANSACTIONAL LIC SA-B SVRS	16	201.99	3,231.84	
	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				

Sub Total Tti Freight Charge Total Amount Due Currency 3,231.84 0.00 3,231.84 USD

(T) Denotes taxable item

\* Denotes non-shippable item

Ship To 11049319

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



UCZ360102K0000P6985320300238

Please Remit To: Insight Direct USA, Inc. PO BOX 731069 Dallas, TX 75373-1069

Send 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

BIII to: 11049319 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Մելուդիլիոլելեցի <u>ինդիլիումինի և անի</u>նին ինկել կերկումին

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339 Swift code: chasus33

Wire ABA: 021000021 ACH ABA: 124001545

#### 10000

### OCO

#### REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

PAYMENT DUE

07-JAN-24

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER AMOUNT DUE PAGE NUMBER 343260985001 10.74 1 OF 1

Federal ID # 86-2161688

Bill To:

ATTN: ACCTS PAYABLE EAGLE LANDING GOLF COURSE

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 allochlicollochlachblicollochlicollochlicollochlachblicollochlachblicollochlachblicollochlicollochlicollochlachblicollochlicollochlicollochlachblicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollochlicollo Ship To:

INVOICE DATE

08-DEC-23

EAGLE LANDING GOLF COURSE

TERMS

Net 30

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

	BER	ACCOUNT MA	MAGER	SHIP	TOID	OR	DER NUMBE	R	ORDER DATE	SHIPPED DATE
15779562		Depot, Of	fice		GLELAND PKWY	34	3260985001		07-DEC-23	08-DEC-23
BILLING ID	PURCHA	ASE ORDER	RELE	ASE	ORDERE	D BY	DESKTO	P	COST	CENTER
21782146					JOSHI HEINTZ					
CATALOG ITEM #/	The second second second second	RIPTION / STOMER ITEM			U/M TAX	QTY ORD	SHIP	QTY B/O		EXTENDED
136089 NOZ259000	NORAZ 136089	ZA ENDUST PO	OP UP		EA Y	1	1	0	9.990	9,96
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				1	SU TIE DE MIS	B-TOTAL RED DIS	COUNT	4		No. of the last of

To return supplies, please repeck in original box and insert our pecking list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not stup police. 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.

	▲ DETA	CH HERE A		
BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
21782146	343260985001	08-DEC-23	10.74	

FLO 217821461 3432609850013 00000001074 1 1

PLEASE SEND YOUR CHECK TO:

**CUSTOMER NAME** 

EAGLE LANDING GO LF COURSE

> 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

\$8.75

\$133.75 \$0.00



#### Invoice

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: 134130

Invoice Date: 01/24/2024 02:32:30 PM Delivery Date: 01/24/2024 02:32:30 PM

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

7740 -400 129/24

Amount Due: \$368.89 Due Date: 02/23/2024

Shipping Address:

Eagle Landing CC 3989 Eagle Landing Pkwy

Orange Park, FL 32065

HM DOT- Name, Class, ID, Group **Product Product Description** Pélivered Quantity **Unit Price Extended Price** Carrier: PMO Vehicle: none Salesperson: none Order Number: 134130 Purchase Order Number: none BOL Number: 134130 065/Bulk Regular Gasonline/Bulk 72.9000 \$2.58800 \$188.67 Tax: \$46.47 Total This Item: NET 30 Terms: \$235.14 \$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:

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.			
Florida Sales Tax		\$6.85	No
Clay Co SUR Tax		\$7.50	No
		\$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

Total This Item: NET 30 Terms:

Simplot Turi & Horticulture Charlotte ompping via. 4135 Shopton Rd Ste B Invoice 228018996 Charlotte NC 28217-3000 704-247-5660 **Invoice Date** 11/01/2023 **Due Date** 12/25/2023 Net 30days 25th prox Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 3989 EAGLE LANDING PKWY **Customer ID** 121151 **ORANGE PARK, FL 32065** Tax Exempt # 858012933826C7 Salesperson danielr Shipping Loc. 1427

3hip To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

890 OAKLEAF PLANTATION

jon.roe@troon.com

**ORANGE PARK, FL 32065** 

Ticket(s)

1228018521

mments: Sales Order 228015301

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

2/1124

Sub Total

686.00

**Amount Due** 

686.00

les Order 228015301

Remit To: Simplot Turf & Horticulture

PO Box 841136

Los Angeles CA 90084-1136 Phone #: 704-247-5660

Invoice

228018996

Simplot Turt & Horticulture Unariotte 4135 Shopton Rd Ste B Charlotte NC 28217-3000 704-247-5660

ampping via.

Invoice

228019603

Bill To:

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065** 

**Customer ID** 

Invoice Date

**Due Date** 

12/18/2023

01/25/2024 Net 30days 25th prox

121151

Tax Exempt #

858012933826C7

Salesperson Shipping Loc. danielr 1427

3hip To:

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

890 OAKLEAF PLANTATION

jon.roe@troon.com

**ORANGE PARK, FL 32065** 

Ticket(s)

1228019114

mments: 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

Sub Total

1,865.00

**Amount Due** 

1,865.00

les Order 228015732

Remit To: Simplot Turf & Horticulture

PO Box 841136

Los Angeles CA 90084-1136 Phone #: 704-247-5660

Invoice

228019603

IGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Simplot I urt & Horticulture Charlotte 4135 Shopton Rd Ste B Charlotte NC 28217-3000

704-247-5660

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 əmpping via.

Invoice

228019887

Invoice Date

Due Date Control Number Customer ID 01/27/2024 01/27/2024 228019887 121151

Tax Exempt #

858012933826C7

Shipping Loc.

1427

3hip To:

Bill To:

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

mments: Finance Charge - invoices due on or before 01/24/2024

**Quantity** Description

1.000 Each

Description Unit Price
Finance Charges 10.29 /Fact

10.29 /Each 10.29

Total \$

Total Invoice Weight = 0.000 Lbs

7760-400

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

228019887

### SRIXON' | @ Cleveland' | XXIII | 2 asics. aa76-000 193.74 13a5-000 -01

**Invoice** 

California (714) 889-1300 National (800) 999-6263 Fax (714) 889-5890 100+325/1

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 6	DAYS							

#### Sold To:

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 Shin To:

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

Requested Da	te Customer P.	.0.	Freight Term	18	Charles and the last	Shipping In	structions	4411
12/19/2023 Josh H/PUD		FOB CA	- Huntington B	Beach,				
Item No	Description		Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
30227297	RTX6 Zipcore TS 52 Mid	RH NA North	1	1	122.50	50.00	61.25	61.25
30227302	RTX6 Zipcore TS 56 Mid America	RH NA North	1	1	122.50	50.00	61.25	61.25
30227308	RTX6 Zipcore TS 60 Mid	RH NA North	1	1	122.50	50.00	61.25	61.25
FREIGHT	FedEx Ground 71627005401	11	1 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

SRIXON	Cloveland	XXIO	Jasks.
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	I	nvoice Summary		
Product Total	Taxes	Freight	Total	Net Due Date
183.75		10.00	193.75	02/20/2024

EAGLE LANDING LIMITED	Bill To No.:	93460	AMOUNT PAID
PARTNERSHIP MAUREEN CREWS/SR. ACCOUNTANT	Ship To No.:	93460	
DBA:EAGLE LANDING GOLF	Invoice:	7741414 SO	
CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Order Net:	193.75	\$

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 Cost	MAIN	3.00	64.58	193.74
	Totals (1 SKUs )		3.00		193.74

G/L Summary Postings

91-1325-000 7741414 Inventory - Hard Goods 193.74 91-2275-000 7741414 Accrued Merchandise Invento -193.74

Difference: 0.00

---- End of Report ----

December 30,2023 2:37pm

User: GPO1 Term: Pl

3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB N 7 9 4 9 5 6 4 5 3 4 5 5 5 5 3 1 0 0 2 1 PACA PROVISION:

VITALIA A TROST CALAN OVA

VITA SIGN SIGN 200 CASES MISC CHARGES ORDER XIO 150 3989 EAGLE LANDING PKNY 904-637-0648 15 ORANGE PARK SPLIT TOT CS CS CS CS CS CS CS S CS S C SUMMARY ONLYZ LB BT SATMO DMT X3 PACK 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1509X9X3 16250 CTSYS CLS TOWEL MULTI 9.5x9.125 1PL MB540A-SYS 2025 CT DART 4016.90ZNIAGARA WATER BOTTLED DRINKING 104 2410 2410 112 19 202 **船**2 859 32 10 LB SIZE H 32065-2641 EB Ç 0 02 0 ij 29.0 18. COME SYS CLS CONTAINER FOAM HNG 1C D ř ø TROPCNA JUICE ORANGE PURE ALLOWANCE FOR CHGS FOR FUEL IMPERSH ORANGE FRESH IMPERSE ONION YELLOW JMBO FRSE CRIN IMPFRSH CELERY STICK FRESH SYS CLS SCHWEPP TROPCNA IMPERSH ONION GREEN ICELS IMPERSH BROCCOLI FLORET ICELESS \*\*\* PRODUCE \*\*\* \*\*\*PAPER & DISP\*\*\* E ADMICHISTORI. COMMONITIES LISTEN ON TRIES INVOICE AND SUBJECT TO THE STATETORY TRUST (MARKE ADMICHISTRATE) AND TRIES CAMPONITIES ACT 1850 (C.5.C. 485E (C.)). THE STATETORY OF THIS COMMONITIES AND TRIES COMMONITIES TO THE PRODUCTS OF THE F 88088 • • MEX WRAP TORTILLA GRLC HERB 582 356 4 2201947 32065 -2641 SUGAR GRANULATED XFINE SODA CLUB JUICE MO. PC CUP FORM TALL 20 At the heart of food and service PCS OPEN: SIGN 2211061 DROP SIZE APPLE SURCHARGE MALLEY GROUP TOTAL \*\*\* GROUP GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS PRT DESCRIPTION 2 TOTAL \*\*\*\* Try 20 seconds 20 PRE 10048500201029 CLOSE: 00048500757178 CAME 12 YTD199S10000 NDW05L40PDR 1660-51472 1675776 5:00 195210 412006 REO. 20J16 PCS Z 1675776 5767559 1763846 8031852 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 5430202 1605617 7412604 1675859 4088886 7551334 9901029 2926727 8410563 PAYABLE 7350788 4381158 JACKSONVILLE, CODE DELV. DATE TRUCK STOP 631 /019 1/20/24 6634 ON OR RUDGET TO 14.59 15.94 14. 23.70 27.18 21. 43.71 19.03 PRICE 11.94 39.83 31.47 23.1613.19 20.969 BEFORE MANIFEST# 1234808 NORMAL DELIVERY MA: TVADC DRIVER TEMPLETON Net 30 PURCHASE ORDER 784966 TERMS -PAST DUE BALANCES ARE SUBJECT 挕 2/19/24 CUSTOMER. INVOICE STUBER. PAGE 32254 No. of Lot SCARLETT BAYLESS Dison 23.16 187.45 PRICE 23.70 152.11 INVOICE TOTAL XXX 14.59 91.25 9.69-14.00 14.80 31.88 18.04 79.66 27.18 11.94 26.38 20.96 19.03 21.5743.71 31.47 LAST 483465583 PAGE - 68.16 HIN 500-7450-1521 972.66 INVOICE ш 병 SERVICE ADJUSTMENT'S 3 CHARGE

	ACA PROVISION	DRIVER'S	12 1 13 10.1	NIX. SGAL	F 1 CS 722.4 OZBAV	CS	62.5 LB	1 CS 8218	F 722 0Z B	1 CS 325 OZ C	C 1 CS 152 LB W	C CS 3849 ML I	C 1 CS 81.5 LBB	C 1 CS 81.5 LBB	C \ 1SCS 65 LB A	C 1SCS 45 LB C		ळ स्ट्रांच म्ह	9 QTY PACK SIZE	EAGLE 3989 E ORANGE	904-637-0648	ORANGE PARK FL 32065	AGLE LANDING P
第二日	AL COMMUNICATION OF SALES STRATES AND STRATES OF THE SALES OF THE SALE	NO. PCS CUST ALGRED INVOICE SPITMENTS OF ALL TYMES NO. PCS	226 CELN: /:00 AM CLOSE: 5:00 PM	MP CHERRY MARA STE	NAV BAK PRETZEL BAVARIAN STK 3295 GROUP TOTAL****	SYS IMP POTATO TATER BARREL 1000006067	MCCAIN POTATO FRY SWEET 5/16 MCF03731	TANTLER ONION RING BRD GOURM 5/8IN 30410	BURRY MOFFIN ENGLISH PLAIN FESPLT 30001	CAB BEEF STEAK PHILLY CAB BREWY 1650-001 ***FROZEN***	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 ***MEATS***	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	BERLIMP CHEESE SWISS SLICE .75 OZ 170721	BERLIMP CHEESE PROV NONSMK SLI .75 170754	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	***DAIRY***	FOOD SAFETY REMINDER: NOTEING IS MORE INCORP PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE SALTWATER FISH LIC WD-4511 FRESHWATER FISH	ITEM DESCRIPTION	CLUB PKWY PKWY 32065 -2641	NVILLE. FL 32254	-2641 # At the heart of food and service	
PAYABLE ON			SYSCO JA 1501 LEV JACKSONV	5083944	6849145	5020233	3700499	0916387	3523463	9789785	2366607	0358608	3554569	3546386	9008335	2406189		ANT TO SESC COOLER ITE LIC FWD-303	CODE		6634	ROUTE	1/20/24 TRUCK SYOP 631 /019
OR BEFORE			CREGORVILLE INDUSTRIAL SUB- VILLE, FL 32254	22.74	38.89	50.76	30.42	57.07	21.13	78.31	36.59	17.29	48.88	38.96	68.16	51.08		E SM	PRICE MOTE EXTEND	MANIFEST# 1 MA: TVADC S DRIVER: TEN	TERMS -PAS	10	24 784966
CONT. C	INVOICE.	TOTAL	54 TOTAL	22.74	38.89 198.27	50.76	30.42	57.07	21.13	78.31 78.31	36.59 260.96	17.29	48.88	98-96	68.16	51.08		VERING SAFI E RETURNED SH CERT NU	8	MANIFEST# 1234808 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON	P DUE BALANCES		483
ON PAGE 2			560.28												Kan	0		AN DELIVERING SAFE PRODUCTS. ANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	INVOICE J	2	TERMS PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE let 30		465583 1 1
															7	7			ADJUSTMENTS		RVICE CHARGE		<b>1</b>

AND ANY DESIGNATION OF THE PERSON OF THE PER	SIGN SIGN	7	ORDER	00		EAGLE	904-	EAGLE LANDING GOLF CLUB  3989 EAGLE LANDING FENY ORANGE PARK  FL 32065-2641  Authorising
District Control	TRIVORS	SPLIT TOT. PCS		PACK	IGE PAR	E LAI	904-637-0648	LANDING (
31111	A		SUMMERA		PARK	LANDING GOLF	648	GOLF GOLF
THE COMMONIA	SCHOOL	OUBSE 31.7		SIZE	NOTING	GOLF		CLUB PKWY 3206
ALL OF HER COLLEGE OF A CLASS	F MARICULTUR	689			FL	CLUB		TUB TWY 32065-2641
OF A CLASS	DELVD.	9	2213211		32065 -2641			
POOL OF LAND	SIGN A	OPEN:		MELI	41			
AND MAINSMAN AND COMMUNICATION OF THE STATE	ON THE STRONG AND ADDRESS OF THE STRONG ADDRESS OF THE STRONG AND ADDRESS OF THE STRONG AD	7:00 AM		M DESCRIPTION		T-800-14/-	JACKSONVILLE.	
(C)). THE SELLER OF CANTON OF THESE CONTROL FROM FIGURE TO THE SELLER TO THE SELLER THE SELLER ANY SUCCESSION OF THE SELLER AND SELLER		CLOSE:		DN NG		2627 (T-800	LE. FL 3225	SYSCO JACKSONVILLE, INC.
ELLER OF THIS COMMODITY THISE COMMODITIES HER, YOU ALREY THE WITH RIGHT TO SERVE IN ANY	NO. PCS REC.	5:00 PM				SYSCO CS		NC.
CALABITE ON		REGIT OF SYSCO JACKSON 1501 LEWIS IN JACKSONVILLE,		0000				1/24/24 TRUCK STOP 340 /015
OK BEFORE		REGIT TO CKSONVI		Parion Owner		M 20	H	UT AL
2/23/24		REALT TO JACKSONVILLE LEWIS INDUSTRIAL   DNVILLE, FL 32254			TVADC	MANIFEST#	TERMS -PAS	784966
4 Last	TOTAL	Diens	52/	PRICE	MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON	1235183 NORMAL DELIVERY	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE	-
PAGE				H4 0~1	AYLES	RMAL	ES ARE	483469851
	1327.15	1327.15	文 20h			DELIVE	SUBJECT	8 8
	15	G	2 72 12	DICE N		RY	TO SEL	2
			77 July 1327.15	INVOICE ADJUSTMENTS			RVICE CHARGE	ω

3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB THE REPORT OF THE REPURSAGE AGAICULATURAL COMMODITIES LISTED ON THIS INVOICE RAW, SURVEYING THE STATEMENT AGAINST THE STATEMENT AGAINST COMMODITIES AND THE STATEMENT AND TH BIGN SIGNIS 000 CASES ZIO 12 ORANGE PARK EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY 904-637-0648 N 15 15 H SPLIT TOT PCS S S CS S w PACK TATINO ONLYM 4 2420 4016.90ZNIAGARA 367 1232 2420 15 836 244 CUISMEETST CAKE CARAMEL VAN CRNCH SLTD 8 SIZE Ġ Q.F F P 0 Ġ E 20 02 02 YMNE 02 12 CUBE SASET LEBERTIMP CHEESE PROV NONSMR SLI . 75 LBMCCAIN 32065-2641 SYS DCMSPRY JUICE CRNBRY BTL BAR MIXER SYS CLS CASACLS GATRADE DRINK FRUIT PUNCH G2 10052000204053 GATRADE DRINK FROST RIFTIDE R 10052000324881 BKRSCLS BREAD WHEATBERRY THICK 19 S KRAFT \*\*\*CANNED & DRY\*\*\* CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 SALTWATER FISH LIC WD-4511 PLEASE VERIFY EACH FOOD SAFETY REMINDER: \*\*\*FROZEN\*\*\* GROSS WT. \*\*DAIRY\*\*\* 363 H H 32065 -2641 WATER BOTTLED DRINKING PEPPER JALAPENO SLICES SUGAR GRANULATED XFINE CANE OLIVE KALAMATA PTD PLAS KEG OIL OLIVE X-VRGIN DELCATO 100 POTATO FRY SWEET 5/16 MACARONI AND CHEESE P 10021000704436 NO. PC " At the heart of food and service . 2C8 OPEN: SIGN X MELLI GROUP TOTAL \*\*\*\* GROUP TOTAL \*\*\*\* 7:00 AM SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 ORDER UPON RECEIPT BECAUSE 1-800-797-2627 (1-800 SYSCO DESCRIPTION NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS.

ER UPON RECEIPT BECAUSE COOLER TIEMS CANNOT BE RETURNED LATER. CLOSE: FRESHWATER FISH LIC FWD-803 NDW05L40PDR 12730720211 54399430 MCF03731 5:00 412006 5522US 170754 74698 25900 REC. 2548 PCS DELY, DATE CUSTOMER INVOICE CONFIDENTIAL PROPERTY OF SYSCO Z င္သ 9901029 2926727 8426330 8538852 PAYABLE 5429766 4497301 5099122 6508978 8399529 3700499 0849861 7710965 3546386 2406189 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, TRUCK STOP 340 /015 1/24/24 2 13.19 OR PR REMIT TO 43.71 54. 12.88 25.92 52.74 24.47 28.35 28.35 30.42 45.47 37.75 82.96 38.96 BEFORE DRIVER: TEMPLETON MA: TVADC N MANIFEST# Net 30 784966 PURCEUSE OSDER TERMS -PAST DUE BALANCES AND SUBJECT TO SEELLFISH CERT NUMBER 182 SS H i za 32254 SCARLETT 1235183 NORMAL DELIVERY 3 PACE 30.42 196.60 TOTAL TOTAL X 38.96 93.20 12.88 43.71 CONT. 26.38 25.92 52.74 24.47 28.35 37.75 54.24 28.35 45.47 82.96 483469851 BAYLESS 2 WIER. PAGE 532 DIVOICE 60 N SERVICE BINEDGISDEGA 27 CHARGE

DEUT. DATE CUSTOMER DIVOICE NUMBER PAGE 1/24/24

PAGE 3	ON	OR BEFORE	PAYABLE ON O	THE STATUTON TRUST THE STATUTON THE ATT THE COMMON THE ATT THE COMMON THE ATT THE STATUTON TH	COMMODITIES 118780 ON THES INVOICE AND STRAINTY TO TOTAL COMMODITIES ART 1890 (U.S.C. 4985(C)). THE SELL METROLISE OF FOOD ON CHEMA PRODUCES DESCRIPED. FROM TE E COMMODITIES WITH FULL ANYMHER IS ADJUSTED FOR THE THESE REQUOETS/SERVICES; YOU AND CEVEN UP YOUR DE 107 A CLASS OF CLANMANTS, IT ANY LANGEST THE TOTAL THE 107 A CLASS OF CLANMANTS, IT ANY LANGEST TO THE 107 A CLASS OF CLANMANTS, IT ANY LANGEST THE 108 A CLASS OF CLANMANTS.	ATE AS A MINISTRAL  MINISTRAL ACTUAL  MINISTRAL OF THESE  MINISTRAL OF THESE  MINISTRAL AS A MINISTRAL  MINISTRAL AS A MINISTRAL AS A MINISTRAL  MINISTRAL AS A MINIST	AND SOURCE OF THE PERSON OF TH	TACHY OR	PACA PROVISION S TREET CAN OF PACA INC. AND DISPOSE A TO ANY DISPOSE A TO ANY DISPOSE A	ATTACHE TO
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UBJECT TO SERVICE	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	TERMS -PAST	3618		JACKSONVILLE, FL 3			904-637-0648	04-63	9
00 N	483469851	5 PURCHASE ORDER	340 /015	, INC.	Atthe heart of SYSCO JACKSONVILLE, INC.	XWY 32065-2641	10 (		PARK	3989 EA
			7/67/T			מ	CLUB	GOLF	LANDING	EAGLE I



## **Delivery Ticket**

Daytona Beach, FL 32114 898 Bellevue Ave. TableTop Linen Rental (386)254-3158

(904)860-7177	Orange Park, FL 32065
	3989 Eagle Landing Parkway
	EAGLE LANDING GOLF CLUB

	Received By:	Comment:	Total Due ( \$ 341.44		7 TPP	6 DGCARTHAI	5 FBMESBAG	4 FB8585W	3 DGBAGST	2 FBNPW		Line Item Empl			
			Cur. Bus. Cur. Bal. \$ 170.72 \$ 0.00	Delivery Charge	TOTAL PROTECTION PLAN	CART HAMPER	MESH BAG	TC 85X85 WHITE	BAG STAND	NAPKIN WHITE	NAPKIN WHITE	Name / Description			
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Dyo nices	Total Tax Net Charge:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adj Amt Unit Pr.	OFFICE	7	ent Mark Freg.
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	\$170.72	\$170.72	\$170.72	\$14.95	\$5.84	\$0.01	\$0.10	\$126.00	\$0.02	\$3.80	\$20.00	Ext. Price Adj. Oty		CHG	Tarm
2	E 600	Net Adj.	\$170.72 Route Adj.:									of Oty Adj Amit	ROUTE	1193-00000	Account
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O IS C	DRDER NUMBER: 204056	DRDER I	2574 / 4	Ship Route:	grad n
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.. 111 red Shipped Unit 242 GRANGE PARK 3789 EAGLE LANDING PKWY CHRIS 5425 COLLETTI L() WILLIAMSON BLVD Product Number 9:221150 ACCOUNT 77 Descripton 1857512 INVOICE PORT Ship To: DRANGE 32065 32065 904 291 5600 DEPT # 00 INVOICE DATE DATE TRN EAGLE LANDING GLF CLD Rgute: 2574 / # 11221140 CUSTOMER T Fack Size ShipD: PURCHASE ORDER T Label DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES D emit 10: Wataht ATLANTA 30384-8421 386 763 1304 Foods Pricing Pricing 1000 G DX DROER NUMBER: 124861 Inc Price CADERED O1/28/24 205767 2 Extended

rederal Occupation Safety and Health Standards. Section 1910.1200 on Hazar communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Froducts 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, Inclusioners and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.

Jistrict office or by advising your sales representative.

Journally contact HAZMAT HOTLINE TOTAL NET UGT: GROSS WGT: 1388. 22 1519. 87 Section 1910, 1200 on Hazard PIECES SHIPPED: <u>-</u>38 € ITEMS SHIPPED.

INVOICE

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PRODUCT/TOTAL &

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This amount is an estimate at time of shipping prior to any

You agree with respect to any dispute arising out of your purchase from JS Ecods: (i) you are giving up your night to serve in any representative apacity, or to participate as a member of a class, in any lawsuit; (ii) you also agrees at US Ecods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the edenal Arbitration Act, 9 U.S.C. s. 1 and conducted in accordance with the Connercial 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: ittps://www.usfoods.com/terms/fuelsurcharge/StandardGridETAAnealowerAtlantic.h 不不是不不是,我们是我们的,我们也是我们的的,我们也是我们的,我们也不是我们的,我们也是我们的的,我们的的话,我们也不是我们的,我们也不是我们的的话,我们们的的

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PIECES ORDERED: PIECES ORDERED:	FROZEN  ROLL, HOGI WHT 8" SLCD BUN, HOT DOS WHT 6" SLCD BISCUIT, BIRNLK 2:25 Z UBREAD, FLAT 5X13" OVAL BEREAD, HOT DOS WILL SCOTT BREAD, WHEAT GRLC SLCD BREAD, WHEAT GRLC SLCD PASTA, LSG STIH 8X10" SHAFT MAHI MAHI 12:5" SC COTED BREAD, WHT 12:5" SC COTED BREAD, WHE ST COTED BREAD FRIT STORES LOCATION RECAPON	TONATO, PLUM MED 41 GRD SAUCE, IRTH PLST JAR REF LETTUCE, RNN FRESH REF BEEF, PTY GRND 80/20 2:1 FROCCOLI, FLORT ICLS FRE READY TO EAT - Please Re LEMON, CHO INP & DMSTC 1 CANDY, TUIX IN REF CANDY, TUIX IN REF CANDY TO EAT - Please Re	BON BLVD PORT ORANGE  Descripton	FL 0RAN 3206 904 DEPT	DEV DISTR Ship IRN	PIERIISO LBS751E O.1/3
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8		TAXABLE AMOUNT \$	7 5	10 US	the law. MSDS are available to by contacting the Frecurement ag your sales representative.  At phone # (800) 424	rd. In compliance with the law ers and can be obtained by cont et office or by advising your s y contact HAZHAT HOTLINE	Standard. In comp customers and can district office or You may contact HA
Fr. Col.	BCT TOTAL #	PRODUCT			Standards. Sect and distributors ts defined to be des are included	Safety and Health Dires manufacturers on non-food produc	Federal Occupation Communication requi Safety Data Sheets Such as cleaning pr
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10-1340-83.45

Tras: jul. jul. ct 0 GRANGE PARK CHRIS COLLETTI 3989 EAGLE COMM DEV DISTR 5425 ម្រា WILLIAMSON ACCOUNT INVOICE 91221150 1657514 BLVD 71 PORT Ship TO: 3989 EAGLE LANDING PKWY DRANGE J2065 1904 291 5600 DEPT # 00 INVOICE DATE 01/30/24 Route: 2574 / 11221140 Pack Size T. S CUSTOMER ď. PURCHASE DRDER m DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Roni t Ho 30384-8481 365 763 1304 p CS Foods SAL MA XON ORDER WOMBER: 198421 Inc. STATE OF THE STATE ORDERED O1/28/24 278875 2 5

Tras: NET 21 DAYS	S S		IVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE	FOR INV CHANGE
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TOTAL NET UGT:	25.00 PIECES ORDERED: 25.00	FIECES SHIPPED: 2	TETS SHIPPED: "2	
**************	<b>教教派派员通过政党政党的,是国际政党的政党的政党的政党的政党的政党的政党的政党的政党的政党的政党的政党的政党的政</b>	京於成立者以清於政治或等者亦亦不治政治就不必以不必以		de de grandificame
Federal Occupation Sa Communication require Safety Data Sheets on such as cleaning produced Standard. In complia	tin Standa	rds. Section 1910 1200 on Hazard * stributors to provide Material * ined to be hazardous. Products. * e included in the scope of the * Sire available to de Foods. To	PRODUCT TOTAL \$	the state of the s
Tou may contact HA	2 2		TAXABLE ANDUNT 6	2 20
· · · · · · · · · · · · · · · · · · ·	* 京京市 公司 中央市 京 京 京 京 市 京 市 京 市 京 市 京 市 京 市 京 市 京 市	字 · · · · · · · · · · · · · · · · · · ·	Ke) /	Brog terr
man vary v (vol.), virgi prijati virgini v kalenda kal	This amount is an estimate at time	for shipping prior to any	adjustantat deni at delivery:	1: \$ 153 94

48-1340 = 123-94



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER NUMBER PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	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	FINAL RECEIPT FOR INV CHANGES USF-PO#919491	GES USF-PO#919491	
BILL TO		SHIP TO		REMIT TO			
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRUS COLLETTI (000) 000-0000	V DISTR PKWY 65 1	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304			
SHIPPED FROM:				DRIVER NAME:	ROUT	ROUTE NUMBER: 0	

SHIPPED DATE:

01/29/2024

DRIVER ID:

STOP NUMBER:

0

CS   SALES   PRODUCT   DESCRIPTION   LABEL   LABEL   PACK SIZE   CODE   WEIGHT   PRICING   UNIT   EXTENDED							UMMARY	INVOICE SUMMARY			
AGELOCATION  SALES PRODUCT DESCRIPTION  LABEL LA	\$79.50	8.00		1		1	1		CIALS	LWWW	OLUANIA O
SALES   PRODUCT   DESCRIPTION   LABEL   LABEL   PACK SIZE   CODE   WEIGHT   PRICING   UNIT   EXTER	\$79.50	8.00				_	-			T VOA A BINIT	DEI WEBY 6
QUANTITY     SALES SHP     PRODUCT UNIT     DESCRIPTION     LABEL     LABEL     PACK SIZE     CODE     WEIGHT     PRICING UNIT     EXTERIOR       1     1     CS     8284317     BAND, NAP PAPR 1.5X4.25 BRGNDY     HOFFMASTER     4/2500 EA     CS     \$79.5000       5     Shipment Tracking: 709282646560, FEDEX     STORAGE LOCATION RECAP(N)	- EXTENDED PRICE	EIGHT TOTAI	TOTAL WI	TAL ITEMS SHIPPED		TOTAL PIECES SHIPPED	TOTAL PIECES ORDERED			OCATION	SI ORAGE L
QUANTITY     SALES SHP     PRODUCT UNIT     DESCRIPTION     LABEL     PACK SIZE     CODE     WEIGHT     PRICING UNIT     EXTERIOR       1     1     CS     8284317     BAND, NAP PAPR 1.5X4.25 BRGNDY     HOFFMASTER     4/2500 EA     CS     \$79.5000							TION RECAP(N)	STORAGE LOCAT			
QUANTITY     SALES SHP     PRODUCT DESCRIPTION     LABEL LABEL LABEL     PACK SIZE CODE VEIGHT PRICING UNIT PRICE     UNIT PRICE     PACK SIZE ODE VEIGHT PRICING UNIT PRICE     UNIT PRICE       1     1     CS     8284317     BAND, NAP PAPR 1.5X4.25 BRGNDY     HOFFMASTER     4/2500 EA     4/2500 EA     CS     \$79,5000								Shipment Tracking: 709282646560, FEDEX			
QUANTITY SALES PRODUCT DESCRIPTION INVOICE LINE DETAILS  RD SHP UNIT NUMBER PRODUCT DESCRIPTION LABEL PACK SIZE CODE WEIGHT PRICING UNIT PRICE	\$79.50	\$79.5000	S			4/2500 EA	HOFFMASTER				_
ANTITY SALES PRODUCT DESCRIPTION INVOICE LINE DETAILS  SHP UNIT NUMBER PRODUCT DESCRIPTION LABEL PACK SIZE CODE WEIGHT PRICING UNIT PRICE											DRY
SALES PRODUCT DESCRIPTION INVOICE LINE DETAILS  LABEL PACK SIZE CODE WEIGHT PRICING LINES	PRICE	PRICE	UNIT					MBER		SHP	ORD
INVOICE LINE DETAILS	DYTENDED	TIMIT	PRICING		CODE	PACK SIZE	LABEL	ODUCT DESCRIPTION		T	MAUD
							IE DETAILS	INVOICE LIN			

W 240-79.50

TOTAL GROSS WEIGHT SHIPPED

8.00 8.50

Sales Tax
PLEASE PENT THIS AMOUNT

\$79.50

\$0.00

\$79.50

Product Total



# **VENDOR SHIP INVOICE**

Page 1 of 2

37	01/30/2024	11221140				832
3/	01/30/2024	11221140				832
RNUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	SNC		
2	NET 21 DAYS	0	DRIVER MUST LEAVE		OR INV CHAIN	GES USF-PO#
	SHIP TO		REMIT TO			
	TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 32 Dept.: 0 (904) 291-5600	GLF CLB PKWY 065	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8 (386) 763-1304	421		
			DRIVER NAME:		ROLL	ROLITE NUMBER:
4			DRIVER ID:		STOP	STOP NUMBER:
		INVOICE	INE DETAILS			
PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE WEI	HT PRICING
					-	-
9247495	TUMBLER, 16 Z SAN PLS: Shipment Tracking: 656:	T LAGNA 944888780, FEDEX	CAMBRO	36 EA		CS
		STORAGE LO	CATION RECAP(N)			
			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL II	EMS TOTAL WEIGHT TOTAL EXTENDED PED SHIPPED PRICE
			1	-4		
			oth	1		-
		INVOICE	SUMMARY			
	7.92		Sai	duct Total		Ratio
B	7.96		PL	EASE REMIT THIS		02/20/2024
		PRODUCT DE NUMBER TU	UMBER PAYMENT TERMS ROUTE  SHIP TO  SHIP TO  TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600  TUMBLER, 16 Z SAN PLST LAGNA Shipment Tracking: 656944898780, 7.92 7.96	DI/30/2024   11221140	UMBER   PAYMENT TERMS   ROUTE NUMBER   SPECIAL INSTRUCTION	UMBER PAYMENT TERMS ROUTE NUMBER SPECIAL INSTRUCTIONS  NET 21 DAYS 0 DRIVER MUST LEAVE FINAL RECEIPT FOR INV  SHIP TO REMIT TO  TRU EAGLE LANDING FIGURE 3889 EAGLE LANDING PROVY ORANGE PARK, FL 32065 PRODUCT DESCRIPTION DESCRIPTION  10804) 221-5800  DRIVER NAME: DRIVER DETAILS PRODUCT DESCRIPTION  SNIpment Tracking: 656944998780, FEDEX  TOTAL PIECES TOTAL PIECES TOTAL PIECES SNIpment Tracking: 656944998780, FEDEX  INVOICE LINE DETAILS  STORAGE LOCATION RECAP(N)  INVOICE SUMMARY Product Total 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1





#### INVOICE

#### **Customer ID:**

Customer Name: Service Period: Invoice Date: Invoice Number:

2-52816-52370

**EAGLE LANDING** 01/01/24-01/31/24 02/01/2024 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 20 YD ROLLOFF DISPOSAL PER TON MINIMUM TONNAGE CHARGE **Ticket Total** 

PREVENTATIVE MAINTENANCE ADMINISTRATIVE CHARGE FRANCHISE FEE

**Total Current Charges** 

Date	Ticket	Quantity	Amount
01/18/24	221342	1.00	1,082.19
		3.06	628.76
		1.94	398.63
			2,109.58
01/01/24	ă.	1.00	125.96
			8.50
			365.79





WASTE MANAGEMENT INC. OF FLORIDA WM OF CLAY COUNTY PO BOX 3020 MONROE, WI 53566-8320 (904) 695-0500

Please detach and	send the lower partion with payment	(no cash or staples) -
	Invoice Date	Invoice Number

02/01/2024

**Payment Terms** Due Upon Receipt

0121257-4031-1 Total Due

\$2,609.83

Customer ID (Include with your payment)

2-52816-52370

2,609.83

Amount



#### 4031000025281652370001212570000026098300000260983 3

0013326 01 AB 0.547 \*\*AUTO T7 0 7032 32065-264189 -C04-P13339-I1 ներիունցինի հերկինանկինին անհանական հերակաների անկի **EAGLE LANDING** 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

10290007

<u>Որերկուսովուրվուրի արդիկիկութիրութի անձահարար</u> WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648







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 7610-400 124/24

Ship To: EAGLE LANDING GOLF COURSE 890 OF LEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANIE PARK, FL 32065

128\*21

JustP/O:JIM 9047133055 ord-Date:01/18/24

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Reps :304 / W/B:Brian Fred

:Net 30 Days es# :21432545

3illed-Date:01/23/24 Ship-Via:FedEx Ground Ser Product. Description Shi B/O Price U/M Extension Open Shipment Tracking Reference : 727687257395 727687257400 07-7817 FILTER-OIL, ENGINE - 5 0 12.790 EA 63.95 32-0527 CARTRIDGE-CLEANER, AIR 2 0 14.830 EA 29.66 \*\*RLC = BRIGGS # 394018S \*\*PP 08-3841 FILTER-OIL 0 10.300 EA 20.60 \*\*PP 14-5430 ROLLER REBUILD KIT o 89.780 EA 269.34 \$\$M/P\$\$ \*\*PP 17-5100 SHAFT-ROLLER, REAR 3 3 0 113.980 EA 341.94 .25-7025 FILTER-ENGINE, OIL 2 0 11.630 EA 23.26 \* \* PP .08-3810 FILTER-AIR 0 22.720 EA 22.72 \*\*PP .08-3811 FILTER-AIR 0 20.460 EA 20.46 DUCK. INSERT CAMO DUCK INSERT 1 0 0.000 EA 0.00 JANUARY 18, 2024 ONLY ARTS.FLYER9 COMBO PROMO FLYER 0.000 EA 0.00 DEC 2023-MAY 2024

			*=======				
idse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
*20762555555	***********		**==2=====				
791.93	4.50	0.00	0.00	0.00	0.00	0.00	796.43

operant: Acceptance of goods consciouses curtower agreement to examply with oredit and sales terms and concisions of Peace Tarf. Inc. Shipping errors must be reported within 40 cases of receipt of shapears. Requests for return of merchandise must be made within 10 cases of the involve date. No returns will be accepted without a teturn goods authorization made. Call customer service to obtain an NGA muster. A 15% restocking charge angles a 10% factory return processing for will apply according to parts policy. A trimance charge of 1.5% for month will be accepted to all past due accounts. A 550 handling for will be charged on all returned checks. If an account is laced for collection, began agrees to pay all costs of collection, including reasonable attorney feet and costs, whether or not suit is brought.

220.56 2275-000 .02

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

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

T

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

adidas INVOICE NO.: 6160726148 INVOICE DATE: 12/27/2023 adidas ORDER NO.: 67204281

CARRIER: CARTONS: WEIGHT: 4 LB

TERMS: Net 60 days

PRO#:

DUE DATE: 02/25/2024 NET AND PAST DUE THEREAFTER

**CUSTOMER PURCHASE ORDER: JAN MENS** 

INCOTERMS: EXW PLANT

VICS BOL#:

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

	ORDERED	SHIPPED BACKORDER  QTY  QTY	MATERIAL N		RIPTIONS	UNIT	LIST PRICE	UNIT PRICE	TOTAL USE
1	4	4	IQ2945	TEXTURED POLO	PRLOIN	PC	38.50	35.42	141.68
DELL	ERY NOTE: 7	219871494	M1, L/1, XL/1,	2XL/1					
2	2	2	IU4386	ULT365 ALLOVER	CRYJAD/PRLOI	PC	38.50	35.42	70.84
DELL	ERY NOTE: 72	219871494	M1, 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 addas 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

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 Loc¹n	Quantity	Unit Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: 36	MAIN	6.00	36.76	220.56
	Totale /1 CVIIe		6.00		220.56

G/L Summary Postings

91-1320-000

6160726148 Inventory - Soft Goods

220.56

Pg 1

91-2275-000

6160726148 Accrued Marchandise Invento -220.56

Difference: 0.00

==== End of Report --==



# Invoice 153656045

			adtcommercial.com				
Account Number 51849867	Invoice Date 01/23/2024	Payment Due Date 02/17/2024	PO Number	Amount Due \$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?**

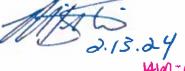
adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666

in 🖪

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	Harris Commission Comm
Services Provided (02/22/24 - 03/21/24)	\$72.46
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.45
Sub Total	\$77.91
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (02/22/24 - 03/21/24)	\$72.46
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.45
Sub Total	\$77.91
INVOICE AMOUNT DUE	\$155.82

7835.600 7835.500 \*77.91 \*77.91



460-000 1470-000 -77.91

7835-VOO

77.91

Please detach this portion and send with your payment.



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.

P.O. Box 49292 | Wichita, KS 67201

Invoice Number **Account Number** Invoice Date Payment Due Date **Amount Due** 

153656045 51849867 01/23/2024 02/17/2024 \$155.82

Amount Enclosed

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

Make checks payable to ADT Commercial and please include your account number.

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 ֆլիվիրմելությունը միջին ինկանիր միջին արևությունին ու



P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

aa76-000

INVOICE #

INVOICE DATE

ACCOUNT # 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

....

Does your payment match the invoice total? If not, please explain: Short-ship \$ ☐ Tax \$ **Pricing** Freight\$ Return RA \$ \_ RA# Other

PLEASE RETU

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE					
	23061	935841419				2002 PENA			NT TERMS
REP	ORDER DATE	ORDER #	ORDER 6 CONTO CT 11115			1 1st, 2024			
1761	01/04/23	46776929	Jo			SHIP VIA	REF	ERENCE	NET DUE DA
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	GRD/STD	DISCOUNT		03/01/24
10 20	DELIVERY NO 4H850341J200D 4H860341P300D	836100443 WD RH PRDYM 3FW HZRD SLV 60 GR REG DM WD RH PRDYM TD 3FW KAI'LI 70 GR STF	1	1		288.00	0.30	201.60	201.6
30	4H816442G200D	WD RH FRDYM 4H 85 GR REG DM		1		288.00	0.30	201.60	201.6
40	4H816341Y300D	WD RH PROYM 3H 75 GR STF DM	1	1		247.00	0.30	172.90 172.90	. 172.9 172.9
	TRACKING NO	126422630336250032							
						V			
							;		
11	COTEMS	FOB FREG	HT TERMS		ORIO	GIN c	SUBTOTAL		749.00

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641
UNITED STATES

TOTAL DUE

FRT CHARGE

768.40

19.40

callaway

P.O. BOX 9002 CARLSBAD, CA 92018-8802 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

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

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 50CA12	DEMO Callaway Paradym FW (Last Cost DEMO Callaway Paradym HYB (Last Cos	MAIN MAIN	2.00	206.45 177.75	412.90 355.50
	Totals (2 SKUs		4.00		768.40

G/L Summary Postings

91-1325-000 935841419 Inventory - Hard Goods 768.40 91-2275-000 935841419 Accrued Merchandise Invento -768.40

> Difference: 0.00

==== End of Report

Pg 1

420.42 2276-000 1325-000

#### PLEASE SEND REMITTANCE TO:



P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767 INVOICE

INVOICE # ACCOUNT #

INVOICE DATE

23061

935875838

01/24/23

NET DUE DATE

TERM S

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

	Does yo	our payment mate if not, please	
	Short-ship	\$	Tax \$
	Pricing	\$	Freight\$
	Return	RA \$	RA #
$\supset$	Other		

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	MYOICI	E DATE		PO	1000	PAYME	IT TERMS
	23061	935875838	01/2	4/23		2023 DEMO		Net March	1st, 2024
REP	ORDER DATE	ORDER #	CONTAC	T NAME		HIP VIA	REF	ERENCE	NET DUE DATE
761	01/04/23	46776929	Jo	sh	UPS	GRD/STD	1111 116		03/01/24
TEM	STOCK NUMBER	DESCRIPTION	ORDER	BHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	836166627							
10	4H850542L200D	WID RH PRIDYM 5FW ASCNT 50 GR REG DM	1	1		288.00	0.30	201.60	201.60
20	4H870542Q100D	WD RH PROYM X 5PW ASCNT 40 GR LGT	1	1		288.00	0.30	201.60	201.60
	TRACKING NO	1Z6422630336280698							
					κ.,				
								9	
						×		11.00	
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					7.0				
	Un	=				XX			
	(0)								
					2 2				
11/9	INCOTERMS	FOB FREE	SHT TERMS		OF	RIGIN	SUBTOTAL		403.20

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

TOTAL DUE

420.41

Callaway

P.O. BOX 8682 CARLSBAD, CA 92015-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 UNITED STATES

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

Receiving SKUs into Inventory - Audit RC1099

Pg 1

420.42

2.00

Date of Record: Feb 01, 2023

Supplier: CALLAWAY GOLF

Reference: 935875838 Audit Number: RC1099

Stock Quantity Unit Amount SKU # Prod.ID Description Loc\*n Cost 50CA11 DEMO Callaway Paradym FW (Last Cost MAIN 2.00 210.21 420.42 Totals (1 SKUs )

G/L Summary Postings

91-1325-000 935875838 Inventory - Hard Goods 420.42 91-2275-000 935875838 Accrued Merchandise Invento -420.42

> Difference: 0.00

---- End of Report ----



P.O. BOX B002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

# INVOICE

ACCOUNT #

INVOICE #

INVOICE DATE

23061

935894782

01/27/23

NET DUE DATE

TERMS

TOTAL DUE

03/01/24

MARC

361.73

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)

FRT CHARGE

TOTAL DUE

AC	COUNT NUMBER	INVOICE	BIVOW.	E DATE	The same		- /		
	23061	935894782		7/23	1 2 2 8 10	PO PETALO			NT TERMS
REP	ORDER DATE	ORDER #		T NAME		2023 DEMC		Net March 1st, 2024	
761	01/04/23	46776929		sh		SHIP VIA	REF	REFERENCE	
TEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP		GRD/STD			03/01/2
10	DELIVERY NO 4H681542Q100D TRACKING NO	836193624 WD RH PRDYM X DR 10.5 ASCNT 40 GRLGT DM 1Z6422630336295548	1	1	8.0.	494.00	0.30	345.80	EXTENSION 345.
			X						
H	ICOTERNS	FOB FREIGH	T TERMS		ORIG	SIN IS	UBTOTAL		345.80

Make your payment online - CallawayConnect.com

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (780) 931-1771 TOLL FREE (800) 228-2767

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EILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641
UNITED STATES

rallaway

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY. 15.93

361.73

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	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 91-2275-000

935894782 Inventory = Hard Goods

361.73

935894782 Accrued Merchandise Invento

-361.73

Difference:

0.00

---- End of Report ----

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INVOICE

ACCOUNT # INVOICE #

INVOICE DATE

23061

936167796

03/21/23

NET DUE DATE

TOTAL DUE

03/01/24

TERMS MARC

709.04

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 \$ ☐ Tex \$

Pricing Return RA \$ \_\_\_

☐ Freight\$ RA #

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	DOVOM	CE DATE					
	23061	936167796		21/23		PO			NT TERMS
REP	ORDER DATE	TE ORDER #		CT NAME	25 30 000	2023 DEMC			h 1st, 2024
1761	01/04/23	46776929		osh		SHIP VIA	REF	ERENCE	NET DUE DAT
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	BO.	GRD/STD			03/01/24
10	DELIVERY NO 4H6715411200D 4H679041L300D TRACKING NO	836598603 WD RH PRDYM DR 10.5 HZRDSLV 50 GR REG DM WD RH PRDYM DR 9.0 HZRD BLK 60 GR STF DM 126422630336540237	1	1	80,	494.00 494.00	0.30 0.30	345.80 345.80	345.8 345.8
		, , , , , , , , , , , , , , , , , , , ,					32		
10	COTERMS	FOB FREE	HT TEMS		ORIG	SIM:	UBTOTAL		

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ORANGE PARK FL 32065-2641
UNITED STATES

TOTAL DUE

FRT CHARGE

709.04

SHIP TO:

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841 UNITED STATES

17.44

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	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

91-1325-000 91-2275-000

936167796 Inventory - Hard Goods 936167796 Accrued Merchandise Invento

709.04

-709.04

Difference:

0.00

---- End of Report ----



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# INVOICE

ACCOUNT #

INVOICE #

INVOICE DATE

23061

936225163

03/29/23

NET DUE DATE 03/01/24

TERMS MARC

351.63

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 \$ Pricing Freight\$ RA# Return RA \$ Other

PLEASE RETURN TH

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE		PO		PAYME	NT TERMS
	23061	936225163	03/2	9/23		demo LH drive	er	Net March 1st, 2024	
REP	ORDER DATE	ORDER #	CONTAC	T NAME	8	HIP VIA	REF	ERENCE	NET DUE DAT
761	03/23/23	47097153			UPS3DA	Y/GNDRATEE			03/01/24
TEN	STOCK NUMBER	DEBCRIPTION	ORDER	8HIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION .
110	DELIVERY NO 4H68S  Shaft: *0.00* Shaft Flex: Stiff Male Grip: * *HCVR:NA* *5716019*  TRACKING NO	836780637 LH PARADYM X DR 9.0 TT HZRDUS SLV 50 GR  1ZV8084F0411464168	1	1		494.00	0.30	345.80	345.8
		500			0.00	RIGIN	0110707		045.0
	INCOTERMS	FOB FRE	GHT TERMS		OF-	UOIN	SUBTOTA		345.8 5.8

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BILL TO: EAGLE LANDING GOLF CLUB
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**TOTAL DUE** 

351.63

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EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3089 EAGLE LANDING PKWY ORANGE PARK FL 32085-2541 UNITED STATES

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1171

Date of Record: Apr 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936225163 Audit Number: RC1171

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
50CA13	DEMO Callaway PRDYM Driver (Last Co	MIAM	1.00	351.63	351.63
	Totals (1 SKUs )		1.00		351.63

G/L Summary Postings

91-1325-000 936225163 Inventory - Hard Goods 351.63 91-2275-000 936225163 Accrued Merchandise Invento -351.63

Difference: 0.00

---- End of Report ----

Pg 1

aa79-000



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INVOICE

INVOICE # ACCOUNT #

INVOICE DATE

23061

936232623

03/30/23

NET DUE DATE

TERMS

TOTAL DUE

03/01/24

MARC

361.63

BILL TO:

. . . .

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

Does yo	our payment match if not, please (	
Short-ship	\$	Tax \$
Pricing	\$	Freight\$
Return	RA \$	RA #
Other		

9

PLEASE RETURN THIS POR N WITH PAYMENT (Subject to Review)

23061 REP CROER DATE	936232623	03/30/23 2		PO					
REP ORDER DATE	930232023				2023 DEMO	O Net Marc		1st, 2024	
	ORDER #	CONTACT NAME SHIP VIA REFERENCE		RENCE	NET DUE DAT				
761 01/04/23	46776929	Jos	sh	UPS	GRD/STD			03/01/24	
TEM STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
DELIVERY NO 4H899041P300D TRACKING NO	836707222 WD RH PRDYM TD DR 9.0 KAFLITO GR STF DM	1	1		494.00	0.30	345.80	345.8	
UNCOTERMS	FOB FREE	GHT TERMS		08	IGIN	SUBTOTAL		345.8	

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ORANGE PARK FL 32065-2641
UNITED STATES

TOTAL DUE

361.63

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

Receiving SKUs into Inventory - Audit RC1170

Date of Record: Apr 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936232623 Audit Number: RC1170

Stock Quantity Unit Amount SKU # Prod.ID Description Loc¹n Cost 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

936232623 Inventory - Hard Goods 91-1325-000 361.63 936232623 Accrued Merchandise Invento 91-2275-000 -361.63

Difference: 0.00

---- End of Report ----

April 5,2023 10:03am

User: GP01 Term: P1

Pg 1



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## CREDIT MEMO

ACCOUNT #

INVOICE #

INVOICE DATE

23061

937425218

12/27/23

NET DUE DATE

TERM S

12/27/23

Credit Memo

-985.60

For Your Records Only. Do Not Remit Payment.

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

Short-ship \$		Tax \$
ricing \$		 Freight\$
eturn R	A \$	RA # _

BILL TO:

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(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE		PO		PAYME	IT TERMS	
- No	23061	937425218	937425218 12/27/23 SEIB Return 10156		5652	Credit	t Memo			
REP	ORDER DATE	ORDER #	CONTACT	T NAME		HIP VIA	REF	RENCE	NET DUE DATE	
1895	12/21/23	62252587			UPS	GRD/STD			12/27/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	8H1P	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	-145.2	
20	73011U3501	PT RH WHITE HOT OG 7 NANO 35	-1	-1		165.00	0.12	145.20	-145.2	
30	73008Y3500	PT RH OD WHITE HOT OG 2 BALL 35	-1	-1		165.00	0.12	145.20	-145.2	
40	73018X3500	PT RH OD ELEVEN TOUR LINED S PSTL 35	-1	-1		250.00	0.12	220.00	-220.0	
50	73006U3502	PT RH OO WHITE HOT OG SEVEN STRKLAB	-1	-1		210.00	0.12	184.80	-184.8	
60	7301003500	PT RH OD WHITE HOT OG ROSSIE \$ 35	-1	-1		165.00	0.12	145.20	-145.2	

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UNITED STATES

TOTAL DUE

-985.60

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ORANGE PARK FL 32085-2641 UNITED STATES

Pg 1

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	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 SK	Us )	-6.00		-985.60

G/L Summary Postings

91-1325-000 937425218 Inventory - Hard Goods -985.60 91-2275-000 937425218 Accrued Merchandise Invento 985.60

Difference: 0.00

---- End of Report ----

2275-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

CREDIT MEMO

INVOICE DATE

937425219

12/27/23

23061 NET DUE DATE

TERMS

Credit Memo

12/27/23

-1,145.76

For Your Records Only. Do Not Remit Payment.

BILL TO:

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

Does y	rour payment match if not, please e	
Short-shi	p\$	Tax \$
Pricing	\$	Freight\$
Return	RA \$	RA #
Other		

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	E DATE	2 Min	PO		PAYMENT TERMS		
	23061	937425219	12/2	7/23	SEI	B Return 101	5791	Credit	Memo	
REP	ORDER DATE	ORDER #	CONTAC	TNAME	8	HIP VIA	REF	ERENCE	NET DUE DATE	
1895	12/21/23	62252622			UPS	GRD/STD			12/27/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
	DELIVERY NO	871993296								
10	4F860529L200	WD RH ROGST MX 5PW 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 TENB55 GR STF	-1	-1		342.00	0.12	300.96	-300.96	
40	4F860329L200	WD RH ROGST MX 3PW TENB85 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	
					5					
	INCOTERNS	FOB FRE	BHT TERMS		OR	IGIN	SUBTOTA	L	-1.145.70	

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EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 LINITED STATES

**TOTAL DUE** 

-1,145.76

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Pg 1

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	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 Poetings

 91-1325-000
 937425219
 Inventory - Hard Goods
 -1,145.76

 91-2275-000
 937425219
 Accrued Merchandise Invento
 1,145.76

Difference: 0.00

---- End of Report ----



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INVOICE #

INVOICE DATE

ACCOUNT # 23061

937433565

01/02/24

NET DUE DATE

TERMS

TOTAL DUE

03/02/24

N60

316.52

BILL TO:

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PLEASE RETURN THIS PORTION WITH PAYMEN

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(Subject to Review)

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AC	COUNT NUMBER	INVOICE	INVOIC	E DATE	ROW SA	PO		PAYMENT TERMS	
	23061	937433565	01/0	2/24	-	RRenninger			60 days
REP	ORDER DATE	ORDER #	CONTAC	TNAME		SHIP VIA	REFERENCE		NET DUE DAT
1895	12/26/23	HY02195105	Josh He		-	GRD/STD			03/02/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4G019036T200 Renninger	838599576 WD RH ROGST MX D DR 9.0 VENTS GR REG	1	1		342.00	0.12	300.96	300.9
	TRACKING NO	1ZW765X90319838891							
	NCOTERMS	508							
	TOU I EIGH S	FOB FREIGH	TERMS		ORI	GIN	SUBTOTAL		300.96

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TOTAL DUE

316.52

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Receiving SKUs into Inventory - Audit RC1353

Date of Record: Jan 05, 2024

Supplier: CALLAWAY GOLF

Reference: 937433565 Audit Number: RC1353

Stock Quantity Unit Amount SKU # Prod.ID Description Loc'n Cost 40CA25 Callaway Rogue ST Driver (Last Cost MAIN 1.00 316.52 Totals (1 SKUs ) 1.00 316.52

G/L Summary Postings

 91-1325-000
 937433565
 Inventory - Hard Goods
 316.52

 91-2275-000
 937433565
 Accrued Merchandise Invento
 -316.52

Difference: 0.00

---- End of Report ----

January 5,2024 5:11pm

User: GP01 Term: P1

Pg 1



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## INVOICE

ACCOUNT # INVOICE # INVOICE DATE

23061

937433599

01/02/24

NET DUE DATE

TERMS

TOTAL DUE

03/02/24

N60

975.95

BILL TO:

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

1 /1		Does ye	our payment If not, p	match the li lease explair		7
//		Short-ship	\$		Tax \$	
/ \/		Pricing	\$		Freight\$	
( , N	<i>)</i> _	Return	RA \$		RA #	175
Y // IV		Other				

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(Subject to Review)

AC	COUNT NUMBER	NVOICE	INVOICE INVOICE DATE PO		PAYMENT TERMS					
	23061	937433599	01/0	2/24		Sue Graff			60 days	
REP	ORDER DATE	ORDER #	CONTAC	T NAME		SHIP VIA	REF	ERENCE	NET DUE DATE	
1895	11/29/23	48216545	Jos	h H		GRD/STD			03/02/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 400674211006 TRACKING NO	838608916 IR RH PRDYM X 6PA GR WMS 1ZW765X90319849576	1	1		1,090.50	0.12	959.64	959.6	
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	INCOTERMS	FOB FINE	GHT TERMS		ORI					

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UNITED STATES

TOTAL DUE 975.95

FRT CHARGE

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3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 UNITED STATES

16.31

Pg 1

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	Onit 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

91-1325-000 93743599 Inventory - Hard Goods 975.95 91-2275-000 93743599 Accrued Merchandise Invento -975.95

Difference: 0.00

---- End of Report ----



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 02/08/2024

Customer #: 00542857 /2

Route #: MC05530650

CO MUUI 035.	oou Caribai	rialitation rankway	GOIL CORLEG MERIT ENGILLED	
				-
		Water		
				•

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
85887693	.75	02/02/24	35		998	1004	6
Base Charge	s (Prepaid)	02/	08/24 to	03/0	8/24		\$18.42
Consumption	Charges	Tle	r 1	6.0	Х	2.54	\$15.24
Proration Fac	ctor: 1.1667	Tie	r 2	0.0	X	0.00	\$0.00
		Tie	r 3	0.0	X	0.00	\$0.00
		Tie	r 4	0.0	X	0.00	\$0.00
Alternative W	ater Supply	Surcharge					\$1.18

			Sewer				
Base Charge Consumption	, , ,		6	6.0	x	5.07	\$38.24 \$30.42
	71 1	-10.7	Reuse	120		-200	- 3
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charge	es (Prepaid)					_	\$0.00
Consumption	n Charges	Ti	er 1	0.0	X	0.00	\$0.00
Proration Fa	ctor: 0.0000	Ti	er 2	0.0	X	0.00	\$0.00
		Ti	er 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 shoul 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 fer 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 mall, 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

Customer #:00542857 Route #:MC05530650

890 Oakleaf Plantation Parkway Golf Course Mait Blding

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:

### օհրվենելը,|||կկազմ|||սնակդնլին||ննյրի||նկավարըըկրերիկությեւունուհը



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			100	-
Meter Number	Meter Size	Read Date	Days Billed	F	Previous Reading	Current Reading	Current
69235510	.625	02/02/24	35		469	472	Usage
Base Charge Consumption Proration Fac	Charges itor: 1.1667	Tier Tier	3 (	03/0 3.0 0.0 0.0 0.0	08/24 X X X X	2.54 0.00 0.00 0.00	\$12.28 \$7.62 \$0.00 \$0.00 \$0.00
Alternative W	ater Supply	Surcharge					\$1.18

			Sewe				
Base Charg Consumption	jes (Prepaid) on Charges			3.0	х	5.07	\$27.86 \$15.21
	-		Reuse	-	20, 20	100	
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)						\$0.00
Consumption Charges Proration Factor: 0.0000			F 1	0.0	X	0.00	\$0.00
			F 2	0.0	Х	0.00	\$0.00
		Tie	r 3	0.0	X	0.00	\$0.00

Other Charges	
SURWIND Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	
Deposit Interest Refund	\$0.00
	\$0.00
Current Charges	
Previous Balance	\$64.15
Late Charge (If Applicable)	\$0.00
	\$0.00
TOTAL AMOUNT DUE	***
	\$64.15

Water lawns during early morning hours before 10 an 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 \$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

UN COMP 2/3/4

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00642859 Route #:MC05530326 Route Group:26

1433-2 Eagle Crossing Drive Golf Course Restrooms

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	
Current Charges	02/08/24
Current Charges Past Due After	\$64.15
Lend A Helping Hand ( If Applicable)	02/29/24
Previous Balance	\$0.00
Total Amount Due	\$0.00
	<b>\$6</b> 4.15

#### MAIL PAYMENT TO

# ւկ հերոլիիուկիիսերիկիրիի իրի կերութերի և հեր



\$1.18

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

	0.00		Water	-	-	
Meter Number	Meter Size	Read Date	Days Billed	Previous		Current
70956036		02/02/24	35	332	336	Usage
Base Charge Consumption Proration Fac	Charges	Tie	2 0	3/08/24 0.0 X 0.0 X 0.0 X	2.54 0.00 0.00 0.00	\$12.28 \$10.16 \$0.00 \$0.00 \$0.00

Alternative Water Supply Surcharge

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

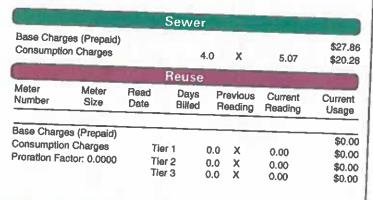
Homes with odd numbered addresses should water or Saturday. Homes with even numbered addresses shot water on Sunday. Commercial properties should water on Tuesday.

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



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

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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

4045-2 Eagle Crossing Drive Golf Course Restrooms

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** 

Dill Date	
Bill Date	02/08/24
Current Charges	
	\$71.76
Current Charges Past Due After	02/29/24
Lend A Helping Hand ( If Applicable)	
Previous Balance	\$0.00
	\$0.00
Total Amount Due	
	\$71.76

#### MAIL PAYMENT TO

որ ներկերույի ներ եր իրի իրի իրի հերի իրի անհանակությունների անունակությունների հեր



\$0.00

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

Bill Date: 02/08/2024

Customer #: 00542997/

Route #: MC05530002



	8		Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
Base Charge Consumption Proration Fac	Charges	Tie Tie Tie	er 2 0 er 3 0	03/08	8/24 X X X X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Alternative Water Supply Surcharge

		S	ewer				
Base Charge Consumption	es (Prepaid) n Charges	)	0	0.0	x	0.00	\$0.00 \$0.00
		R	euse			-	
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
84501490		02/02/24	35	33	20203	320703	500
Base Charge Consumption Proration Fac	Charges	Tier :	2	0.0 0.0 0.0	X X X	0.00 0.00 0.52	\$0.00 \$0.00 \$0.00 \$260.00

Other Charges					
SJRWMD Cost Recovery Charge Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Saboar urrainet Herfild	\$0.00				
Current Charges	\$260.00				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$260.00				

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 shouwater 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 fe Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$243.36 was posted to your account o 01/23/2024.

40 6 Al 1/3/2

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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

878-1 Oakleaf Plantation Parkway Reclaimed Imgation

#### 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

#### Bill Summary

Bill Date	02/08/24
Current Charges	
Current Charges Past Due After	\$260.00
And A Holoro Hand (16 a man)	02/29/24
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$260.00

#### MAIL PAYMENT TO:

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SOUTH VILLAGE CDD

Bill Date: 02/08/2024

Customer #: 00567778 /

Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05527990



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
	es (Prepaid)	02	/08/24 to	03/0	08/24		\$0.00
Consumption	on Charges	Tie	er 1	0.0	X	0.00	\$0.00
Proration Fa	actor: 0.0000	Tie	er 2	0.0	Х	0.00	\$0.00
		Tie	er 3	0.0	X	0.00	\$0.00
		Tle	er 4	0.0	Х	0.00	\$0.00
Alternative \	Water Supply	Surcharg	e				\$0.00

MAINE .			Sewe	r			
Base Charge Consumption				0.0	Х	0.00	\$0.00 \$0.00
	BAL		Reuse	9		2	THE PARTY
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
82100743	1	02/02/24	35		588	617	29
Base Charge	s (Prepaid)					-	\$46.45
Consumption	Charges	Tier	1	29.0	X	0.92	\$26.68
Proration Fac	ctor: 1.1667	Tier Tier	_	0.0	X	1.79 2.71	\$0.00 \$0.00

Other Charges					
SJRWMD Cost Recovery Charge	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$73.13				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$73.13				

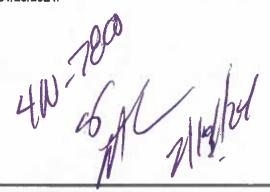
Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses shoul 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



#### Please return this portion with payment



SOUTH VILLAGE CDD

Customer #:00567778 Route #:MC05527990

**Route Group:27** 

4154 Eagle Landing Parkway Reclaimed Irrigation

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

#### 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

#### MAIL PAYMENT TO:

### ւկկլլ ՈՍ[[բիոմ|[իգոկ]իկիկիկիկիկիկիկինիոնիութեուն

YYNN Clav Electric Cooperative, Inc. A Touchstone Energy Cooperative Kity

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

# **Fotal** Amount Due Due Date: 02/28/2024

# Member Name SOUTH VILLAGE COMMUNITY

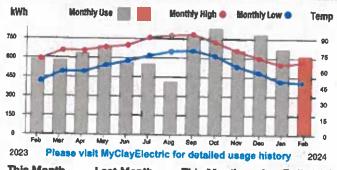
Account #	DEVEL DIST 8966956 //		
Trustee District:	06		
Statement Date:	02/07/2024		
Current Bill Due Date:	02/28/2024		
Previous Balance	\$105,76		
Payment Received 01/23/24	-\$105.76		
Balance Forward	\$0.00		
Current Charges Due 02/28/24	\$99.79		

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

Rate Schedule Description	Meter No.	Readin	g Dates	Read	lings	Bandat, at	
GENERAL CERVICE NON DOMAND		From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	01/05/24	02/04/24	25416	26031	1	615



Curre	nt Service Detail	ON PERIOD
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Tax	615 kWh @ 0,0813 616 kWh @ 0.0200	\$32.00 \$50.00 \$12.30 \$2.42 \$3.07
<b>Total Current Charges for th</b>	ils Location	\$99,79



MN SOM

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



1586 2 AV 0.507 SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PRWY 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 



YYNN Electric Cooderative. Inc. A Touchmone Energy Cooperative 💉

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

# Account # **Trustee District:** Statement Date:

Member Name SOUTH VILLAGE COMMUNITY **DEVEL DIST** 8966957/2 06 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

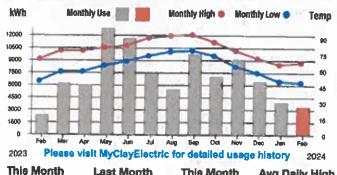
#### **Important Messages**

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: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Meter No.	Readin	g Dates	Read	Rings	B. Carl Man Clare	1348-14
The same of the sa	From	To	Preylous	Present.	Muldplier	kWh Usage
152192941	01/05/24	02/04/24	9260	9345	40	3,400
	Meter No. 152192941	Meter real From	From To	From To Previous	From To Previous Present	From To Previous Present Multiplier



Curre	ent Service Detail	5 1 1 1 2
Access Charge Energy Charge Power Cost Adjustment Demand Charge FLA Gross Receipts Tax Clay Co Public Ser Utility Ta	3,400 kWh @ 0.0500 3,400 kWh @ 0.0200 23.320 kW @ 4.3500	\$80.00 \$204.00 \$68.00 \$101.44 \$11.62 \$14.25
Total Current Charges for	this Location	\$479.31



4W 6 1/3/2

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



**PO Box 309** Keystone Heights, FL 32658-0308

**PAY YOUR BILL 24/7** ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile ADD.



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 



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.

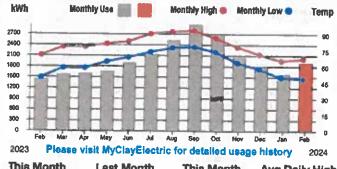


#### Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	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

teter No.	- tenunti	g Dates	Read	ពេទ្ឋភ	A.A. dala di	
	From	To	Previous	Present	Multiplier	kWh Usage
1850799	01/05/24	02/04/24	97060	98970	1	1,910
	1850799	From	From To	From To Previous	From To Previous Present	From To Previous Present Multiplier



	nt Service Detail	
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Tax	1,910 kWh @ 0.0813 1,910 kWh @ 0.0200	\$32.00 \$155.28 \$38.20 \$5.78 \$6.83
<b>Total Current Charges for ti</b>		\$238.09

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

400 fgr 1.1.

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 and.



SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PRWY 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 ֈիթուլիրերերինիրերուլյովներերերը։||Աբերիների



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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.

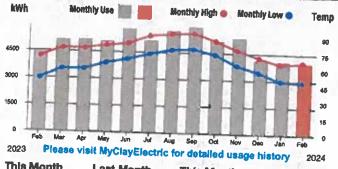


# Member Name SOUTH VILLAGE COMMUNITY

Account # Trustee District: Statement Date: Current Bill Due Date:	9866960 08 02/07/2024 02/28/2024 \$471.14 -\$471.14		
Previous Balance Payment Received 01/23/24			
Balance Forward	\$0.00		
Current Charges Due 02/28/24	\$463.77		

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Descript		Meter No.		ing Dates	THE RESERVE TO SHARE THE PARTY OF THE PARTY	lings	And the second	
GENERAL SERVICE-NON C	EMAND	151835305	01/05/24	02/04/24	Previous 66530	Present 70553	Multiplier 1	kWh Usage 4.023
kWh Monthly Use	Monthly High	Monthly Low	Temp	Access Observed	Currer	t Service	Detail	The second second



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

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

5W 46 M.

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

AY YOUR BILL 24/7

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



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

Account Number	8966960
Current Charges Due 02/28/24	\$463.77
Total Amount Due	The state of the s
	\$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 



Clay Electric Cooperative, Inc.

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.

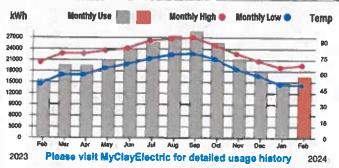
Total Amount Due	
\$ 1,743.47	
Due Date; 02/28/2024	9

#### Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST		
Account #	8966961		
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

Raté Schedule Description	Meter No.	Readin	g Dates	Read	dings	Multiplier	felille (trans-
The Property of the Party of th		From	TQ	Previous	Present	wininfuses	kWh Usage
GENERAL SERVICE DEMAND	174322869	01/05/24	02/04/24	6079	6490	40	16.440



	ent Service Detail	
Access Charge		\$80.00
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 Te	x	\$47.34
Total Current Charges for t	this Location	\$1,743.47



5N 64/ 1/3/4

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	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.







Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com 100-1320 04-5A Invoice

0097546084

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 M1 L2 XL2 XXL1 81038: EAGLE LANDING	6	\$30.70	\$184.20
	200 MCK01284NVBW Pike Eco Symmetry Print Recycled Polo M1 L2 XL2 XXL1 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 81038: 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

or B area

Pg 1

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

91-1320-000 91-2275-000 0097546084 Inventory - Soft Goods

735.12

0097546084 Accrued Merchandise Invento -735

Difference:

0.00

---- End of Report ----

February 7,2024 11:14am

User: GP01 Term: P1

# Florida's of off 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 Parternship Dues	ZV BAN	i M	367.41
Thank you for your partnership.	Total Payments/Credits	-	<b>\$367.4</b> \$0.0
	Balance Due		\$367.4



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

# INVOICE

INVOICE #:

913020030

INVOICE DATE: CUSTOMER NUMBER: 01/31/24 Eagl001

SERVICE ORDER: CUSTOMER PO:

13016916

INVOICE TOTAL:

\$ 862.00

**DUE DATE:** 

03/01/24

**TERMS: NET 10 DAYS** 

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

2000

Annual Agreement Amount: \$10,344.00

#### SCHEDULED BILLING

PERIOD: 02/01/24 TO 02/29/24

1470-000 -431.00 1470-000 431.00 7600-600 431.00 7600-800 431.00 \$862.00

SUBTOTAL:

862.00

TAX: INVOICE TOTAL:

0.00 **862.00** 

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204 904-388-2696

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Date	Business Purpose	Airfare	Gas	Rental		Personal Auto		Hotel Food	****	Phone	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other		Total
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Recipts mus.	Recipts must be attached for items over \$25.00													
Employee	Joe Halifko													
Date:	2/9/2024													
For Internal Use	il Use													
Date Processed	ssed													
Approved:_														

#### **CYLINDER RENTAL INVOICE**

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS P.O. BOX 30197 OMAHA NE 68103-1297 [866] 814-1554

INVOICE 0002142916 PAGE NUMBER 1 INVOICE DATE 01/31/24 CUSTOMER 50980 BRANCH 000730 TERMS NET 30

HELGET GAS PRODUCTS 4211 S 102ND STREET OMAHA NE 68127 [866] 814-1554

B EAGLE LANDING GOLF CLUB

L SOUTH VILLAGE COMMUNITY DEVELOPMENT

L 3989 EAGLE LANDING PKWY

T ORANGE PARK FL 32065

RAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY **GRANGE PARK FL 32065** 

	FTEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOU
120	20# CYI			1	0	0	1	0	1	8.64	8.64
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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 289293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

BILL TO: Acct: 6035 3225 3929 3211 7660.450 361.23 SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$361.23	11/29/23	01/31/24	9011216
PO: GOLF	Store	: 6890. JACKSON	VILLE, 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	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	00008152640000300002	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 SCO	П	SUBTOTAL		\$361.23
Customer #: 00002		TAX		\$0.00
		TOTAL		\$361.23

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

7440.400 664.23 7660.450 -267.42

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$331.65	11/30/23	02/29/24	8012737
PO: GOLF	Stor	e: 6935, MIDDLEB	URG, 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	10089487720001100005	1.0000 PK	\$14.41	\$14.41
RYB ONE+ COMPACT GLUE GUN	10055593570000200003	1.0000 EA	\$29.97	\$29.97
RYB 4V USB ROTARY TOOL KIT	10069601840000900030	1.0000 EA	\$59.97	\$59.97
1-1/2' PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1,39	\$1.39
1-1/2' PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
1-1/2' PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
10YR-WF BASIC ION SMOKE ALARM	00001526220000500003	1.0000 EA	\$19.97	\$19.97
1-1/2" PVC FEMALE ADAPTER SXFPT	00002940120000100003	1.0000 EA	\$2.26	\$2.26
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
44 IN JUMBO TINSEL CANDY CANE	10044169950001200019	1.0000 EA	\$9.98	\$9.98
16 IN RED TRADITIONAL CHRISTMAS BOW	00002719110001200011	1.0000 EA	\$3.98	\$3.98
DISCOUNT	0000000000000000000	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	00002218460000100035	1.0000 EA	\$5.76	\$5.76
				continued





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

# **INVOICE DETAIL**

Invoice #: 8012737 continued

continued ->

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUABOOST WATERPROOF SPEAKER	10064719780003100009	1.0000 EA	\$29.97	\$29.97
DUO BASKET STRAINER ASSY	10000137960000700004	1.0000 EA	\$9.82	\$9.82
DUO BASKET STRAINER ASSY	10000137960000700004	1.0000 EA	\$9.82	\$9.82
ENERGIZER 2032 4-PACK	10000038190003600006	1.0000 EA	\$9.87	\$9.87
NERGIZER MAX AA 38-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$7.97	\$7.97
G DURA-KNIT ORANGE XL	10062948350000500011	1.0000 PR	\$16.98	\$16.98
(-LARGE ALL WEATHER OUTDOOR" & WORK T	10098381010000500011	1.0000 PR	\$9.88	\$9.88
BREASE MONKEY 10 PAIRS NITRILE	10078646350000500011	1.0000 EA	\$5.04	\$5.04
SPECIALTY CAMO DEEP FOREST	00004115080000300005	1.0000 EA	\$6.98	\$6.98
SPECIALTY CAMO DEEP FOREST	00004115080000300005	1.0000 EA	\$6.98	\$6.98
DISCOUNT	0000000000000000005	1,0000 EA	-\$10,00	-\$10.00
ISCOUNT	00000000000000000005	1.0000 EA	-\$3.09	-\$3.09
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.00	-\$6.00
DISCOUNT	0000000000000000000	1.0000 EA	-\$3.00	-\$3.00
Purchased by: SWENSON SCO	PΠ	SUBTOTAL		\$331.65
Customer #: 00002		TAX		\$0.00
		TOTAL		\$331.65

BILL TO: Acct: 6035 9225 3929 9211 SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	invoice #:
\$200.90	12/01/23	02/29/24	7011394
PO: GOLF	Stor	e: 6890, JACKSON	VILLE. FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
7 FT LED STACKED SNOWMEN Y25	10094667510001200012	1.0000 EA	\$129.00	\$129.00
3 FT SANTA WITH SNOW SHOES AND BAG	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 SC	ОТТ	SUBTOTAL		\$200.90
Customer #: 00002		TAX		\$0.00
		TOTAL		\$200.90

BILL TO: Acct: 6035 3225 9929 3211 SOUTH VILLAGE CDD

7435.500 \$219.12

Ame	ount Due:	Trans D	ato:	DUE DATE:	Invoice #:
\$	219.12	12/01/2	23	02/29/24	7012865
PO:	GOLF		Store	: 6935, MIDDLE	BURG, 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	10093987660003100003	1.0000 EA	\$24.97	\$24,97
SMART OUTDOOR YARD STAKE	10093987660003100003	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





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 92 - 259293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

Invoice #: 7012865 continued

				0.00
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	10075463070001100010	1.0000 EA	\$19.88	\$19.68
HDX 16/3 100' TRIPLE TAP EXTENSION C	10089807410000300003	1.0000 EA	\$25.48	\$25.48
HDX 16/2 10'WHITE BRAIDED EXT	10077196230000300002	1.0000 EA	\$2.98	\$2.98
HDX 16/2 10 WHITE BRAIDED EXT	10077196230000300002	1.0000 EA	\$2.98	\$2.98
HDX 16/2 10'WHITE BRAIDED EXT	10077196230000300002	1.0000 EA	\$2.98	\$2.98
HDX 16/2 10 WHITE BRAIDED EXT CORD	10077196230000300002	1.0000 EA	\$2.98	\$2.98
Purchased by: SWENSON SO	опт	SUBTOTAL		\$219.12
Cuetomer #1 00000		TAY		\$0.00

Customer #: 00002

TOTAL \$219.12

Acct: 6095 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	e 6935 MIDDLEBUR	OG FI

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI 40V JET FAN BLOWER	10054377920003200021	1.0000 EA	\$179.00	\$179.00
RYOB! 40V JET FAN BLOWER	10054377920003200021	1.0000 EA	\$179.00	\$179.00
20A 125V BLK AND WHT CONNECTOR	00005895720000200004	1.0000 EA	\$19,47	\$19.47
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
ENERGIZER MAX AAA 30-PACK	10025808830003800002	1.0000 EA	\$20.87	\$20.87
AMERIGAS PROPANE EXCHANGE	00008003720002200004	6.0000 EA	\$21.98	\$131.88
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
DISCOUNT	000000000000000000000	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	0000000000000000000	1.0000 EA	-\$8.00	-\$6.00
DISCOUNT	000000000000000000000005	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

7660.450 138.40

Amount Due:	Trans Date:	DUE DATE:	invoice #:
\$38.40	12/06/23	02/29/24	2013409
PO: GOLF	Store	: 6935, MIDDLEB	JRG. FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15FT 16/3 WORKSHOP EXT CORD BLK	10013838880000300003	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 ===>





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2639293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

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

\$38.40 \$38.40 TAX \$0.00 TOTAL \$38.40

BILL TO: Acct: 6035 3225 3929 3211 7435.500 -(199.00) SOUTH VILLAGE CDD

Amount Due: Trans Date: DUE DATE: Invoice #:
-\$199.00 12/06/23 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 9225 9929 3211 7440.400 \$271.53

#: Amount Due: Trens Dete: DUE DATE: Invoice #: 7012163

PO: MAINT Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 16-TINES PAKE W/FGL	10059033930001100002	1.0000 EA	\$29.98	\$29.98
HANDL				
DEWALT A FGL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FOL 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 FOL DIGGING SHOVEL	10067093320001100003	1.0000 EA	\$39.98	\$39.98
DEWALT A FOL 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	10083948260001100002	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 HAKE	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 INCADESCENT CLAMP	00005246030000300007	1.0000 EA	\$10.68	\$10.68
LIGHT				
HUSKY 16-TINES RAKE W/FGL	10059033930001100002	1.0000 EA	\$29.98	\$29.98
HANDL				
5 1/2" 75W INCADESCENT CLAMP	00005248030000300007	1.0000 EA	\$10.68	\$10.68
LIGHT				
DISCOUNT	0000000000000000000	1.0000 EA	-\$4.99	-\$4.99
5 1/2' 75W INCADESCENT CLAMP	00005246030000300007	1.0000 EA	\$10.68	\$10.68
LIGHT				
5 1/2" 75W INCADESCENT CLAMP	00005246030000300007	1,0000 EA	\$10.68	\$10.68
LIGHT				
5 1/2" 75W INCADESCENT CLAMP	00005246030000300007	1.0000 EA	\$10.68	\$10.68
LIGHT				
5 1/2' 75W INCADESCENT CLAMP	00005246030000300007	1.0000 EA	\$10.68	\$10.68
LIGHT				
16/3 50' GREEN LANDSCAPE EXT	00008095430000300003	1.0000 EA	\$15.98	\$15.98
COR				
16/3 50' GREEN LANDSCAPE EXT	00008095430000300003	1,0000 EA	\$15.98	\$15,98
COR				
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 ==





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

# **INVOICE DETAIL**

Invoice #: 7012163

				continue	<b>3</b> C
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	00002775250000300003	1.0000 EA	\$24.97	\$24.97	
Purchased by: SWENSON SCO	οπ	SUBTOTAL		\$576.53	
Customer #: 00002		TAX		\$0.00	
		GIFT CERTIFICATE		\$50.00	
		GIFT CERTIFICATE		\$50.00	
		GIFT CERTIFICATE		\$85.00	
		GIFT CERTIFICATE		\$70.00	
		GIFT CERTIFICATE		\$70.00	
		TOTAL		\$576.53	





Remit payment and make checks psyable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539263211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

### **INVOICE DETAIL**

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7740,240 4153.86

Amount Due:	Trans Da	te: DUE DATE:	Invoice #:
\$153.86	12/14/23	3 02/29/24	4014250
PO: GOLF	14	Store: 6935, MIDDLEB	URG, FL

**PRODUCT** QUANTITY UNIT PRICE TOTAL PRICE AMERIGAS PROPANE EXCHANGE 00006003720002200004 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: GOLE	Store	BROO JACKSOI	NVILLE EL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLAT WASHER GALV 1/4 100PC	00003341600000300007	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	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	000000000000000000	1.0000 EA	-\$5.00	-\$5.00
DFT OUT PLGIN HEAVY DUTY TIMER BLK	10000155970003100003	1.0000 EA	\$19.98	\$19.98
DET OUT PLGIN HEAVY DUTY TIMER	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	00000000000000000000	1,0000 EA	-\$3.00	-\$3.00
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$3.00	-\$3.00
Purchased by: SWENSON SCO	PIT	SUBTOTAL		\$174.56
Customer #: 00002		TAX		\$0.00

TAX \$0.00 TOTAL \$174.56

PRODUČT

BILL TO: Acct: 6035 3225 3929 3211 7450, 550 \*37.32 SOUTH VILLAGE CDD

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

PRODUCI	2KU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1° CI/PLS/CU FLEX COUPLING	00001962810000100039	1.0000 EA	\$6.56	\$6.56
PINE SOL APC ORG 1440Z	00002555830000400004	1.0000 EA	\$15.38	\$15.38
PINE SOL APC ORG 1440Z	00002555830000400004	1.0000 EA	\$15.38	\$15.38
Telledania de la casa				
Purchased by: SWENSON	SCOTT	SUBTOTAL		\$37.32
Customer #: 00002		TAX		\$0.00
		TOTAL		\$37.32







Flemit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 82 - 2539293211 PO BOX 9001043 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 #: 9012754	
\$11.98	12/19/	23 02/29/24			
PO: POOL		Store	: 6890, JACKSON	IVILLE, FL	

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

Purchased by: SWENSON SCOTT Customer #: 00002

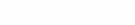
SUBTOTAL \$11.98 TAX \$0.00 TOTAL \$11.98

BILL TO:
Acct: 6035 3225 3929 3211

7660.700 368.80

Invoice #: **Amount Due: DUE DATE: Trans Date:** 8014685 \$268.80 12/20/23 02/29/24 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
SUPREME SILICONE K&B 10.1 OZ	10034054180000200004	1.0000 EA	\$13.98	\$13.98
HUSKY 3-IN-1 CAULK TOOL	10066057760003700009	1,0000 EA	\$6.98	\$8,98
LOCTITE ULTRA GEL SUPER GLUE	00006886260000400013	1.0000 EA	\$5.68	\$5.68
LOCTITE ULTRA GEL SUPER GLUE	00006886260000400013	1.0000 EA	\$5.68	\$5.68
HDX 16/2 10 WHITE BRAIDED EXT	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	10043600530000300009	1.0000 PK	\$5.97	\$5.97
DISCOUNT	0000000000000000000	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	10027113060000600007	1.0000 EA	\$15.97	\$15.97
UNGER COB WEB & CORNER DUSTER	10065950000000400005	1.0000 EA	\$10.97	\$10.97
KORKY ULTRA WATER SAVER	00004204560000700003	1.0000 EA	\$6.98	\$6.98
UNIVERSAL CHROME TANK LEVER	10051622330000700003	1,0000 EA	\$6.98	\$6.98
Purchased by: SWENSON SCO	TT	SUBTOTAL		\$268.80
Customer #: 00002		TAX		\$0.00
		TOTAL		\$268.80









Remit payment and make checks psyable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2639283211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# **INVOICE DETAIL**

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7660.450 °46.93 7740.240 4153.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.79	12/22/23	02/29/24	6014972
PO: GOLF	Store	: 6935, MIDDLEB	URG, 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 SC	оп	SUBTOTAL		\$200.79
Customer #: 00002		TAX		\$0.00
		TOTAL		\$200.79

BILL TO: Acct: 6035 3225 3929 3211 7660.700 - (41.88) SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$41.88	12/22/23	02/29/24	6104846
PO: TENNIS	Store	: 6935, MIDDLEB	URG, 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 7435.500 \$75.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.24	01/02/24	03/31/24	5010717
PO: GOLF	Stor	e: 6935, MIDDLEE	SURG, 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	00002270290000100016	1.0000 EA	\$12.47	\$12.47
HOMELITE/POWERCARE2CYC OIL	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		\$24.97	\$24.97
ECHO 16° CHN	10013870510003700007	1.0000 EA	\$24.97	\$24.97
300L WARM WHITE MINI LED STEADY		1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	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	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$37.48	-\$37.48
300L WARM WHITE MINI LED STEADY		1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98
-:-	Admin de definition des garages			continued ===







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	10024937500001200008	1.0000 EA	\$49.98	\$49.98
DISCOUNT	000000000000000000000000000000000000000	1,0000 EA	-\$14.00	-\$14.00
DISCOUNT	0000000000000000000	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	000000000000000000000000000000000000000	1,0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000000	1,0000 EA	-\$37.48	-\$37.48
DISCOUNT	0000000000000000000	1.0000 EA	-\$37,48	-\$37.48
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$37.48	-\$37.48
Purchased by: SWENSON SCO	т	SUBTOTAL		\$236.24
Customer #: 00002		TAX		\$0.00
		TOTAL		\$236.24

BILL TO: 7660.700 4/62.54
Acct: 6035 3226 3929 3211
SOUTH VILLAGE CDD 7660.450 20.00 7435.500 218.96

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

1100.00					_
PRODUCT	sku# 238.9v	GUARTIT	UNIT 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	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		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	10024937500001200008	1.0000 EA	\$49.98	\$49.98	
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98	
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98	
300L WARM WHITE MINI LED STEADY	10024937500001200008	1.0000 EA	\$49.98	\$49.98	
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.96	
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058088390000400011	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	10058066390000400011	1.0000 EA	\$11.47	\$11.47	
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$37.48	-\$37.48	
OOPS (\$9) INTERIOR GAL	00001590610001500040	1.0000 EA	\$10.00	\$10.00	
OOPS (\$9) INTERIOR GAL	00001590810001500040	1,0000 EA	\$10.00	\$10.00	
2X6-8FT #2PRIME PT GC	10017538770002000002	20.0000 EA	\$6.98	\$139.60	
WEATHERSHIELD	and the second section of the sectio	- Andrewson of the Control of the Co		Committee of the commit	
DISCOUNT	0000000000000000000	1.0000 EA	-\$37.48	\$37.48	
DISCOUNT	000000000000000000000	1.0000 EA	-\$22.48	-\$22.48	
DISCOUNT	0000000000000000000005	1.0000 EA	-\$37.48	-\$37.48	
DISCOUNT	0000000000000000005	1,0000 EA	-\$37.48	-\$37.48	
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$24.73	-\$24.73	
				continued ⊏	=







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

# **INVOICE DETAIL**

invoice #: 4013795 continued

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000000	1,0000 EA	-\$24,73	-\$24.73
DISCOUNT	00000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	00000000000000000000	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	000000000000000000005	1.0000 EA	-\$37.48	-\$37.48
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$37.48	-\$37.48

Purchased by: SWENSON SCOTT Customer #: 00002 \$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 Dat	e: DUE DATE:	Invoice #:
\$331.00	01/03/24	03/31/24	4013803
PO: GOLF	8	store: 6890, JACKSOI	WILLE, 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 SCO	тт	SUBTOTAL		\$331.00
Customer #: 00002		TAX		\$0.00

TOTAL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7440.400 \*70.39 7660.450 \*172.81 7740.840 \*197.82

Amount Due:	Trans Date	DUE DATE:	Invoice #:
\$441.02	01/04/24	03/31/24	3010895
PO: GOLF		tore: 6935, MIDDLEB	URG, 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	00008003720002200004	9.0000 EA	\$21.98	\$197.82
POWERCARE EDGER BLADE	00005741700003700010	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000000	1.0000 EA	-\$14.00	-\$14.00
	118121 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			contin



\$331.00





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 16° 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	00000000000000000000	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	00000000000000000000000	1.0000 EA	-\$1.00	-\$1.00
DISCOUNT	00000000000000000000005	1.0000 EA	-\$14.00	-\$14.00
DISCOUNT	0000000000000000000	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: 6095 3225 3929 3211 7660.450 82.45 SOUTH VILLAGE CDD 77100 4100 671 7740.240 432.94

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$115.39	01/05/24	03/31/24	2013937
PO: GOLF	Store	9: 6890, JACKSO	NVILLE, 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 16.40Z 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
DEFIANT NAPLES SN HALL/CLOSET	10089743520001000003	1.0000 EA	\$17.97	\$17.97
LYSOL DISINFECT WIPES LEMON 80CT	10012800040000400031	1.0000 EA	\$6.98	\$6.98
BERNZOMATIC PROPANE FUEL 16.40Z 2PK	00008113040001500011	1.0000 EA	\$10.98	\$10.98
BERNZOMATIC PROPANÉ FUEL 16.40Z 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: Acot: 6035 3225 3929 3211 SOUTH VILLAGE CDD

)	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
	-\$116.91	01/05/24	03/31/24	2312886
	PO: GOLF	Sto	re: 6890, JACKSON	WILLE, 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 - 2539283211 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	Ston	: 6890, JACKSON	IVILLE, 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		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	10096380960000500011	1.0000 PR	\$12.88	\$12.88
FIRM GRIP 15 PAIR PU DIPPED	10097104060000500011	1,0000 EA	\$9.88	\$9.88
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$1.00	-\$1.00
ACURITE RAIN GAUGE/MAGNIFYING	00007533540002600017	1.0000 EA	\$19.98	\$19.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	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 SCO	опт	SUBTOTAL		\$149.60
Customer #: 00002		TAX		\$0.00
		TOTAL		\$149.60

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.450 648.56 7435.450 9110.91

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.47	01/10/24	03/31/24	7014337
O GOLE	Store	BROO JACKSON	IVILLE EL

PRODUCT	SKU #	QUANTITY	<b>UNIT PRICE</b>	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001600002	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 OT MG MOISTURE CONTROL POTTING	10015977070000300026	1.0000 EA	\$10.97	\$10.97
1/2' EMT CONDUIT X 10'	00002031060000600006	1.0000 EA	\$8.65	\$6.65
DISCOUNT	000000000000000000000000000000000000000	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	0000000000000000000	1.0000 EA	-\$1.00	-\$1.00
Purchased by: SWENSON S	сотт	SUBTOTAL		\$159.47

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #.
\$377.95	01/10/24	03/31/24	7014387
PO: GOLE	Store	8 6890 JACKSON	IVILLE, 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	0000000000000000000	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	10074738010001600005	1.0000 EA	\$249.00	\$249.00
BRUSHLESS KIT				continue







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

# INVOICE DETAIL

Invoice #:

7014387 continued





REMIT TO:

KIMBALL MIDWEST

COLUMBUS, OHIO 43260-2780 (614-219-6100)

**DEPT. L-2780** www.kimballmidwest.com

INVOICE

PLEASE PAY FROM THIS INVOICE

7610 -400 211124

INVOICE NO.
101858653
ORDER NO.
523455ZG

ACCOUNT NO.

087785

NET 30 DAYS

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 800 OAK LEAF PLANTATION ATTN: GOLF COURSE MAINT.

PRANGE PARK

FL 32065

DATE		SALES	REPRESENTAT	VE PURCHASE ORDER NO.	SHI	PPED VIA & DATE	
01/29/2	4	OSL	IN #5ZG		U UE	S GROUND	01/29/24
ORDERED	SHI	PPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1		1		34038 TOOL 34550 HAMMER JPS GROUND 1ZAX29590311 To help us correctly pro include invoice number	ocess you	r payment	340.25 .00 please advice.
	11-1			Payment by credit card a invoice incurs an addit	after ti	e of	
						milling West	ing way and a
						Next Indicate	
					la Physiolenia		
						elije <b>ž</b> encyci,	
		Well Co.			POSMITSKI U A		
100							
T	hank	с уоц	for your	business! Payment is d	lue 02/28	/24	
	leas	se ma	il 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 CON- STITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY	ORDERED	TAX %	TAX AMT.	SHIPPING	INVOICE TOTAL
CUSTOMER.					
GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.	340.25		25.52		265 77
DEBTOR IS LIABLE FOR USUAL AND CUSTOM- ARY COLLECTION CHARGES.			23.32		365.77
ALL CHECKS MUST BE MADE PAYABLE ONLY TO KIMBALL MIDWEST	We Ap	preciate	Your Busi	Ness PLEASE PE	THE ANALISM THE

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 #:

Invoice Date:

1136978

1/23/2024

Reference:

PO Number:

Terms:

**Due Date:** 

Net 30 days

2/22/2024

**Agreement Details** 

Quantity

18

Amount

\$522.00

#### **Managed Server Services**

Monthly Billing for January

- 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.

7530.800 7530.500 4447.99 447.99

2.13.24

1460-000

447.99

7530-800 7530-500

447.99

\$300.00

#### **Custom Managed Services**

- 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

Invoice Subtotal	\$822.09
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
	CPI Adjustment Sales Tax  Invoice Total  Payments Credits Down Payment Applied

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030 Invoice Number: 134466

Invoice Date: 01/31/2024 01:11:05 PM Delivery Date: 01/31/2024 01:11:05 PM

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

7740 -400 Amount Due Date:
2/13/24 Shipping Address:

Amount Due: \$443,39 Due Date: 03/01/2024

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

Product	Product Description	B. 10		
Carrier: PMO	Vehicle: none	Delivered Quantity	Unit Price	Extended Pri
Order Number: 134486	Purchase Order Number: none	Salesperson:		
167/Bulk	Ultra Low Sulfur Diesel	BOL Number:	134466	
		114.4000	\$0.00000	\$0.0
			Tax:	\$73.7
CRITICAL DECORPOR			Total This trans.	
OKITICAL DESCRIPTI	ON: THIS FUEL DESCRIBED HERON AS ULSD MEETS ON HIGH	BARAY DIEGO, -	NET 30 Terms:	\$73.7 \$0.7
Carrier: PMO	ON: THIS FUEL DESCRIBED HERON AS ULSD MEETS ON-HIGH EVIDENCE OF DYE, THIS IS TO CERTIFY THAT THE ULSD I MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN U Vehicle: none Purchase Order Number: none Regular Gasonline/Bulk	HWAY DIESEL FUEL STAND FUEL DESCRIBED HEREO P TO 5% BIODIESEL Salesperson: BOL Number: 112.2000	none	UR OF 15PPM,
Carrier: PMO Order Number: 134466	Vehicle: none  Purchase Order Number: none	P TO 5% BIODIESEL Salesperson: BOL Number:	none 134466 \$2.65700	UR OF 15PPM

Invoice Taxes	Cartificate Novel		
Federal Excise Tax - LUST	Certificate Number	Amount Due	Exempt
Federal Gas Excise Tax		\$0.22	No
Federal Diesel Excise Tax		\$20.53	No
Fed Envir Fee - 10% Ethanol		\$27.80	No
Fed Envir Fee - Diesel		\$0.22	No
Florida Fuel Tax		\$0.24	No
Florida Pollution Fee		\$23.70	No
Florida Local Option Tax		\$4.69	No
FI Deisel Fuel		\$13.46	No
Florida S.C.E.T.S.		\$24.02	No
Florida Local Opt. Tax Diesel		\$10.55	No
Florida S.C.E.T.S Clear Diesel		\$8.01	No
Fed Superfund Recovery - Diesel		\$10.75	No
Fed Superfund Recovery - 10% Ethanol		\$0.46	No
to a culanor		\$0.62	No

No terms discount available for this invoice.

M 7/13/28

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

Total Due: \$443.39 100-1325 SA OK aa76-000

# INVOICE

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"

		P.O. Number	Terms	Due Date	Shipped Via
Account#	EAGLELNDNGFL	DAOOLELA	NET 10 Days	3/1/2024	11031111111
		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		
	11	USPS Package 1 Tracking #: 9405511206204517363437		
		M		

Please Pay From This Invoice Terms Net 30

Subtotal	\$84.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$84.00

NOTE:

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

Amount	84.00	84.00
Unit	84.00	
Quantity	1.00	1.00 84.00
Stock Loc'n	MAIN	
Prod.ID Description	Hole in One Plague (Last Cost: 79.	Totals (1 SKUs )

62SM01 SKO #

84.00 Inventory - Hard Goods Accrued Merchandise Invento 24010293 24010293 **G/L Summary Postings** 91-1325-000 91-2275-000

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

Difference:

User: GP01 Term: P1

February 10,2024 10:56am



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

#### Important Messages

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



e. New and com stors who pretend to be from our com IS YOU ACT IT

sharpenergy.com/scamalert

#### **REMITTANCE ADDRESS**



STAY CONNECTED

Be sure to follow us for updates and emergency messages.



#### Invoice Information

Customer Name: Account Number: Current Balance: Invoice Date: Due Date: **Amount Due:** 

SOUTH VILLAGE, CDD 2036053

\$943.89 02/07/24 Upon Receipt \$2,446.53

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

		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 PARKWA LY/ORANGE PARK FL 32065	\$26.58

#### Summary of Amount Due

**Previous Balance Current Transactions Amount Due:** 

\$943.89

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

Page 1 of 2

Please detach and return this portion with your payment Please do not staple, clip or attach check to the remittance payment coupon.

Please bring entire invoice when paying in person.

4613 Philips Hwy 2088 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: Invoice Date: Due Date: **Amount Due: Amount Paid:** 

2036053 02/07/24 **Upon Receipt** \$2,446.53

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



Sunniland Corporation PO Box 8001 Sanford FL 32772 (800) 432-1130

# ## Oct pre-emerge/fertilly From 2023 please advise\*\*Invoice

#INV587615

10/04/2023

**Bill To** 

143 Bob Solms Turfology LLC (501)

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

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
		1200-000 a	3,908.28		Subtotal	\$23,908.28
		(a00 000 u	<i>O</i> , (00****		Sales Tax	\$0.00
		13,000 march 10,908.28 July	<del>774</del> 0 -400 <del>774</del> 0 - 400		Total	\$23,908.28

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 ames 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 fas 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 out-iffes that any products which are manufactured by Sunniland will be produced in compiliance with all applicable legal requirements.

Print Name:	Signature:	Date:

3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB BIGN SIGN U 100 CASES ORDER MISC Z.Z 20 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY 904-637-0648 ORANGE PARK SPLIT CS S CS Q CS Cis C CS CHARGES 0 SUMMARY PACK DNLY6 SATMO TOT 10060 GALSYS 1509X9X3 4016.90ZNIAGARA WATER BOTTLED DRINKING 16250 CISYS 2025 CT 13 . PCB **FOAT** H2 CT 2500CT SIZE QAL. L C H PKWY 32065-2641 18 28.2 MARIE AGRICULTUAL COMMODITE
MODIFIES ALL SWEETCHLOWN
MODIFIES ALL SWEETCHLOW
MODIFIES ALL SWEETCHLOW
OF THE SALE OF THESE COMMODITE
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OF THESE AS A MEMORIA OF A CLASS SYS CHGS IMPERSH ORANGE FRESH SYFPNAT LETTUCE ICEBERG TRIMM 10074865102091 ALLOWANCE FOR DROP SIZE MINMAID SYRUP LEMONADE BIB COCACOL IMPERSH CELERY STICK FRESH DAR SYS CLS \*\*\*PRODUCE\*\*\* \*\*\*PAPER & DISP\*\*\* \*\*DISPENSER BEVERAGE\*\*\* CHOSE WY • • 500 282 REL. CLS S 2220924 FOR FUEL 32065 -264 TONEL MULTI 9.5X9.125 1PL MB540A-SYS CONTAINER FOAM HNG 1C D BAG PLAS RECLOSE SNDW 6.5X 304985452 SYRUP LINER REPRO 38X58 1.5 ML X7658AKSX01 CUP FOAM TALL 20 02 DELVD. PCS ACANS OF CLAIMATTS, IN MAT LANG. OPEN: SIGN X SURCHARGE COKE DIET ITEM DESCRIPTION GROUP GROUP TOTAL \*\*\*\* GROUP TOTAL \*\*\*\* GROUP TOTAL \*\*\* 7:00 1501 LEWIS INDUSTRIAL DR 1-800-797-2627 (1-800 SYSCO 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 P TOTAL \*\*\*\* 5XI BIB MELL TIV AN SECTION CLOSE: VTD199S10000 NDW05L40PDR 04240010 16760010 1675776 5:00 REO. 20J16 PCS DEEV. DAYS CUSTOMER INVOICE ROSES PAGE Z S 8856122 105.40 1675610 1763846 9901029 PAYABLE ON OR BEFORE 1501 LEWIS INDUSTRIAL DEFORMANCE OF THE STATE OF THE STAT 4273546 5767559 4088886 7863345 JACKSONVILLE, SYSCO JACKSONVILLE 7412604 1675776 7551334 CODE TRUCK STOP 631 /019 1/27/24 6634 105.40 15.69 13.19 10.44 14.89 23.70 39.83 PRICE 27.18 21.5728.85 DRIVER: MANIFEST# 1235655 NORMAL DELIVERY Net 30 784966 PURCHASE ORDED TERMS -PAST DUE BALANCES ARE 1 2/26/24 32254 SCARLETT BAYLESS 210.80 7.57 14.00 23.70 162.70 26.38 176.60 TOTAL TOTAL PRICE TAX 15.69 41.02 105.40 105.40 27.18 10.44 14.89 39.83 43.14 28.85 LAST PAGE 483476411 **104** HN SUBJECT TO SERVICE CHARGE 975,62 975. INVOICE N ADJUSTICATES N

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3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF SIGH 9 nor. CASES Z. EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY ORANGE PARK 904-637-0648 TSCS 18 9 13 18CS SPLIT TOT CS CS C O CS CS S Ь ONT Y7 DATA ONLY4 4 PACK SIZE ONL XS 3849 IUDIO, THE PERLESANIE AGRICULTURAL COMMODITIES 1187ED ON THIS INVOICE AGR SURMET TO THE STRUMPONT PRODUCT NO. 0 (0) OF THE PERLESANIE AGRICULTURAL COMMODITIES ATT 1930 (0) 2.0.4998 (C)). THE STRUMPONT PRODUCT OF THE COMMODITY O 2420 2420 ğ 13 82 LB 283 ಶಿ O.F E OZ ř E E H CLUB 20 02 PKWY 32065-2641 02 OZBAV BAK PRETZEL BAVARIAN STR CORR 9.5 SASHT CASACLS CATRADE DRINK LMN/LM WIDEMOUT 10052000328681 GATRADE DRINK LEMON LIME G ZE 10052000042129 SWEETST SYS ñ TANTLER ONION RING BRD GOURM 5/8IN PLEASE VERIFY EACH ORDER UI SALTWATER FISH LIC WD-4511 INT DEL AREZIMP CHEESE MOZZARELLA LMPS SHRD CASAIMP BBRLCLS \*\*\*CANNED & DRY\*\*\* FOOD SAFETY REMINDER: \*\*MEATS\*\*\* \*\*DAIRY\*\*\* GROSS WY \*\*FROZEN\*\*\* CORM AMI 218 IMP SAUSAGE 32065 -2641 SEASONING STEAK MONTREAL OLIVE KALAMATA PTD PLAS CHEESECAKE BLUBRY WH CHOC 14SL PEPPER CREAMER CHEESE MO. PC CHERSE CHEDDAR JACK FNCY SHRE At the heart of food and service PCS OPEN: SIGN JALAPENO AMER 120 SLI REAL DAIRY HALF & HAL 136469 PATTY W/H WIDE RAW MALT GROUP TOTAL \*\*\*\* GROUP GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1-800-797-2627 (1-800 SYSCO JACKSONVILLE. FL 32254 ORDER UPON RECEIPT BECAUSE DESCRIPTION MANUAL PROPERTY AND AND ADDRESS OF THE PERSON M TOTAL \*\*\*\* NOTHING LEWIS INDUSTRIAL DRIVE SLICES YEL CLOSE: FRESHWATER FISH KHO G 12730720211 MORE IMPORTANT TO SUSCO THAN DELIVERING SAFE P 5:00 100721 2905C4 74698 REC. 57195 30410 19741 14207 3157 3295 SOd DELY DATE CUSTOMER SPROTE PAGE PAGE Z S LIC 5466420 8426330 7468507 0916387 5429766 9901694 0358608 PAYABLE 6849145 4672395 3756236 9008335 2406189 5132234 1501 LEWIS INDUSTRIAL SYSCO JACKSONVILLE JACKSONVILLE, CODE FWD-903 TROCK STOP 631 /019 1/27/24 6634 2 S 82 45 48.23 34.84 57.07 14. 12.88 25.92 28.35 38.89 17.29 68.16 PRICE BEFORE DRIVER: MA: TVADC Net 30 PURCHASE ORDER 784966 39 24 MANIFEST# TERMS -PAST CANNOT BE RETURNED Į SHELLFISH CERT NUMBER 182 SS 32254 TOTAL 2 SCARLETT 1235655 NORMAL DELIVERY DUE BALANCES ARE SUBJECT PRICE 38.89 178.70 17.29 153.98 Š INVOICE TOTAL, 45.39 45.39 82.74 CONT. 12.88 57.07 48.23 25.9228.35 34,84 54.24 68.16 14.29 483476411 BAYLESS 2 LATER. PRODUCTS PAGE 528.29 INVOICE . N 8 N SERVICE STREETS OF S CHARGE

EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK FL SICH BUTYER'S HAPPINEME SEA, PROFESION: THE PERISABLE AGRICOLIVERE COMMODITIES LIGHTD ON THIS HYDICE AND SUBJECT TO THE STATUTION THOSE HAPPEN AND COMMODITY AND THE STATUTION OF THE STATUTIO CASES MISC XIO ORDER 904-637-0648 3989 EAGLE LANDING PKWY 26 ORANGE PARK SPLIT TOT . PCS BX CS CHARGES PACK 324 962 32 SIZE 20 02 2065-2641 CLUB 28.8 2.1 COBR ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE LUZIANN TEA BREW FILTER PACK CITYCLS COFFEE GRAD HSE BLEND \*\*DISPENSER BEVERACE\*\*\* 62029 450 2225293 24 ā 32065 -2641 OFIT VD. NO. PCS At the heart of food and service OPEN: SIGN 2225305 2225314 ITEM DESCRIPTION GROUP TOTAL \*\*\* GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS TRACTICE SACRESCES OL YTT 1250 M CLOSE: B 47900-30384 W/ 3582965 5:00 PM RO. CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO SOA SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DEUB
JACKSONVILLE, FL 32254 TOTAL 6738173 5932043 PAYABLE ON OR BEFORE COOR POUTE ADDRESS MODELLA 350 /013 1/31/24 3618 REGUT TO PRICE 52.89 92.00 MANIFEST# 1236033 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS 784966 DRIVER TEMPLETON Net 30 PURCHASE ORDER TERMS -PAST DUE BALLANCES ARE SUBJECT TO SERVICE CHARGE 3/01/24 144.89 PRICE 114.02 TOTAL TOTAL X 52.89 92.00 483481020 LAST PAGE 1, 12 hol + 12 hol = 045 hol HID 1094.74 1094.74 CODE ADJUSTMENTS 4 w

3989 EAGLE LANDING EAGLE LANDING GE PARK FL GOLF CLUB YMXA

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PRODUCTION FACE PROVISION: THE PERIORMEL AGRICOLITURAL COMMODITIES LISTED ON THIS INVOICE AND SUBJECT TO THE STANDARY TRUST (THE SECOND OF THE PERIOR OF THE BIGH 8 Clare ALO 3989 EAGLE LANDING PKWY ORANGE PARK 904-637-0648 O S 25 SPLIT CS PACK w EXTINO X TINO g 1211.50ZHELLMAN MAYONNAISE SQUEEZE BTL 2420 722 4 . PCB 276 13 8 82 5 . SGAL in SIZE F Q ហ H F 0 20 32065-2641 OZBAV BAK PRETZEL BAVARIAN STK CURE LENCCAIN POTATO FRY SWEET 5/16 LHSYS IMP MUSEROOM BATTERED LEBBRLIMP CHEESE J GATRADE DRINK FROST RIPTIDE R 10052000324881 SYS IMP SYS 9 MIKES SYS CLS CHICKEN CAB FOOD SAFETY REMINDER: PLEASE VERIFY EACH ORDI SALTWATER FISE LIC WD-\*\*\*CANNED & DRY\*\*\* AREZCLS CHEESE \*\*\*FROZEN\*\*\* \*\*\*MEATS\*\*\* \*\*POULTRY\*\*\* \*\*DAIRY\*\*\* GROSS WT. 190 IMP POTATO TATER BARREL 32065 -2641 CHERRY MARA STEM LG CAKE CHOC 2-LAYER BEEF STEAK PHILLY CAB BRKWY
GROUP TOTAL\*\*\*\* DELVD. **SCO** OPEN: SIGN RICOTTA WM DELI SPOT SWISS SLICE .75 OZ CVP BRST 60Z HAL ITEM DESCRIPTION GROUP TOTAL \*\*\*\* GROUP GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS WD-4511 ORDER UPON RECEIPT BECAUSE COOLER TATE AND SECURE ALL MANAGEMENT AND VALVE 2 TOTAL \*\*\*\* NOTHING IS GOLDEN WH 41010142 10 IN PLAS FRESHWATER FISH LIC FWD-803 CLOSE: 12-C CLM2863 MORE IMPORTANT TO 1000006067 10111158 MCF03731 1650-001 84137049 0473580 5:00 170721 54823 REC. **3295** CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELY. DATE

1/31/24 PCS Z 8399529 5083944 5020233 9789785 3554569 3420587 6849145 3700499 9485616 6815981 2436210 7488919 PAYABLE SYSCO JACKSONVILLE TION. JACKSONVILLE, 1501 TRUCK STOP 350 /013 3618 LEWIS INDUSTRIAL SYSCO THAN DELIVERING SAFE 2 SMELL 51 65 84 78 PRICE 8 49.24 28.35 38.89 50.69 30.42 49.37 22.74 6.78 MA: TVADC MANITEST# 1236033 NORMAL DELIVERY . 26 . 31 DRIVER TEMPLETON PURCHASE ORDER 784966 BEFORE .24 . 92 TERMS -PAST DUE BALLMCES ARE SUBJECT TO SERVICE CHARGE CANNOT BE RETURNED ANNOT BE RETURNED LATER. 30 Ħ 3225 SCAPLETT PRICE 13 THE 38.89 237.16 TETOT TOTAL XXI 84.26 84.26 49.37 62.93 78.31 78.31 65. 49.24 28.35 22.74 50.69 51.24 13.56 CONT. 30.42 483481020 . 92 8 нч PRODUCES 562.99 CODE INVOICE ۵ М BLICDITEDIOR 27

BAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PRWY

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
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Received By:

#### Invoice

TableTop Linen Rental 898 Bellevue Ave. Daytona Beach, FL 32114 (388)254-3156 EAGLE LANDING GOLF CLUB
3969 Eagle Landing Parkway

Orange Park, FL 32065 (904)860-7177

Date	irvoice	Day	Garment Mark	Freq	Seq	Tem	Account	Route
02/07/2024	0098013	Wed	W Falls	7	30	CHG	1193-00000	7

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1	FBNPW		VAPKIN WHITE						200	0	\$0.00	\$0.1000	\$20.00	D	\$0.00	\$20.00
2	FBNPW		VAPKIN 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		C 85X85 WHITE						90	0	\$0.00	\$1,4000	\$126.00	0	\$0.00	\$120.00
5	FBMESBAG		HESH BAG						10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM	-	CART HAMPER	San State of the						0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP	1	OTAL PROTEC	TIÓN PLAN							\$0.00		\$5.84		\$0.00	\$5.84
			Selivery Charge								\$0.00		\$14.95		\$0.00	\$14.95
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Com	ment:								_ ,	let Adi	\$0.00	Probill	\$170.72	Net Adi		80.00

2/7/2024 B:36:04AM

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: \$170.72

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#### **Invoice**

TableTop Linen Rental (386)254-3158 Daytona Beach, FL 32114

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway Orange Park, FL 32065 (904)860-7177

Date	Involce	Day	Garment Mark Freq.	Seq	Term	Account	Route
02/07/2024	\$0097352	Wed	7	100	CHG	1193-00000	7

						OF	PICE .			ROUT	E	
Line Item Empl	Name / Des	ription	Size	e Qty.	Min.	Adj City.	Adl. Amt.	Unit Pr.	Ext. Price	Adl. Qty.	Adj. Arnt	Total
1 FBNPR NA	PKIN RED					0	\$0.00	\$0.2200	\$44.00	0	\$0.00	\$44.00
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Comment Requested by custome	М					Net Adj	\$0.00	Prebil:	\$44.00	Net Adj.		\$0.00

2/7/2024 8:36:26AM

Total Adj.: \$0.00 \$0.00 Tex Adj.:

\$44.00 Net Charge:

> -44.00 1460-000 44.00 1470-000 44.00 7466-800

1460. 1470. 7465. 2445. 2445. 2445.



# VENDOR SHIP INVOICE

Page 1 of 2

	107		TON EACH ENGINE OF ECT D	TV DISTR	SO VILLAGE COMM DEV DISTR
	REMIT TO		SHIP TO		BILL TO
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#824886	DRIVER MUST LEAVE FINAL REC	0	NET 21 DAYS	200868	
	SPECIAL INSTRUCTIONS	ROUTE NUMBER	PAYMENT TERMS	ORDER NUMBER	FREIGHT TERMS
832	3055	11221140	01/31/2024	JEBURI	06117718
SALES LOCATION SALES REP		CUSTOMER NUMBER PURCHASE ORDER #	INVOKCE DATE		MORDEX

OCCIVEN	7	SIORAG			DRY	ORD	20.		SHIPPE	SHIPPE	SO VILLAGE CO 3989 EAGLE LA ORANGE PARV ATTN: CHRIS CO (000) 000-0000
DELIVERY SOMMARY TOTALS		STORAGE LOCATION				GHS.	QUANTITY		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 ATTN: CHRUS COLLETTI (000) 000-0000
A IOIAL		2		CS		UNIT	SALES		01/30/2024		DEV DIST IG PKWY 12065 TTI
				5241542					24		70
			CQ.	OLIVE, NCOIS WHIL W/PIT 70-75 Shipment Tracking: 726671731656, FEDEX		~	PRODUCT DESCRIPTION				TRN EAGLE LANDING GLF CLB 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600
		TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	ROLAND			LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 199421 ATLANTA, GA 30384-8421 (386) 763-1304
	-	ES TOTAL PIECES SHIPPED		12/12 OZ			PACK SIZE				384-8421
1	1						CODE				
		TOTAL ITEMS SHIPPED					THEIGHT		STOP NUMBER:	ROUTE NUMBER:	
				ડ		TINU	PRICING		MBER: 0	UMBER: 0	
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\$55.83	\$55.83	TOTAL WEIGHT TOTAL EXTENDED PRICE		\$55.83		PRICE	EXTENDED				

TOTAL NET WEIGHT SHIPPED
TOTAL GROSS WEIGHT SHIPPED

9.00

PLEASE REMIT THIS AMOUNT BY 02/21/2024

\$55.83

\$0.00

\$55.83

My 240-1340=55.83

Product Total Sales Tax INVOICE SUMMARY

Page 1 of 2

torm: 5425 S. WILLIAMSU trms: NET 21 DAYS y Sales Product pred Shipped Unit Number To: SIL Att: TOTAL NET WET: TOTAL DRY 3989 EAGLE LANDING PKWY CHRIS COLLETTI GRANGE PARK 5425 S. WILLIAMSON BLVD S 8885485 ACCOUNT INVOICE NO. NO. NO. 91221150 1992800 DRY WALNUT. HALF & PC UNSLID RAW STORAGE LOCATION RECAP(N) H INVOICE SUMMARY Descripton PIECES ORDERED: PORT ORANGE dius -10: INVOICE CUSTOMER
DATE NO.
02/02/24 11221140 0RANGE PARK 32065 904 291 5600 DEPT # 00 3989 EAGLE LANDING OLF CLB 非非非 Route: 5334 / Į.,o 3/2 LB Pack Size PIECES SHIPPED: PIECES SHIPPED: Spried: W PURCHASE URDER NUMBER MONARCH Label DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Hemit **D**O Ho: the Lant TIEMS SHIPPED TIEMS SHIPPED ATLANTA 30384-8421 386 763 1304 0.0 US Foods, Pricing SALES SALES LOC. REP. 3055 COMP. 124841 XDB ORDER NUMBER: 贸 Inc 58, 7000 Price DATE ORDERED 01/31/24 214160 tift 0 Price 58,70 70

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This amount is an estimate at time of shipping prior to are adjustments made

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PRODUCT TOTAL \$

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fel-jud jud 444 ipFrm: 5425 S. WILLIAMSON BLVD tTrms: NET 21 DAYS Gry Gty Sales Product De Number 10: TOTAL GROSS WGT: TOTAL FROZEN 3989 EAGLE LANDING PKWY CHRIS COLLETTI BRANGE PARK 000 3796687 0.45 100 110 × 110 × 110 × 110 × 110 × 110 × 5141 FROZEN
BREAD, WHEAT GRLC SLCD 1" LOAF125/1.3
LASAGNA, MEAT SCE TFF CKD FZN 4/96 0Z STORAGE LOCATION RECAPINO amount is PIECES ORDERED: \*\*\* PIECES ORDERED: Descripton an estimate at time of shipping prior t PORT ORANGE 10: INVOICE CUSTOMER
DATE NO.
02/02/24 11221140 GRANGE PARK 32065 904 291 5600 DEPT # 00 TRN EAGLE LANDING OLF CLB Route: 5334 / GJ End Pack Size FIECES SHIPPED: PIECES SHIPPED: Speigo: 02 (O PURCHASE ORDER HILLIOF HE 19091 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES GJ. 64 Don't C Weight Fricing 10 GEN SALES TAX TIEMS SHIPPED: ITEMS SHIPPED: 30384-8421 386 763 1304 TO . US Foods, Inc. BOX 198421 LOC. REP. DRDER NUMBER: 55 PRODUCT TOTAL \$ 35. 4300 76. 6000 1-3 N Price 00 × ORDERED OR/O1/24 E15376 49 3 Price 192 157, 20 192.63 192.63 00 O-

59.661=0251-OHE

made at delivery: 4

454: 10: tTrms: NET 21 DAYS

"" Oty Sales Product Number The you have an agreement with US Foods that expressly addresses the kind fuel surcharge, please refer to that agreement. 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 regresentative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys fees and costs. For more information about the fuel surcharge, go to: https://www.usfbods.com/terms/fuelsurcharge/StandardGridElAAreaLowerAtlantic.h torm: TOTAL NET WOT: 3989 EAGLE CAMBING PKWY CHRIS COLLETTI URANGE PARK 5425 (r) WILLIAMSON BLVD 1027.50 This amount is 91221150 1992802 NO. NO. ACCOUNT INVOICE H INVOICE Descripton an estimate at time of shipping prior to any PORT ORANGE SUMMARY Ch 1p 0 32065 904 291 5600 DEPT # 00 INVOICE CUSTOMER
DATE NO.
02/02/24 11221140 TRN EAGLE LANDING GLF CH 非米 Route: 5334 / 0 Fack Size PIECES SHIPPED: 0 PURCHASE ORDER NUMBER Label CLB DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES 61 Remit C2 (C) 40. 14 Street as ma delight TAXABLE AMBUNT ITENS SHIPPED: 25.00-7450=3274.36 500-7450=3274.36 500-7450=3274.36 ATLANTA 30384-8421 386 763 1304 70 C) S Foods Pricing BOX 198421 SALES 2022 DRDER NUMBER: PRODUCT TOTAL & Inc ORIGINAL ORIGINA ORIGINA ORIGINA ORIGIN ψA delivery: \$ 2504.38 Tul Tr やできた。 ORDERED C2/01/24 000 215481 9 -41.83 Price 2504 8 Se

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	TTUCE, RIN FRESH REF	ICKEN, WING 1821T JH EESE, ARET SNGL 6 Z EINACH, FLAT LEAF CLA ANY IN FAT LEAF CLA	FRIGERATED PPER, PNT BUTE CUP RES PPER, SELL GREEN CHO FIER, SALTD SOLLIS REGISTERS LARGE ENGLIS REGISTERS SILK 3 3/4" F	Y  BUTR ALTRW SOYBN  RTENING, FRYG SOYBN  RTENING, FRYG SOYBN  RTENING, FRYG SOYBN  IP, ASST SS BAG SOYBN  INK, SODA COLA COKE  INK, SODA COLA COKE  INK, SODA DIET COKE  ASONING, TACO NO MSG  ASONING, TACO NO MSG  ASONING PLST BTL W  ICE, VINYL XL  ICE, CRHBY DRNK 27%  PIZA TMTG CAN S	HAZARDOUS MATERIA RY AS1-AEROSOL TOTAL HAZARDOUS ************************************	Descripton	DISTR Ship TR TO: 39
1	MOTE REFUSION CO	RAW 4/10 LB BNLS 4/5 LB 4/5 LB 4/5 LB	RESS LB RESS LB DLEF3-C1 LB DLEF3-C1 LB TC Return Polic	SALTD 3/1 GA STABL 2/30 EA YARN 2 EA CLSC CAN24/12 DZ ZERO 24/12 DZ ZERO 24/12 DZ ANTEDX 121/12 DZ ANTEDX 121/12 DZ BAR PAC 12/32 DZ HLF PAC 12/32 DZ HLF PAC 12/32 DZ HLF PAC 12/32 DZ HLF PAC 12/32 DZ	**************************************	GE FL Shipp:	DICE CUSTOMER ATE NO. OE/24 11221140 ROUTE:5334 / 8 EAGLE LANDING G PEAGLE LANDING ASE PARK ASE PARK ASE PARK ASE PARK ASE PARK ASE PARK
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Qty
Sales Product
Number :01 Ead belo beet beet 944: TOTAL REFRIGERATED 3989 EAGLE LANDING PKWY CHRIS COLLETTI URANGE PARK 5425 S. WILLIAMSON BLVD 6772115 ACCOUNT INVOICE NO. NO. 91221150 1992803 REFRIGERATED

CHEESE, FPR JK SLCD . 75 Z TUIN6/1 5 LB

GI
READY TO EAT - Please Refer to Return Policy STORAGE LOCATION RECAP(N) T Descripton PIECES ORDERED: PORT DRANGE Gras To DRANGE PARK 32065 904 291 5600 DEPT # 00 TRN EAGLE LANDING GLF CLB OR/OR/RA 11221140 Route: 5334 / jan Pack Size PIECES SHIPPED: 1235 EL ... 00 PURCHAGE DRDER GLNUU FRMS Label DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Hemit 146tan 0 ITEMS SHIPPED ATLANTA 30384-8421 386 763 1304 σ Ω US Foods, Inc. Pricing BOX 198421 SALES SALES DATE LOC REP. ORDERED 3055 0832 02/01/24 ORDER NUMBER: 215525 8 24 9200 Price 40 0 Price 24. 92 34 PK

TOTAL MET WOT: This amount 9.9 500 \*\* PIECES ORDERED: \*\*\* 田田 an estimate at time of shipping prior to any adjustments made PIECES SHIPPED: 3--THEN SALES TAX # GRAINS SKIPPED FRODUCT TOTAL \$ let delivery: \$ 00 124, 92 24. 92 00

1/19 348-1340-24.92

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ACCOUNT INVOICE INVOICE CUSTOMER NO. DATE NO. DATE NO. OZ/OZ/24 11221140

Route: 5334 /

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PURCHASE ORDER

SALES SALES DATE LOC REP. ORDERED 3055 0832 02/01/24

DRDER WIMBER:

215535

Foods, BOX 198421 Fine.

ShipD: Speidl DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHAMBES .0.5

URANGE PARK 32065 904 291 5600 DEPT # 00

tofrm: 5425 S. WILLIAMOR trms: NET 21 DAYS ty Sales Product ered Shipped Unit Number

Descripton

Pack Size

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To: E33 jus. jus jus

3989 EAGLE LANDING PKWY

Ship 10.

Att:

CHRIS COLLETTI

WILLIAMSON BLVD

PORT ORANGE

JERANGE PARK

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3989 EAGLE LANDING OLF CLB

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PIECES SHIPPED: ITEMS SHIPPED

TOTAL WET WGT:

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PIECES ORDERED:

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TOTAL REFRIGERATED

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REFRIGERATED CHEESE, PARM GRID BAG REF

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STORAGE LOCATION RECAP(N)

PIECES ORDERED:

PIECES SHIPPED.

ITEMS SHIPPED

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PRODUCT TOTAL \$

26,82

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SEN SALES TAX

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This amount Νį an estimate at time of shipping prior to any adjustments made at delivery: 49. N

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		TOTAL NET UGT: *** INVOICE SUMMARY *** TOTAL GROSS UGT: 3.60 PIECES ORDERED: 12 PIECES SHIPPED: 6.00	10	12 EA 8503047 APRON, WAIST 25X11 POLYT COTH 1 EA SUPRIOR STORAGE LOCATION RECAP(N)
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DATE NO.
02/06/24 11221140 Route: 2574 / 7 ShipD: PURCHASE DRUER NUMBER T DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES र राधकार 7 o: ATLANTA 30384-8421 386 763 1304 10. 10. US Foods, Inc BOX 198421 SALES SALES DRDER NUMBER: OB/O4/24 OB/SACED THE CHIEF 9

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			9	250		00
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	00	PRODUCT TOTAL \$	Q- bue	64144 16444		Price
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# VENDOR SHIP INVOICE

Page 1 of 2

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2	GES USF-PO#152942	RECEIPT FOR INV CHANGES USF-PO#152942	DRIVER MUST LEAVE FINAL	0	NET 21 DAYS	220195	
			SPECIAL INSTRUCTIONS	ROUTE NUMBER	PAYMENT TERMS	ORDER NUMBER	FREIGHT TERMS
02/03/2024	832	3055		11221140	02/06/2024	2114607	91221150
DATE ORDERED	SALES REP	SALES LOCATION	PURCHASE ORDER #	CUSTOMER NUMBER PURCHASE ORDER #	INVOICE DATE	INVOICE NUMBER	ACCOUNT NUMBER INVOICE NUMBER

SHIPPED FROM: SHIPPED DATE: 02/05/2024	SO VILLAGE COMM DEV DISTR  3989 EAGLE LANDING PKWY  ORANGE PARK, FL 32065  ATTN: CHRIS COLLETTI  (000) 000-0000  TRIN EAGLE L  ORANGE PAR  ORANGE PAR  (904) 291-5800	BILL TO SHIP TO
	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5800	
DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO
ROUTE NUMBER: 0		

GHT TOTA	TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE	TOTAL ITEMS	101	TOTAL PIECES SHIPPED	TOTAL PIECES				OCATION	STORAGE LOCATION
					STORAGE LOCATION RECAP(N)	STORAGE LOC				
						Shipment Tracking: 656944927910, FEDEX				
\$10.7100	5			164	VALU PLUS	APRON, BIB 36X36 PLST WHT	9330192	EA	2	N
										DRY
PRICE	TINU						NUMBER	TINU	SHP	ORD
	PRICING		COOM	PACK SIZE   CODE   WEIGHT	LABEL	PRODUCT DESCRIPTION	PRODUCT	SALES	TY	QUANTITY
					INVOICE LINE DETAILS	INVOICE L				

\$21.42			Product Total		
				INVOICE SUMMARY	
\$21.42	1.00	1	2	2	DELIVERY SUMMARY TOTALS
\$21.42	1.00	_	2	2	DRY
TOTAL EXTENDED PRICE	TOTAL ITEMS TOTAL WEIGHT TOTAL EXTENDED PRICE	TOTAL ITEMS SHIPPED	TOTAL PIECES SHIPPED	TOTAL PIECES ORDERED	STORAGE LOCATION
				STORAGE LOCATION RECAP(N)	

TOTAL NET WEIGHT SHIPPED
TOTAL GROSS WEIGHT SHIPPED

1.20

Sales Tax

PLEASE REMIT THIS AMOUNT BY 02/27/2024

\$0.00

May 2

240-7450=21.42



# VENDOR SHIP INVOICE

Page 1 of 2

	FREIG	91221150	ACCO
	FREIGHT TERMS	50	JNT NUMBER
220254	ORDER NUMBER	2114608	ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE
NET 21 DAYS	PAYMENT TERMS ROUTE NUMBER	02/06/2024	INVOICE DATE
0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#152943	SPECIAL INSTRUCTIONS		CUSTOMER NUMBER PURCHASE ORDER #
L RECEIPT FOR INV CHA		3055	SALES LOCATION SALES REP
WGES USF-PO#152943	200	832	SALES REP
3		02/03/2024	DATE ORDERED

SHIPPED FROM: SHIPPED DATE: 02/05/2024	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO
	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO
DRIVER NAME: DRIVER ID:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO
ROUTE NUMBER: 0		

				INVOIC	INVOICE LINE DETAILS			,	-		
ALLIMAND	TTY	SALES	_	PRODUCT DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	TINU	EXTENDED
ORD	AHS	UNIT		1		TINU			UNIT	PRICE	PRICE
DRY											
_	1	ΕĒ	6283998	BRUSH, BRLR 27" CARBN STEEL	BROILR KNG	1EA			5	\$50.6900	\$50.69
				Shipment Tracking: 656944927931, FEDEX							
-	1	Ę	7283997	BRUSH, BRLR CARBN STEEL BRISL	BROILR KNG	164			Ē	\$32.5400	\$32.54
				Shipment Tracking: 656944927931, FEDEX							
				STORAGEL	STORAGE LOCATION RECAP(N)					32	
STORAGE LOCATION	LOCATION				TOTAL PIECES	TOTAL PIECES		TAL ITEMS	TOTAL W	EIGHT TOTA	TOTAL ITEMS TOTAL WEIGHT TOTAL EXTENDED

				INVOICE SUMMARY	INVOICE
\$83.23	4.50	2	2	2	DELIVERY SUMMARY TOTALS
\$83.23	4.50	2	2	2	DRY
TOTAL EXTENDED PRICE	TOTAL WEIGHT TOTAL EXTENDED PRICE	TOTAL ITEMS SHIPPED	TOTAL PIECES SHIPPED	TOTAL PIECES ORDERED	STORAGE LOCATION
	200			STORAGE LOCATION RECAP(N)	STORAGE LOC

TOTAL NET WEIGHT SHIPPED
TOTAL GROSS WEIGHT SHIPPED

4.50 5.50

Product Total
Sales Tax
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Rate: Rate: 02/27/2024

\$0.00

\$83.23

240-7441-83.23

	TOTAL MET WET:	TOTAL DRY TOTAL REFNIGERATED TOTAL FROZEN	}	dered Shipped Un	9: 5425	HRIE	DRANGE	C. 3989 FF		FOO
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	ENS SHIPPED:	TENS SHIPPED	CS.	Weight Prising	LEAVE FINAL	30384-8421 30384-8421	P.O. BOX	US Foods.	ORDER	
PRODUCT TOTAL	Q- Lf3	المارية	85.0100	To the state of th	AECE PAR	40 42	198421	INC	NUMBER:	COMP. COM
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My 240-1340=2920,74 240-7444=223,21 7, ml= 3440,50

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

TAXABLE AMOUNT \$

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HOST WHT 8" SLED BKD FTMB/6/3.7 DZ TOSTAN THOST DOG WHT 6" SUED SAD SYTEM OF THE BKD FTMB/6/3.7 DZ TOSTAN THOST DOG WHT 6" SUED SAD SYTEM SATURED OF FTM FEW 30 TO LD STORE HARBON THOSE AND STORE HARBON THOSE AND SEED SATURED SATURED OF THOSE SEED CREATER WAS SEED CORN PPR SEED STORE WAS SEED SEED SATURED WAS SEED SEED SO CORN PPR SEED STORE WAS SEED SEED SEED SEED SEED SEED SEED SE	CS 2973412 CHICKEN, BRST AIRLY SNOL 5-10 07 SPRNOR  CS 4284530 PEPPER, RELL RED CHO FRESH RES LH  FACKER  A467974 LINE, #1 350 48 CT REF 200 82 88 EA  CS 4467974 LINE, #1 350 48 CT REF 200 82 88 EA  CHEESE, GORNY GRLD REFS TO RESUME POLICY  READY TO EAT PLUSSE REFS TO RESUME POLICY  CS 9333394 RASE CRESS FOR PLY LICASE REFS TO RESUME POLICY  CS 9417516 CHEESE, CRM PLY LICASE REFS TO RESUME POLICY  CS 9417516 CHEESE, PROU SLOD 75 STUIN 671 STUR  CS 9435729 SHUCE, REMLD PLST REFS TO RETURN POLICY  FROME	ACCOUNT INVOICE INVOICE CUSTOHER PURCH TO STEP EACLE COMM DEV BISTR TO STATE LANDING OLF OL ORANGE PARK Att: CHRIS COLLETTI  ORANGE PARK FL OTY OTY STATE PRODUCT FORMS: SAZES S. WILLIAMSON BLVD PORT OF ANGE PARK FL OFF ON STATE PRODUCT FROM STATE FROM ST
THE TOTAL TO	R MIN  CG 94 2300  PALY  B CS 24 5400  10 24 5  CS 24 5400  14 5  CS 27 5000  LAS 0  L	UMBER ORDER SALES SALES UMBER ORDER SALES SALES LOC REP. SOSS 0332  ORDER NUMBER 100 P.O. BOX 198421 ATLANTA 30384-8421 ATLANTA 30384-8421 FINAL RECEIPT EL C VEIGHT FILLING UMST

3989 EAGLE LANDING PKWY

Ship To:

ACCOUNT INVOICE NO. 2089948 INVOICE CUSTOMER
DATE NO.
02/06/24 11221140 Route: 2574 / PURCHASE ORDER NUMBER SALES SALES ORDERED OR/OB/24 220207

GRDER NUMBER:

US Foods, Inc

Remit

BOX 198421

30384-842 386 763 1304 7.0

13 15

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

PFrm: 5425 8. WILLIAMS: Trms: NET 21 DAYS Trms: VET 21 DAYS Sales Product Pred Shipped Unit Number

Descripton

Pack Size

Label

OO

THRIGHT

Pricing Unit

2214 2144

Price

TOTAL MET WOT:

10.90

PIECES ORDERED: \*\*\*

TOTAL REFRIGERATED

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8672339 BEEF, PTY GRND STK BURGS 80/2048/3 3

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STORAGE LOCATION RECAP(N)

PERCES ORDERED:

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PIECES

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68 59

PIECES SHIPPED

TENS SHIPPED:

PRODUCT TOTAL \$

33. S1

144:

CHRIS COLLETTI

5425 S. WILLIAMSON BLVD

PORT ORANGE

7

102103

UROUS PARK

T

TRN EAGLE LANDING GLF CLB 10

13:55:0451.045

This amount is an estimate at time of shipping

prior

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justments made at delivery: \$

v

GEN SALES TAX

1/9

00

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## **CREDIT MEMO**

Page 1 of 1

CCOUNT NUMBER	ACCOUNT NUMBER CREDIT MENO NUMBER INVOICE NUMBER		ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2988812	1857512	217987		3055	832
USTOMER NUMBER	SUSTOMER NUMBER   CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/02/02	01/30/2024	02/02/2024			

SO VILLAGE COMM DEV DISTR 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	BILL TO
TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	SHIP TO
US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO

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.

				HOANI	INVOICE LINE DETAILS						
QUANTITY	SALES	PRODUCT NUMBER	QUANTITY SALES PRODUCT DESCRIPTION NUMBER	LABEL	CREDIT TYPE	PACK SIZE	CODE	K SIZE CODE WEIGHT PRICING	PRICING	PRICE	EXTENDED PRICE
REFRIGERATED	8										
	လ္တ	-1 CS 4732525	TOMATO, PLUM MED #1   CROSS VALY   Spoiled Product	CROSS VALY	Spoiled Product	25 LB			S	\$57.35	(\$57.35)

INVOICE SUMMARY

 Product Total
 -\$57.35 CR

 Safes Tax
 Rate:
 \$0.00

 AMOUNT
 -\$57.35 CR

15x.127-0481-8975

### 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** Invoice Date **Shipment Date Order Date** 917025502 12/20/23 10/20/23 12/20/23 **Delivery No** Order No Whs Customer P.O. Account No 3023103505 05P 52955153 **FJ SHOES** 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 Frt Acct No

\$74.88

\$74.88

Item No Shipped U/M Unit Disc Disc Cstm Net Extended

Description

56280 M090 1 PR \$78.00 4% 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 <a href="www.acushnetgotf.com">www.acushnetgotf.com</a> or call customer service at 1-800-225-8500.

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

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1344

Pg 1

Date of Record: Dec 26, 2023

Supplier: ACUSHNET COMPANY

Reference: 917025502 Audit Number: RC1344

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit	Amount
43FJ03	FJ FLEX (Last Cost: 77.37)	MAIN	1.00	84.24	84.24
	Total	s (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 ----

December 26,2023 12:25pm

User: GP01 Term: P1

2275-000 962 52 1320-000 .78

Titleist H

ACUSHNET COMPANY

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

-1320 Jak



INVOICE Currency: USD

\ US00040574

Tax No. 04-25918	336			
Invoice No		Invoice Date	Shipment Date	Order Date
917035997		12/22/23	12/22/23	10/20/23
Order No	Whs	Delivery No	Customer P.O.	Account No
3023103509		See Balow	FJ SOCK FILL	US00027669

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	E	xtended
Delivery N	o: <b>538778</b> 4	19								4
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 Wi	2 nite	H-	\$36.00	•					\$36.00	\$72.00
18174H ProDRY Womens Roll Tab Bla	2 ick	H-	\$36.00						\$36.00	\$72.00
18168H ProDRY Womens Low Cut Wh	2 ite	H-	\$36.00						\$36.00	\$72.00
18209H ProDRY Womens Low Cut Bla	2	H-	\$36.00						\$36.00	\$72.00
Shipped City. Delivery	22									
Delivery No	: 5389386	0								
18131H ProDRY Mens Roll Tab Black	4	H-	\$36,00						\$36.00	\$144.00
Shipped Qty. Delivery	4				Shippi	ng and Handling (	Subtotal			\$10.01
Shipped Qty. Total	26				Oh!		ler Total			\$936.00
omproveny. Iotal	20				Sni	pping and Handili Total	Invoice	8		\$27.30 \$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 GOLF - GOLF SHOP

Pg 1

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 09FJ05	FJ (m) ProDry Socks (Last Cost: 5. FJ (W) PRO DRY (Last Cost: 6.17)	MAIN MAIN	108.00 48.00	6.17 6.17	666.36 296.16
	Totals (2 SKUs )		156.00		962.52

G/L Summary Postings

91-1320-000

917035997 Inventory - Soft Goods

962.52

91-2275-000

917035997 Accrued Merchandise Invento

-962.52

Difference:

0.00

---- End of Report ----



#### ACUSHNET COMPANY

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



\_aa76-000

INVOICE Currency: USD

Tax No: 04-2591836

Invoice No 917156516	719	Invoice Date 01/23/24		Shipment Date 01/23/24	Order Date 01/17/24
Order No	Whs	Delivery No	1	Customer P.O.	Account No
3023495258	05P	54162418		FONG	US00027669 \ US000405

Sold To

Remit To

**Acushnet Company** 

Philadelphia, PA 19182-0334

P.O. Box 830334

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

Payment Terms
Net 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date 03/08/24

Frt Acct No

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended

4%

v.

\$97.92 \$97.92

\$97.92 \$10.10

Total Invoice

Shipping and Handling Total

**Net Order Total** 

\$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 <a href="https://www.acushnetgolf.com">www.acushnetgolf.com</a> 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 RC1383

Date of Record: Jan 26, 2024 Supplier: ACUSHNET COMPANY

Reference: 917156516 Audit Number: RC1383

SKU #	Prod.ID Description	Stock Loc¹n	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

917156516 Inventory - Hard Goods 91-1325-000 917156516 Accrued Merchandise Invento -108.02 91-2275-000

Difference: 0.00

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

READY FOR THE WORKDAY

RENIT PAYMENT TO: CINTAS CORP - P.O. BOX 630910 CINCINNATI, DH 45263-0910

VIEW & PAY YOUR BILLS BALINE COSTONER SUC/BILLING

CINTAL FAX & PAYMENT INQUIRY

833-299-0514 704-741-6116 984-741-4525

INVOICE

HIP TO:

TILL THE

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKUY DRANGE PARK, FL 32065-2641

INVILCE # INVEICE DATE

4183985629 02/20/2024

20T9 10 8 PATER .

22390656 22385762

PAYMENT TERMS SERT #

NET 10 EDM 02800003369

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNY BRANCE PARK, FL 32065-2641

CIRTAS ROUTE

53 / DAY 2 / STOP 011

MPS/LINCKS	NATERIAL	DESCRIPTION			FREE	EXC	err	UNIT	PRICE	LINE TOTAL	Tax
	X20023	SIG HEDNED WHT LEG-			01	F	18	(F)	8. 880	-144.00	٠,٠
	X2700	TERRY TOHEL - WHITE-			81	F	260	10	0.170	44.20	
	X2700	TERRY TONEL - WHITE-		L	01	F	26		0. 510	13. 26	
	X27026	SIG AIR SUC		_	01	F	21		3. 250	68. 25	
	X27097	SIG TRASHCAN DSF ALU-			01	F	24		t. 000		
	X2864	BIB APROX-WHITE-			01	-	60		). 350	24.00	
	X2864	BIB APRON-NHITE-		1	01	F	6				
	X6680	DISP URINAL HAT SUE			81		9		. 058		X
	X9110	JRT TOILET TISSUE REFILL-			81	F	2		. 000	18.00	Y
	X9213	SANIS SCREEN SERVICE			81	F	100	A.7	. 800	<del>-96.00-</del>	
		And	SUBTRIAL		61	r	γ.	. 2	. 000	18.80 453.01	¥
460-000 470-000	-131 16 131 . 16	SERVICE CHARGE								5.95	¥
470-000	84.70	SUBTUTAL								458.96	
OA6	18.00	SALES TAX								32.96	
1444 - 240 1444 - 1000	131.16	THTAL USD								<del>- 471.72</del> -	

240-7465 UNOV 84.76

TETAL ADJUST.

NOPAREL

TAX ADJUST.

240-7444 clans

131.16

MET TUTAL

STONER TOTAL

CURRENT: 833, 34

PAST DUE: 285.52

30 DAYS:

60 DAYS: 0.00

90+ DAYS: 8.80

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

Page 1 ac 1



DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602

ORANGE PARK FL 32065-2641

#### REMITTANCE SECTION

Invoice Number: Due Date: Due This Period: 81961226 03/01/2024 \$250.31

Amount Enclosed:

S

ÞΙ

Please make check payable to:

#### 5700000974PT55P0000520377

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

**₩WW.LEASEDIRECT.COM** 

 Contract Number:
 25489964

 Invoice Number:
 81961226

 Account Number:
 1211524

 Site Number:
 4256556

Period of Performance: Due This Period:

Invoice Date:

02/01/2024-02/29/2024

\$250.31

02/10/2024

#### **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

Billed this invoice	\$232.85	\$17.46	\$250.31	\$0.00	\$250.31
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
PAYMENT	Amount \$213.31	\$16.00	<b>Amount</b> \$229.31	\$0.00	\$229.31
Description	Payment	Tax	Total	Applied Amount	Remaining Amount Due
INVOICE DETAILS					

(Please see the following pages for details.)

#### **ASSET DETAILS**

Contract Purchase Serial Make / Install **Payment** Total Asset Cost Number Number Order Model Number Date Center Department **Amount** Tax Amount KONMIN / \$229.31 25489964 A7PU0170043 25489964\_1 \$213.31 \$16.00 **BHC388** 

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total: \$229.31

5W-7340





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
Invoice Date

INV00087273 02/05/2024

PO Number Invoice Total

**\$737.50** 03/06/2024

\$737.50

Due Date Invoice Balance

CHARGES

CHARGES					
Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Shee (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 I	Portal: https://paymentspo	ortal.golfnow.	<u>som</u>	Discounts	\$0.00
OR				Invoice Total	\$737.50
Mail Remit To: GolfNow PO Box 742569	Wire/ACH Payment To: Bank of America Wire ABA Routing No.: 0	26009593		Payments / Credits	
Atlanta, GA 30374-2569	ACH Routing No.: 111000 Bank Acct No: 442777917 International SWIFT Cod	72		Invoice Balance	\$737.50
	Account Name: Eagle La Account No: A00001702	_		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

10 -1310 Market

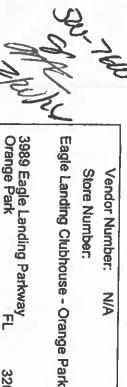
INVOICE NUMBER:

2105 - 157153

NVOICE - OFFICE COPY

DATE 12/19/23





Store Number: Vendor Number:

ZS

Commercial / Residential \* Fully Insured \* Free Estimates

Office:(904) 291-7200

Cell:(904) 487-6800

independently Owned and Operated

151 College Dr. Ste 7

Since 1978 P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

# (904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Inspected/Approved By (Sign): X (" [MP 124 F

Window Cleaning Ground - \$180.00

Svc Rep:

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bidg. (REST. GLASS), Incl UPPER small windows &

bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT

Contact: Scott Swensor (Print):

Subtotal Sales Tax

> 180.00 0.00

Credit Card: For security purposes, please contact our office with your

Amount Due \$ 160.00 One of the Boxes Below Must Be Checked Paid Cash / Check at Time of Service

Please Remit Payment Within 10 days Credit Card information.

Leave a Review Scan to:

Request an Estimate

Billed 1 X 4

Route: ARG







SWENSON 487-6800 when you get onsite/Clean after 7am!!

DISCOVER

PLEASE PAY FROM THIS INVOICE

Rain Route: N Week:

1209

naDec-W3





JLC: 20231129

LLC: 20231129

180.00

INVOICE NUMBER:

2105 - 160346

INVOICE - CUSTOMER COPY

DATE 2/30/24

Vendor Number: N/A

Store Number:

Eagle Landing Clubhouse - Orange Park

1989 Eagle Landing Parkway Drange Park FL

Amount Due \$ 180.110

Commercial / Residential \* Fully Insured \* Free Estimates

Independently Owned and Operated

Since 1978 P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

One of the Boxes Below Must Be Checked

Credit Card: For security purposes, please contact our office with your Credit Card information.

Please Remit Payment Within 10 days

Paid Cash / Check at Time of Service

Request an Estimate Leave a Review Scan to:

(Print):

Contact: Scott Swenson

Billed 1 X 4

VISA

Route: ARG

DISCOVER

PLEASE PAY FROM THIS INVOICE

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

Window Cleaning Ground - \$180.00

Svc Rep:

Inspected/Approved By (Sign): X

visit us on the web at www.fishwindowcleaning.com

(904) 272-1944

Sales Tax Subtotal Total 180.00 180.00 0.00

### Florida's of olf First Coast

4300 Marsh Landing Blvd, Ste 102 Jacksonville Beach, FL 32250

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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
	20		
	5w of M.	. /	
	AN I	20/27	
	•		
Please note this invoice is PAST DUE.	T		
hank you for your partnership.	Total		\$441.58
•	Payments/Credits		\$0.00
	Balance Due		\$441.58



**Remit To: GT Golf Supplies** 

981 Park Center Drive Vista, CA 92081 Phone: 800-757-7453

#### Invoice #INV399910

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

#### BIN To:

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

#### Sales Order #SO296257

Total USD 537.80

#### PO #tees



Pay with the QR code, or click this <u>secure link</u>. You can also copy the link to clipboard.

**Order Notes:** 

21	п	P	ı	V	
		-			

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

Item	Description		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 8g	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 Co	st (SHGround 5)				5.00
Tax <b>Total</b>					0.00
Total					USD 537.80
Payments/	Credits				USD \$0.00
Balance Du	e				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 <u>secure link</u>. You can also copy the link to clipboard.

Pg 1

User: GP01 Term: Pl

#### 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1356

Date of Record: Jan 08, 2024 Supplier: GT GOLF SUPPLIES

oppiace, or doze of

Reference: 399910 Audit Number: RC1356

SKU #	Prod.ID Description		Loc'n		Cost	
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 =====



Hamell's LLC PO Box 807 Lakeland, FL 33802 1-800-780-2774 option 3 Fax: 1-863-904-1545 E-mail:creditar@hamells.com

#### INVOICE

INVOICE NUMBER	INVOICE DATE
INV01850946	02/07/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$240.00

7760-40U 8/13/24 2-3-

BILL TO:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 37065 UNITED STATES OF AMERICA PAYMENT ADDRESS:

Harrell's, LLC P O Box 935358 Atlanta GA 31193-5358

PO NUMBER	DETACH UPPER POR				******************
OLKH880209	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DAT
Y ITEM	Net 30	103	EAGLAN2	INV01850946	2/5/202
820447-2.5		IPTION	DESTRUCTION AND AND	UNIT PRICE	AMOUNT
1	lotal Fees			\$120.00	\$24
	FL Tonnage Liquid 2.5 gallon				
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TERMS AND CONDITIONS
noterstand that Harrell's General Terms and Conditions of Sale, as they may amended from time-to-time, (the "Terms and Conditions") are incorporated rein by reference as if fully set forth herein. The Terms and Conditions can be also in Harrell's website (www.harrells.com). In the event of a direct conflict ween a specific term of this Invoice and the Terms and Conditions, the

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

\$240.00	SUBTOTAL
\$0.00	TAX/STATE FEES
\$240.00	TOTAL



11100 Wayzata Bivd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

7

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ATTN: ACCOUNTS PAYABLE 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 Remittence Section

Invoice Number: Customer Number: Contract Number(s):

Past Due Amount: Total Amount Due: 8739702 708528 008-0708528-104

008-0708528-105 \$0.00 \$6,131.91

Use enclosed envelope and make check payable to:

The Huntington National Bank PO Box 77077 Minneapolis MN 55480-7777

ոժպվիոլգիլինիկիկիկինուինիկները<u>կ</u>եսմին

000000000000 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: Customer Number: Invoice Date: Invoice Due Date: Past Due Amount: Total Amount Due: 8739702 708528 02/12/24 03/05/24 \$0.00 \$6,131.91

For Customer Service, Call 800-643-4354

Current Past Due **Past Due Past Due** Total Contract Number Invoice Description Charges 1-30 Days 31-60 Days 61+ Days Due 008-0708528-104 (74) 2020 E-Z-GO RXV Elite Payment Due 5,737.96 0.00 0.005,737,96 008-0708528-105 (1) Cushman Refresher Oasis Utility 1300 1300 131° 691. Vehicle Payment Due 393.95 Total \$6.131.91 \$0.00 \$0.00 \$0.00 \$6,131.91

Biller Code: 0801 Token: Y3DFGNQC

For invoice questions, contact us at 800-643-4354 or EFCustomerService@huntington.com



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

FEDERAL ID:86-2161688

BILL TO:

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

trallands Marcallands lands lall and a land lands a land

THANKS FOR YOUR ORDER

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

SHIP TO:



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

ACCOUNT NUMBER PURCHASE	ORDER SHIP	TO ID EAGLELANDING		ORDER NU 35175369	MBER ORDE 8001 07-6		PED DATE EB-24
BILLING ID ACCOUNT MANAGER		RED BY UA HEINTZMAN		DESKTOP		COST CENTE	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	Q T Y ORD	QTY SHP	QTY B/O	UNIT Price	EXTENDED PRICE
579750 S7066404A	STAPLER,RDCD EFFRT,FI 579750	L EA	1	1	0	19,790	19.79
884011 GSM60-BLACK	PEN,ROUND STIC,BIC,600 664011	CT,BL BX	1	1	0	5.610	5.61
907928 89465	PEN,PROFILE,PM,BOLD,D 307928	Z,BL DZ	2	2	0	15.290	30.58
998791 3YP30AN#140	INK,HP,67 CLR/67XL BLK,2 6998791	PK EA	2	2	0	45.990	91.90
1760964 3YM58AN#140	INK,HP,67XL,TRI-COLOR 1760964	EA	1	1	0	29.990	29.99

7430.500 \*60.18

15 70.00

1460-000 -131.12 SUB-TOTAL 131.12 1470-000 7430 - 600 61.00 **DELIVERY** 7540 - 800 131.12

13.35 **SALES TAX** 191.30 **TOTAL** 

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.

<b>A</b>	DETACH	HERE	<b>A</b>

INVOICE INVOICE CUSTOMER NAME BILLING ID INVOICE NUMBER AMOUNT ENCLOSED DATE **AMOUNT** 191.30 EAGLE LANDING GOLF 351753698001 08-FEB-24 21782146 COURSE

> 217821461 3517536980014 00000019130 1 9 FL0

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.

177.95

0.00



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

FEDERAL ID:86-2161688

BILL TO:

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

In the deliberation is a substitute in the literal in the literatural in the content of the cont

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

SHIP TO:



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

ACCOUNT NUMBER PURCH	ASE ORDER	SHIP TO I			ORDER NU 35175745		ORDER D		PPED DATE FEB-24
BILLING ID ACCOUNT MANA 21782146	GER RELEASE	JOSHUA HE			DESKTOP			COST CEN	TER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE	:M #	U/M	QTY ORD		QTY B/0	1,140	UNIT PRICE	EXTENDED PRICE
9963548 265U00-01	BOARD CORK MD 9963548	OF FRM 23X17	EA	2	2	0		22.390	44.78

7430,500

	SUB-TOTAL	44.78
	DELIVERY	0.00
	SALES TAX	3.36
All amounts are based on USD currency	TOTAL	48.14

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we say 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.

	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	351757454001	08-FEB-24	48.14	

217821461 3517574540019 00000004814 1 ?

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

FLO

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

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

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

7740-400

Amount Due: \$532.21 Due Date: 02/02/2024

Shipping Address:

Eagle Landing CC

3989 Eagle Landing Pkwy Orange Park, FL 32065

HM DOT- Name, Class, ID, Product	Group Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle none	Salesperson:		Extended i noe
Order Number: 132969	Purchase Order Number: none	BOL Number:		
065/Bulk	Regular Gasonline/Bulk	128.1000	\$2.47520 Tax	\$317.07 \$81.39
			Total This Item: NET 30 Terms:	\$398.46 \$0.00
Carrier: PMO	Vehicle: none	Salesperson:	none	
Order Number: 132969	Purchase Order Number: none	BOL Number:		
PMO Service Fee	PMO Service Fee	1.0000	\$125.00000 Tax:	\$125.00 \$8.75
			Total This Item: NET 30 Terms:	\$133.75 \$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	Na
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 Philips Hwy 208B Jacksonville, FL 32207 (904)661-7590

#### Important Messages



SAFETY

Protect yourself from scame. New and common scame 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.



240 6 170

#### Invoice Information

Customer Name: Account Number: Current Balance: Invoice Date: Due Date: Amount Due:

SOUTH VILLAGE, CDD 2036053

2036053 \$753.40 02/20/24 Upon Receipt \$3,199.93

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

-		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 32085	\$21.21

#### Summary of Amount Due

Previous Balance Current Transactions Amount Due: \$2,446.53 \$753.40 \$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.

4613 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested

\*\*INVOICE\*\*

SOUTH VILLAGE, CDD 3989 EAGLE LANDING PKWY ATTN: JAMES HAHN ORANGE PARK, FL 32065

#### Remittance Section

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 02/20/24 Upon Receipt \$3,199.93

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!

Please bring entire invoice when paying in person.

SHARP ENERGY JACKSONVILLE PO BOX 829981 PHILADELPHIA, PA 19182-9981

#### **STERLING** CUT GLASS

Sterling Cut Glass 5020 Olympic Bivd. 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

EAGLE LANDING G.C. ORANGE PARK, FL. 32065

TERMS DISCOUNTS INCLUDE ATTN: JOSHUA HEINTZMAN TERMS DISCOUNTS INCLUDE
3989 EAGLE LANDING PKWYTHE 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 CO NET 30	
	ANTITY SHIPPED B/O	ITEM NO.		DESCRIPTIO	N	UNIT PRICE	SETCODE	Amount
1	1	0 07-302M	GRE	ENWICH 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 800-543-1317 x114.

**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.

	Unit
	Quantity
OT GLASS E Number: RC1402	Stock
Supplier: STERLING CO Reference: 05739252 Audit	

Amount		79.50
Unit	79.50	
Quantity	1.00 79.50	1.00
Stock Loc'n	MAIN	
	1206.15)	Totals (1 SKUs )
Prod.ID Description	Trophy (Last Cost:	

SKU # 625G01

79.50	00.00
Inventory - Hard Goods Accrued Merchandise Invento	Difference:
05739252 05739252	
<b>G/L Summary Postings</b> 91-1325-000 91-2275-000	

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

February 10,2024 10:49am

User: GP01 Term: P1

### **ORIGINAL**



### WELDING SUPPLY CO., INC.

REMIT TO JACKSONVILLE, FL 32236-7330 (904) 388-2611

1722 REYNOLDS ST WAYCROSS, GA 31501 (912) 283-8187

CUSTOMER SHALL BE DEEMED 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

PLEASE PAY NOW

DEMURRAGE

SHIPPED

TO

INVOICE

INVOICE NO.

228544 01 CUSTOMER NOE1-20845

1/31/24

7740-400

2/19/24

SOLD TO

TROON GOLF EAGLE LANDING FLCL 890 DAKLEAF PLANTATION PKWY 3989 EAGLE LANDING PKWY

ORANGE PARK

FL 32065-0000

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 10th Prox 21-20845 1/31/24 228844 INVOICE SHIP DATE PRODUCT CODE CYLINDER! PURCHASE ORDER NO. NUMBER AMOUNT SHIPPED RETURNED | BALANCE IDAYS | BEGBAL NDBAL FATE-YAC\SES. DXYGEN 282 OF CYL 01/01 GA50100277 31 1 8.0 01/31 GAS0100277 1 1 1 1 RATE-. 298/DAY ACETYLENE #4 MEDIUM CYLINDER 01/01 GAS0200004 31 - ( 1 8 0 01/31 GAS0200004 1 ATE-YAGNES. FR BEER GAS 230 OF NITROGEN CO2 01/01 GA50386230 31 | i 8 0 01/31 GASOBBGBBO 1 ATE-. 238/DAY FR AFGON COR SZ 133 AGRS AG-25 01/01 GASOSAG133 1 31 1 1 1 8.0 GAS05A6133 01/31 4 NOTE LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES. TOTAL RENTAL 32.00 (TAX SFLCL 7. Odów i SALES TAX 2.24 INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1 57% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18 70 DUE ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. \* STATEMENT AVAILABLE RETURN TOP FORTION WITH REMITTANCE TO 34. E4

RENTAL RATES PER MONTH DEMURRAGE RATES PERIOD 30 DAYS FREE USE IGH PRESS CYL CRADLES 6 CYL 8.00 HIGH PRESS CYL. 8.80 12 CYL. CRADLES 6 CYL. IQUID CYL. MAPP 30/70/115 62.00 7.00 12 CYL.

STRATE WELDING SUPPLY CO., INC.

PO: BOX 37330 JACKSONVILLE, FL 32236-7330 (904) 388-2611 912-221-8187
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICL
AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HE
FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 180
SE ALMEDINGE.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 PAL PROVISION: THE PERSONALE AGRICUATINAL COMMODITIES LISTED ON THIS INVOICE AND STANKET TO THE STANKING THOSE WITHOUT THE STANKING TO THE STANKING U SIGH S. WEATHG nor CASES ORDER Z.E DSI EAGLE LANDING GOLF 904-637-0648 ORANGE PARK 3 SPLIT TOT PCS Cs 10 CHARGES S XUVG 41 1112 5 N SIZE CH G 36 -. 'n COCACOL SYRUP COKE CLASSIC 5X1 BIB
GROUP TOTAL\*\*\*\* IMPERSH ORANGE FRESH CHGS FOR FUEL LLOWANCE FOR DROP SIZE ם CTUB \*\*DISPENSER BEVERAGE\*\*\* 2800ES . . 630 2232275 60 Ä 32065 -2641 DELVO. ð S OPEN: SICH X SURCHARGE 2233649 ITEM DESCRIPTION GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO N 2233711 CLOSE: 04250010 5:00 REC. 2/03/24 INVOICE CONFIDENTIAL PROPERTY OF SYSCO PCS PE S 4090593 SYSCO JACKSONVILLE 7412604 PAYABLE JACKSONVILLE, FL 32254 TANK PERT THUCK STOP 638 /006 LEWIS INDUSTRIAL ON OR BEFORE 105.40 REMIT TO 15.89 PRICE MA: TVADC SCARLETT BAYLESS MANIFEST# 1236492 NORMAL DELIVERY Net 30 784966 DRIVER PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 3/04/24 1 DISTRICT 105.40 105.40 13.05-14.00 PRICE TOTAL TOTAL X 15.89 88.85 LAST PAGE 483490667 ()ml нч 1411.76 1411.76 THYOTCE: PADALBALBALATE ω 3

EAGLE 3989 E

CONTROL OF STREET CONTROL CONTROL OF STREET

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		29.84	8	29	6508978	10052000204053	FRUIT PUNCH G2	GATRADE DRIN	2 2	N	3 G
		97.90 562.25		48.95	2737858	000021068	DRY***	***CANNED & I	E	2	2
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		50.69	69	50.69	5020233	1000006067	POTATO TATER BARREL 1	SYS IMP POTAT	E	65	50 7
		57.07	07	57.07	0916387	30410	ONION RING BRD GOURM 5/8IN	TANTLER ONION	821B		53
		243.90	95	121,95	5811581	495240373	LEMON BRY CRM MASCAR 8495240373	SYS IMP CAKE	1.20ZSYS	491	S
		73.80	60	24.	8381475	CM1.4	CHOC MOUSSE	LEBRUCLYN CARE	UI		S CS
		78.31 78.31	H	78.	9789785	1650-001	STEAK PHILLY CAB BRKWY GROUP TOTAL****	***FROZEN***	02	325	1 02
		17.29 123.24	200	17.	0358608	HAL 136469	REAL DAIRY HALF & GROUP TOTAL****	INT DEL CREAMER	ă	f.o	1 CS
		37.05	05	37.05	3546386	170754	CHEESE PROV NONSME SLI .75	LEBERTIMP CHEES	ហ		1-1-100
		51.59	559	51.	2406189	RE 2905C4	SE CHEDDAR JACK FNCY SHRE	CASAIMP CHEESE	£	405	ISCS
		17.31	31	17.	0671677	987050	SE BLUE CRUMBLES	SYS IMP CHEESE	E	SATING	150
								***DAIRY***			
	PRODUCTS. ATER. SER 182 SS	RING SAFE RETURNED :	THAN DELIVERING SAFE ERODUCTS. CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	ETEMS 303	COOLER LIC FWD-	BECAUSI ZR FISH	ER: NOTHIN ORDER UPON WD-4511	FOOD SAFETY REMINDER: PLEASE VERIFY EACH OR SALTWATER FISH LIC WD	TA be be		
INVOICE ADJUSTICISTS		PRICE P	THOUSE THE CHEST	PRICE	CODE		ITEM DESCRIPTION		SIZE	BACK	O'TY
	ESS CHARLES	SCARLETT BAYLESS		D 32 3			-2641	PRWY 32065	LANDING	PARK	3989 E
	ner meev	TARON COAN	Net 30	Z 120	Vá	(1-800 SYSCO CS	- 4		5		STOLD
RVICE CHARGE	PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	OF BALLANCES AR	06S -		6911	N	ŋŒ	food an		904-637-0648	904-63
1	H	483490667		6 2	638 /00 638 /00	INC	SCO. SYSCO JACKSONVILLE.	TOB KNY 32065-2641 SYS	A U	MG GOLF	E LANDING ENGLE LANGE PARK
	DIFFOLCE MUNICIPAL PAGE	Disper	COSTORCE	AC/EU	o vand						

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 THE COUNTY OF THE PROPERTY OF 904-637-0648 Note hear of SYSCO JACKSONVILLE, INC.
food and service 1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE CONTROLLS CONFIDENTIAL PROPERTY OF SYSCO 784966 638 / 006 20072 PURCHASE ON 6911 TERMS Net 30 PURCHASE ORDER TERMS -- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 483490667 N

A TRUST CLAIM OVER TO	POSTAGE PACA PROVIDED	BRIVER'S	6	CASES SPLIT TOT.	2	3 8	2 2	TRO ST	C 2S ONLY3	7480	,	Las ONE	2	8 7	CS	\ \ \	CS	7	15	\ \ - tg	, <u>r</u>	2 L	A CALL PACK	ORANGE
	THE PERSON NAMED IN COLUMN 1		22 21	g	ET O THE		- ~	0	X3 118	X1000	0000		2025 CT	1509X9X3	4016.9		12 CAL	\$0.T9	(.000)	ONLY32 OF	THE CAL	1232 OZ	S 144	7
TO STATE THE PARTY OF THE PARTY	STREET POINTS		8 280	CUBE CHOSS WT.			2 PH		IMPERS	***PRODU	GALSYS REL	(5) (5)	DART		***PAPER	AREZIM	BBRUCLS	AREZIMP	109	Z KITBOUQ	T SAS IND	ZOCNSPRY		12
CONTIL FOLL PARKET	MOANT STEE TO GE	S CUST. SIGNA INFOCE EVENANCES OF ALL		OPEN: 7:00 AM	IMPERSE ONION YELLOW JMBO FRSH CRIN	MINT FRESH HERB	LIME FRESH	LETTUCE ICEBERG	IMPERSE BROCCOLI FLORET ICELESS	HANGARD FICK BAMBOO FRILL 4 IN ***PRODUCE***	LINER REPRO 38X58 1.5	S FOIL SHEET 9X10.75IN SILVER	CUP FORM TALL 20 OZ	CONTAINER FOAM ENG 1C	90ZNIAGARA WATER BOTTLED DRINKING GROUP TOTAL**** ***PAPER & DISP***	P TOMATO SUNDRIED JULIENNE	S SAUERKRAUT SHREDDED FCY	P SAUCE PIZZA PREPARED W/CHS	SAUCE COCKTALL RTU	SAUCE BROWNING	OLIVE GREEN ON STF	JUICE PHAPL BIL BAR	ITEM DESCRIPTION	32065 -2641
4992 (C)). THE SELLER OF THIS COMMONTY. DESCRIPTION THEM COMMONTES.	REC	ATTEMEN NO. PCS		CLOSE: 5:00 PM				TRIMM 10074865102091		305214009	ML X7658AKSX01	ILVER W69372	20J16	D YTD199810000	NDW05L40PDR	NE 30278	Y 09296610185	/CHS C 6182356	KE0851	05102	PIMI00/120 22917	MIXER 25924		
PATABLE C			SYSCO JACKSO 1501 LEWIS I JACKSONVILLE		5430202	2037109	1079425	1675610	1675859	2102335	1763846	6938500	4088886	7551334	9901029	5889738	1317908	6182356	4488722	4007621	7097104	4042263	TYPE	
ON OK BEFOI			JACKSONV LEWIS IND	Or Indee	16.21	6.81	20.58	10.44	9.46	4.03	40.20	10.68	27.18	21.57	13.19	44.20	26.27	51.05	17.39	7.51	31.10	24.42	PRICE	DRIV
DRE			VILLE DUSTRIAL FL 32254																				ATTA ATTA	VER.
	INVOICE	TAX	TOTAL		16.21	6.81	20.58	10.44	18.92	8.06 175.07	80.40	10.68	54.36	21.57	13.19	44.20	26.27	51.05	17.39	7.51	31.10	24.42	PRICE	SCARLISTT BAYLESS
			1289.52			100		I					110					No.					I DIVOICE	CCTT
						E N																	CE ADJUSTICHTS	

3989 EAGLE LANDING PKWY
ORANGE PARK EL 32065-2641 EAGLE LANDING GOLF CLUB PROPERTY FACE, PROVIDED: THE PERISSANCE ACMICATURAL COMMODITIES LIGHTED ON THIS INVOICE AND SOMARCY TO THE PERISSANCE ACCOUNT THE PERISSANCE ACCOUNT THE PERISSANCE ACCOUNT THE PERISSANCE ACCOUNT TO A THE PERISSANCE ACCOUNT THE PE BIS DRIVER'S CASES ALCO MISC BAGLE LANDING COLF CLUB
3989 EAGLE LANDING PRWY 904-637-0648 ORANGE PARK 27 1 CS LITAR CS CHARGES PACK 101 125 . PCS 5 34 N SIZE S.F. E 30. CUBE INCERSE TOMATO BULK 5X6 FRESH 9 SPRITE SYRUP SPRITE 5X1 BIB CHGS FOR FUEL SURCHARGE GROUP TOTAL\*\*\*\*
CHGS FOR DROP SIZE \*\*\*DISPENSER BEVERAGE\*\*\* 1 613 2236904 81 ā 32065 -2641 DELVD. ខ្លី OPEN: #1651 10031 ITEM DESCRIPTION GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS M SALIS TAY AS INCREMENTARY CLOSE: 03560010 5:00 REC. SOF Z 4090395 SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DEUB 1763432 PAYABLE ON OR BEFORE JACKSONVILLE, FL 32254 2/07/24 TRUCK STOP 339 /013 3618 105.40 58.20 PRICE REDIT TO 784966 MA: TVADC SCARLETT BAYLESS MANIFEST# 1236877 NORMAL DELIVERY Net 30 DRIVER: PURCEASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE COSTONERS INVOICE STREETS CONTAINS OF SECULO 3/08/24 105.40 10.41-14.00 58.20 198.18 FRICE TOTAL TOTAL 72,0 483494831 LAST PAGE -/05-40 HW HW 1151.99 1151.99 DIVOICE 9 ADJOSTNESST. ω CHARGE 9

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

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

904-637-0648

339 /013

2/07/24 3618 PURCHASE CAMER DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 784966 MANIFEST# 1236877 NORMAL DELIVERY 483494831

	SIGN	B. BEALEG	12	CASES		1	ĺ	Ì	1	Ì	1	1	1	/	/	1	/	i		KIĞ	
		-	H	ALTAS	1 08	CS	) 13	CS	CS	CS	CS	S	CS	S	S	S	iscs			***	ORANGE
			13	TOT. PCS	2420	2420	TXTNO	722	8	8	82LB	367 OZ	25	13	325	-	45			PACK	E PARK
		ŀ	10.	COLOR	0 0 0	20 0	2	4 02	E	.5 LI	E	20	- 56LE	.5 LE	02	9	E			STAR	TOTAL
A STRUBERO		ľ	80	GROSS	GATRADE DRINK	CATRADE	KENS	4 OZBAV BAK PI	SYS I	LENCCAIN	TANTLER	KRAFT	SGLESYS INCP	LBBRICLYN	***FR	***MEAT	CASALIO	***DA	FOOD SAPILEASE SALIWAN		TA EVNT
COLUMN	Dat	8	50	5	DE DR		DRU	NINED (	IMP PO			MA			CAB BEEF	HLFCLS MILK	MOP CHE	***DAIRY***	SAFETY R E VERIFY ATER FIS		32065
O OLICE AND REPORT TO THE PROPERTY OF THE PROP	DELVD. SIGN X			OPEN:	INK RASP	DRINK LAN/LM	ESSING B	ETZEL BA G & DRY***	POTATO TATER	POTATO FRY	ONION RING	CARONI A	CHERSECAKE	CAKE CHOC MOUSSE	Total - Day	TEM X	EESE CHE		FOOD SAFETY REMINDER: PLEASE VERIFY EACH OR SALIWATER FISH LIC WD	PELL	-2641
ON THIS INVOIC	×			7:00 AM	COOL BLUE	LINCHMOTH WI	DRESSING BALSAMIC VINEGARETTE KE0955	BAK PRETZEL BAVARIAN STK GROUP TOTAL ANNED & DRY***	ER BARREL	FRY SWEET 5/16	BRD GOURM	MACARONI AND CHEESE	PNUT BTR	MOUSSE	STEAK PHILLY CAB GROUP TOTAL**	GROUP TOT	CHEESE CHEDDAR JACK FNCY		ORDE ORDE	24 DESCRIPTION	
5 ARE SUBJECT 1				CLOSE:			VINEGARE	N STK TOTAL****		/16	RM 5/8IN	E P 1002	ANNE		TOTAL ****	TOTAL***			NOTHING IS R UPON RECE  S11 FRESH	NOI	
ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TROST   1930 (U.S.C. 499E(C)), THE STATUTOR OF THIS COMMODITY	REC.			5:00	10052000324812	10052000328681	TIE KEO9.	3295	1000006067	MCF03731	30410	P 10021000704436	7740199074	CM1.4	Y 1650-001		SHRE 2905C4		G IS MORE IMPORT RECEIPT BECAUSE FRESHWATER FISH		
	8	Š		PM	- 15		134	121-121	10	93	-	195	100	100	F1 100		10		100 540		
PAYABLE			SYSCO JACKSO 1501 LEWIS I JACKSONVILLE		7468531	7468507	7872328	6849145	5020233	3700499	0916387	8538852	7209186	8381475	9789785	4676306	2406189		TO S	CODE	ſ
ON OR BEFOR		-	JACKSONV LEWIS IND ONVILLE,	PEDCT	29.	29.	16.6	38.	50.	30.	57.	44.07	87.	24.	78.	21.	52.		TEM:	BULLE	D 14
EFORE			NVII NVIII	8	4	84	80	00	69	42	07	47	67	60	ŭ H	47	26		ZHAN D		MA: TVADC
-			ILLE USTRIAL FL 32254	-			_			1	H			-					ELIVE TERISE	ana ana	
TOTAL	INVOICE	XVI	TRIAL OWN		29.84	29.84	16.68	38.89 334.81	50.69	30.42	57.07	45.47	87.67	24.60	78.31 78.31	21.47 73.73	52.26		N DELIVERING SAFE PRODUCTS. NNOT BE RETURNED LATER. HELLFISE CERT NUMBER 182 SS	EXTENSIONS PRICE	SCARLETT BAYLESS
į			tn	F		1	60		10	H.		B	-	63 (3)	10 - 10		100 200		MER.	HID	LESS
	3		563.21											14					PRODUCTS. LATER. BER 182 SS	INVOICE A	
																				ADJUSTMENTS QTY	

ENGLE LANDING GOLF CLUB
3989 ENGLE LANDING PKMY
ORANGE PARK

FL 32065-2641

ORANGE PARK

ω	CONT. ON PAGE	OR BEFORE	PAYABLE ON	THE STATUTORY THOSE AND OF THE COMMON THE CO	TED ON THE INVOICE AND SUBJECT TO ACT 1930 (U.S.C. 4892(C)). THE SELL OR OTHER PRODUCTS DESIVED FROM T	CALL COMPANY TO SERVICE SERVIC	THE PRINCESSOR AND CONTRACT OF THE PERSON NAMED IN COLUMN NAME		
	TOTAL			NO. PCS	WELL THE OFFICE ASSOCIATE CONT. THE	NO. PCS CUST. DELVD. SIGN			BICH SICH
984.80	Locavi.	ADAT TO JACKSONVILLE EWIS INDUSTRIAL I	SYSCO JACKSON 1501 LEWIS IN JACKSONVILLE,	5:00 PM	7:00 AM CLOSE:	OPEN:	18.0 267	19	CASES SPLIT
	46.20	46.20	3856507	7486564947	CHPOG LT SYRU	SALAD FRUIT	B SYS IMP	28 13	8
	17.48	17.48	7409410		YELLOW BELL FRSE	PEPPER YE	B DOFRSH	15 LB	17 CS
10	15.89	15.89	7412604		ESE	ORANGE FRESH	CT IMPERSE ORANGE	1112	SS
	16.79	16.79	5430202	K	LOW JMBO FRSH CRIN	IMPERSH ONION YELLOW	IB IMPERSE	110 1	7
24	9.29	9.29	7350788		EN ICELS	ONION GREEN	BUPFRSH	ONLY2 LB	15 0
	19.83	19.83	1079425			LIME FRESH	CT PACKER	148 CT	CS
I	7.15	7.15	2219095	HERB	IMPERSH CILANTRO CLEAN WASH FRESH H	CILANTRO (	- 15	BT TATANO	180
l	7.35	7.35	1675701	AG .	GREEN SHRD FRSH W/BAG	IMPERSH CABBAGE GI		ONT X2 TR	128
	156.46	45.94	4458693	4458693	MULTIFOLD 9.4X9.2 WHT GROUP TOTAL****	* 6	***PRODUCE**	16250CI	, <u>2</u>
	40.20	40.20	1763846	X7658AKSX01	REPRO 38X58 1.5 ML X7	LINER REP	GALSYS REL	10060	2 12
	27.18	27.18	4088886	20J16	CUP FORM TALL 20 OZ	CUP FOAM ?	CT DART	2025	1 08
	43.14	21.57	7551334	00001S661dla	1C D	CONTAINER FOAM HNG	X3 SYS CLS	1509X9X3	2 CS
	13.19 201.51	13.19	9901029	NDW05L40PDR	WATER BOTTLED DRINKING NDI GROUP TOTAL**** L & DISP***		90ZNIAGARA 1	4016.90Z	, 1 cs
	5.02	5.02	4113049	911123	ISTILLED WHITE 58	VINEGAR DISTILLED	GAL SYS CLS	ONT AT CH	728 0
	43.67	43.67	2926727	412006	SUGAR GRANULATED XTINE CANE	SUGAR GRAD	B SYS CLS	104 LB	1 08
	12.88	12.88	8426330	12730720211	PEPPER JALAPENO SLICES 12		GAL CASACLS	ONTAL C	250
	25.92	25.92	5429766	74698	IMP OLIVE KALAMATA PTD PLAS KEG	OLIVE KALI	OU SASET	ONLY4.4	18
	24.47	24.47	5099122	25900	SRY STL BAR MIXER	JUICE CRNBRY	OZ DOMSPRY	1232 (	7
COOR ADJUSTMENTS	PRICE 7 P	PRICE SW.	COOL		ITEM DESCRIPTION	111	100	PACK SIZE	QTY : P.
	EST# 1236877 NORMAL DELIVERY VADC SCARLETT BAYLESS R:	國自屬。		TE-000 SESCO CE	15	32065 -2641	NG GOLF CIUB	EAGLE LANDING OF PARK	EAGLE L 3989 EA ORANGE
CT TO SERVICE CHARGE	TERMS -PAST DUE BALANCES ARE SUBJECT	TERMS -PAST			DIVILLE. FI	food and service		-0648	904-637-0648
N	483494831	784966	339 /013	INC		Sysco	CLUB PKWY 32065-2641	NDING PI	PAGLE LANDING GOLF 1989 EAGLE LANDING PARK FL
The second secon			2/01/2			1 W 0 Z / -	0	•	- 2 . 0 4



# **Delivery Ticket**

Daytona Beach, FL 32114 898 Bellevue Ave. TableTop Linen Rental (386)254-3158

Orange Park, FL 32065	EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway
(904)860-7177	

Received By:	\$ 385.44 Comment:	Total Due		7 TPP	6 DGCARTHA	5 FBMESBAG	4 FB8585W	3 DGBAGST	2 FBNPW	1 FBNPW		72 Kg	
		5	Delivery Charge	TOTAL PROTECTION PLAN	CART HAMPER	MESH BAG	TC 85X85 WHITE	BAG STAND	NAPKIN WHITE	NAPKIN WHITE			
fan F	\$ 0.00 \$ 1.70.72 \$ 0.00 \$ 0.00	30 60		PLAN						STATE OF THE PARTY AND THE PAR	A CONTRACTOR OF THE PARTY OF TH	42024120	Date
tur It 2/13/24					10	90		SRC	200	M. C. September 1		0098722 Wed	
Total. Tax  Net Charge:	Office Adj.: \$0.00 Tax Adj.: \$0.00 Net Adj.: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	A0175	OFFICE	d   7	y Garment Mark Pie
	Subtotal: Sales Tax: Prebill:	40	40	\$0.0050	\$0.0100	\$1.4000 \$12	\$0.0100	\$1.9000	\$0.1000 \$2			30 CHG	th Seq Ten
\$170.72	\$170.72 Route Adj.: \$0.00 Tax Adj.: \$170.72 Net Adj.: \$170.72	\$14.95	\$5.84	\$0.01	\$0.10	\$126.00	\$0.02	\$3.80	\$20.00	Ties Add And Add And	ROUTE	G 1193-00000	n Account
			3		MANAGE AND ASSESSMENT OF THE PARTY OF THE PA					the Total		7	Route

240-7465 LINEN

MM # 170.72

**Troon Golf LLC** 

Invoice

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

TROON

15044 N Scottsdale Road Suite 300 Soottsdale, AZ 85254 USA

Page

1 of 2

Invoice number

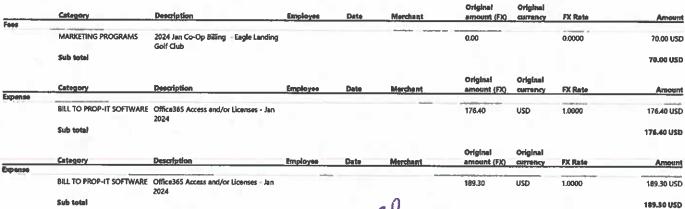
ARINV-1010-129761

**Project contract** Customer account 2/13/2024 A00468 10221

Payment terms

Currency

USD



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 April 1240/24

Invoice

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

Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA

Page

2 of 2

ARINV-1010-129761

2/13/2024

Project contract Customer account A00468

10221

Payment terms

Currency

USD

Sales subtotal amount	Net amount	Sales or Withholding tax	Total_	
435.70	435.70	0.00	435.701180	

TROON

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



FRECHAL HISTRUCTIONS   2200022   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140   17221140	91221150   226083   EREIGHT TERMS   ORDE!   230933   EREICHT TO   230933   EREICHT TO   23093   EREICHT   EREICHT	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER#	SALES LOCATION		SALES REP	DATE	DATE ORDERED
Shipment Tracking: 656944953221, FEDEX   TOTAL PRICES   TOTAL PR	SEIGHT TERMS   ORDER	32	02/09/2024	11221140		3055	83	2	02/07/	2024
NET 21 DAYS   0   REMIT TO	BILL TO SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKNYY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000 SHIPPED PROM: SHIPPED DATE: 02/08/2024 GUANTITY SALES ORD SHP DRY  3 STORAGE LOCATION  DRY	RNUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	NS				
TANK   CALL LANDING GLF CLB   LUS Foods, Inc.	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000 SHIPPED FROM: SHIPPED DATE: 02/08/2024 GUANTITY AUSTRALES ORD SHIP BRY  3 STORAGE LOCATION  DRY	3	NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT FO	R INV CHANGE	S USF-PO#217	7964	
The face Leave Marker   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.5	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000 SHIPPED DATE: 02/08/2024 SHIPPED DATE: 02/08/2024 ORD SHP DRY  3 STORAGE LOCATION		SHIP TO		REMIT TO					
PRODUCT   DESCRIPTION   NUMBER: 0   STOP NUMBER: 0	PPED FROM: PPED DATE: QUANTITY RO SHP  RAGE LOCATION	ď	TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 320 Dept.: 0 (904) 291-5600	GLF CLB PKWY 065	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8 (386) 763-1304	421				
PRODUCT   DESCRIPTION   LABEL   PACK SIZE   CODE   WEIGHT   PRICING   UNIT   PRICING   PRICE   PACK SIZE   CODE   WEIGHT   PRICING   UNIT   PRICE	QUANTITY RD SHP 3 3 RAGE LOCATION				DRIVER NAME:		ROUTE	1		
PRODUCT   DESCRIPTION	QUANTITY ROSELOCATION	₹			DRIVER ID:		STOP N.			
NUMBER   PRICHED   PRICH	RO SHP 3 3			INVOICE	INE DETAILS					
Shipment Tracking: 686944953321, FEDEX   VOLLRATH   1 EA   \$\$2,0200   \$\$ Shipment Tracking: 686944953321, FEDEX   Shipment Tracking: 686944953321, FEDEX   TOTAL PIECES   TOTAL PIECES   TOTAL PIECES   TOTAL FEDEX   SHIPPED   SHIPPED   SHIPPED   SHIPPED   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50   10.50	3 3 3	PRODUCT	DESCRIPTION		LABEL			_	UNIT	EXTENDED
Shipment Tracking: 65694495321, FEDEX   VOLLRATH   1 EA   \$52.0200	3 3 3 RAGE LOCATION									
### STORAGE LOCATION RECAP(N)    STORAGE LOCATION RECAP(N)   STORAGE LOCATION RECAP(N)	STORAGE LOCATION DRY		PAN, STMTBL FULL SZ 4"	D S/S	VOLLRATH	1EA		20	\$52.0200	\$156.06
### 10.50  ### 10.55  ### 10.55  ### 10.55  ### 10.55  ### 10.55  ### 10.50  ### 10.50  ### 10.50  ### 10.50  #### 10.50  #### 10.50  #### 10.50  ##################################	STORAGE LOCATION DRY		Shipment Tracking: 656	944953321, FEDEX						
10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50  10.50	STORAGE LOCATION DRY			STORAGE LOC	ATION RECAP(N)					
10.50 10.50 10.50 10.50 10.95 10.95 10.95 10.95 10.95 10.95 10.90 10.95 10.95 10.95	JRY				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEM		WEIGHT TOTA	L EXTENDED PRACE
10.50 10.50 10.95 10.95 10.95 10.95 10.95 10.95 10.95 10.95 10.95 10.95 10.95					ဇ	m			10.50	\$156.06
10.50 10.50 10.95 10.95 PLEASERENTING ANOUNT BY 03/01/2024 2 UO - 7 U U = 15 G.	DELIVERY SUMMARY TOTALS				8	6	72	**	10.50	\$156.08
10.50 10.95 PLEASERENTINIS AMOUNT BY 03/01/2024 2 U 0 - 7 U U I = 15 G.				BNVOICE	SUMMARY					
10.50 10.95 10.95 PLEASEREMT THIS AMOUNT BY 03/01/2024 SALES TREMT THIS AMOUNT BY 03/01/2024 SALES TREMT THIS AMOUNT BY 03/01/2024					Pro	Juct Total	3			\$156.06
10.35  PLEASERENT THIS AMOUNT BY 03/01/2024 $240-7441=156$	TOTAL NET WEIGHT SHIPPED		10.50		Sak	s Tax		rte:		\$0.00
1 1 N 240-7441= 156.06	TOTAL GROSS WEIGHT SHIPP		10.95		PLE	ASEREMATINGS A		401/2024		\$156.06
						S	7/C	146-1	(= 156.	<b>9</b>

SALES SALES DATE LOC. REP. CRDERED 3055 0832 02/11/24	ORDER NUMBER: 239213	US Fonds, Inc.	P.O. BOX 198421	ATLANTA	30384-8421 386 763 1304	Page 01 of 02	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	Weight Pricing Unit Extended Unit Frice Frice
CRDER		Temst Temst				724	MUST I	200
PURCHASE ORDER NUMBER		F CL B	ii	1		G2/13,	DRIVE	Label
INVOICE CUSTOMER PL DATE NO.	Route: 2574 / 7	AGLE LANDING GLF CLB			009500	FL SALPE.	Speral	Part of the state
INVOICE DATE OZ/13/2	Rout	TRN EAG 3989 EA	DRANGE	32065	DEPT # 00	ANGE		
INVOICE NO. E340310	n de	TO:				PORT DRANGE		Descripton
ACCOUNT 1		PKMY	낸			BLVD		Design
A 4		COMM DEV			171	WILLIAMSON BLVD	ល	Product
FOODS		SO VILLAGE 3989 EAGLE	DRANGE PARK	35065	CHRIS COLLETTI	5425 8.	MET	ered Shipped Unit
	204 194 194	0			بن بن بن	Dr. Frest	Trans.	20

2 2 897923		KEFKI SUDRU CS: 0	GERATED FISH, 8	SUDRDFISH, 8 Z FIL BLSL RAW 10 LBA CS: 0001 10.29 LBS CS: 0002	7.5 2.5 3.	20 25	16 LBA	10.32 LBS	HOL.	20.41 LB	Ë	28.4300	eh.	585.94
		STORA	AGE LOCA	STORAGE LOCATION RECAP(N)	AP(N)									
TOTAL REFRIGERATED			PIECES	PIECES ORDERED		73	PIECES	PIECES SHIPPED:	C4	ITEMS SHIPPED:	PPED:	-1		585.94
TOTAL NET NGT: TOTAL GROSS UGT:	20.61	*	INVOICE	SUMMARY	* *	R	PIECES	PIECES SHIPPED:	N	ITENS SHIPPED	PED	e-i		
											PR	PRODUCT TOTAL \$		585.94

585.94 00 246-1340-585.94 .00° donskaents hade at delivery: \$

This amount is an estimate at time of shipping prior to any

DATE ORDERED OZ/11/24	239361			6A	FOR INV CHANGE	Extended	2.146.1 2.146.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.00 1.14.	221.24 21.29 27.37 287.10		. \$ 4601.59	00° ×	4601.69	1343.08	PLC 4601.69
SALES REP. C	NUMBER:	nc.	98421	4	RECEIPT	Frice	31.7800 39.7200 39.5200 31.0100	~!!!(// 4(시~	22	PRIDUCT TOTAL		delivery.	4 = 05H2	Topics
ORDER SALES LOC: 3055		S Foods,	E XOR	30384-8421 386 763 1304	RANST LEAVE FINAL	C Weight Pricing	සිසිසිසිසිසි	ITEMS SHIPPED:	ITEMS SHIPPED:	and the	TAXABUE MIDUAL SPEN SALES TAND	dojustnests made at	2486-1	
PURCHASE OR NUMBER	1	PKWY	, i		OS/13/24 DRIVER P	Label	ROTELLA BURRY FOOD CHEFS LINE HARKOR BNK PATUX PREH TYSON REDL	SHIPPED: 20 SHIPPED: 47 SHIPPED: 30	SHIPPED: 97			prior to any		
CUSTOMER NO. 11221140	: E574 / 7	E LANDING G	PARK	2600	EC:N4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BKD 6/8/3.5 0Z H 3 12/6/4 0Z KD 3/8/6.3 0Z IL PROIS LN R BEER2/5 LB HHSTY2/5 LB	PIECES SHII	PIECES SHI			e of skipping		
T INVDICE INVOICE DATE DATE 150 2340311 02/13/24	Route	TR TAN EAGL	III Chi	904 291 5 DEPT # 00	VD PORT DRANGE	Descripton	SR WHT 4.5" SLCD ASST 2 SLCD THA FPL RSIIC 4" 55 B US, STPED 5-7 Z F TYDLN BIRD FRIII KRST 3.5 Z BRDD LOCATION RECAP(W	PIECES ORDERED: 20 PIECES ORDERED: 47 PIECES ORDERED: 30	INVOICE SUNMARY *** PIECES ORDERED: 97			int is an estimate at time		
ACCOUNT NO. 9182115(		EAGLE LANDING PRUY	PARK	COLLETTI	EN CAC	Sales Product Unit Mumber	CS 6581308 BAGEL, KCS 6681308 BAGEL, CS 6773501 TART, ACS 6773501 TART, ACS 6773503 PANGASI CS 7870534 CHICKEN STORAGE STORAGE	DRY REFRIGERATED FROZEN	1648.98 167: 1821.66			This amount		
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	3589	DRANGE		LITE .	Qty hippad	क्षेत्रकेषः क्षेत्रकेष	TOTAL DRY TOTAL REFRIG TOTAL FROZEN	TOTAL DET WGT:					

DATE DRDERED OE/11/24 : 239361	Age Ci of O4 FOR INV CHANGES Extended Price	น วัน นานานายอน เจลเบล ล่าวจุ่น ของต่อง เล่าน่า เ เกมนายอง จลล่อง เล่า เกมนายอง จลล่อง เล่า	P. Marina	19.07	600 400 400 400 400 500 500 500 500 500 5	103.37 26.85 32.51
SALES REP. 0832 R NUMBER Inc. 98421	RECEIPT Unit	412448484444444444444444444444444444444	12. 6460 6460 12. 6460 12. 6460 12. 6460	0. 0.0	44 M 66 M	163, 3700 16, 6500 20, 8800 32, 5100
SALES 1065 3055 0RDE US Foods, P. D. BOX 1 ATLANTA 30384-8421 386 763 13	LEAVE FINAL	<b>RRRRRRRRRRRRRRRR</b>	<b>#888888</b>	<b>#</b> 88	38884	ස සසස
ORDER Remit To:	# 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		iii.	pro.	(SA)	
DUNT INVOICE INVOICE CUSTOMER PURCHASE  21150 2340311 02/13/24 11221140 NUMBER  BISTR Raute: 2574 / 7  Raute: 2574 / 7  Raute: 2574 / 7  PKWV To: 3989 EAGLE LANDING PKWV  FL GRANGE PARK FL  320.65  904 291 5600	N BLVD PORT ORANGE FL Shids: 02/13/2 Spcial DRIVER Instr: Descripton Pack Size Label	SALSA, THCK & CHNKY MILD SHLF 4/138 02 SHORTENING, FRYG SOVEN LIG CLR35 LB CUP, SFLE POLYP 2 Z CLR PIH CULING 18"X2000' FRYH FILH, CLING 18"X2000' FRYH ORINK, SODA COLA COKE CLSC CAN24/12 0Z DRINK, SODA LNH CINE SPRIE CAN24/12 0Z DRINK, SODA LNH CINE SPRIE CAN24/12 0Z DRINK, SODA LNH CINE SPRIE CAN24/12 0Z SAUCE, CHS NACHO SHLF STABL 4/#10 CN WHINT XL F CLR ANROX 10/100 EA JUICE, CNNY NL F CLR ANROX 10/100 EA JUICE, CNNY DRINK 27% RAR PAC 12/32 0Z KETCHUP, THIO FCY 33% RED SQZ 16/14 0Z SAUCE, FIZA THIO CAN SHLF 6/#10 CN NAPKIN, DNNK WHI 17X17 L PLY 20/250 EA DARI PLUB	CUP RESER 36 EA EN CHOICE FRESS LB AM WHI LOUS EXPIS 02 AM FRESH REF 9/1 LB WI NEDIUM FRESHS LB LB LD SPRG BAG 3 LB	K 3 34% FRESH to Neturn Folic - Plase Refer to Refurn Polic EEN HI MEDIUM FRESS IN 6 182JT JMB RAW 4/10 LB	T SNGL 6 Z RNLS 4/5 LB RN STD BNCH FRESH 11/1 LB SLCD 120 CT TFF 4/5 LR I LEAF CLND 8 4/2.5 LB	SLCD CKD REF. 66 6/2 LK - Please Refer to Return Foli RED CHO FRESH REFS LB 48 CT REF 200 SZ 48 EA FRESH REF
PA FE	WILLIAMSON MAYS Freduct	######################################	24.000 24.000 24.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.00000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.0000 26.	348936 679634 721173	725711 278033 340510 355559	4284530 4667994 5326418
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ROLL, ASST UNSL BKD FZN ARTSN 160/124 0Z

ROLL, ASST UNSL BKD FZN ARTSN 160/124 0Z

SALMON, ATLNIC 6 Z PIN PRO 3D 10 LR

HOT DUG, AB 6:1 6" RLR GRIL 10 LB

REEF, STK PLATE OUTSD SKIRT 4/10 LRA

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PRETZEL, SUFT STICK PLN 2.4 Z 72/2.4 0Z

BREAD, WHT 12:5" 21 GLCD 9/16"6/28:32 0Z

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

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

TO

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

adidas INVOICE NO.: 6160779566 INVOICE DATE: 01/10/2024 adidas ORDER NO.: 67354174

CARRIER: **CARTONS:** WEIGHT: 11 LB

TERMS: Net 60 days

DUE DATE: 03/10/2024 NET AND PAST DUE THEREAFTER

CUSTOMER PURCHASE ORDER: LAYERING

INCOTERMS: EXW PLANT

VICS BOL#:

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

Ē,	ORDERED	SHIPPED I	BACKORDER QTY	MATERIAL SIZE / QT	L NO. Y SHIPPED	DESCRIPTIONS	3	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	7	7		IU4505	CORE LTV	VT 1/4 Z WHITE		PC	39.50	36.34	254.36
DELIVERY NOTE: 7220441024				M/1, L/2, XL/2, 2XL/2							
2	8	8		IU4508	CORE LTV	VT 1/4 Z SILPEB	<u> </u>	PG	39.50	36.34	290.72
	ERY NOTE: 72	20444024		M/2, L/2, XL/	מ וער מ						

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 adides 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 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	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

91-1320-000 91-2275-000 6160779566 Inventory - Soft Goods

553.50 6160779566 Accrued Merchandise Invento -553.50

Difference: 0.00

==== End of Report ====

January 12,2024 9:15am

User: GPO1 Term: P1

Pg 1

2275-000 917.28 1320-000 0.08

**INVOICE** 

1320

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



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

USA T

adidas INVOICE NO.: 6160785059 INVOICE DATE: 01/11/2024 adidas ORDER NO.: 67272902

CARRIER: FDEG CARTONS: 2 WEIGHT: 31 LB

TERMS: Net 60 days DUE DATE: 03/11/2024 NET AND PAST DUE THEREAFTER PRO#: 00182860486375343

CUSTOMER PURCHASE ORDER: RAIN PANTS INCOTERMS: EXW 6013

INCOTERMS: EXW 6013 VICS BOL#: 722374574282 CUST NO. 30897001 EAGLE LANDING GOLF CLUB 9889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 USA

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

	ORDERED	SHIPPED	BACKORDER QTY	MATERIAL SIZE / QTY		DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	TOTAL USD
1	24	24		HF9124	PROV PA	NT BLACK	PC	40.00	36.80	883.20
DELI	VERY NOTE: 7	220186141		S/2, M/4, L/6,	, XL/6, 2XL/6					

All daims 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:	5 .
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

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 9I-2275-000 6160785059 Inventory - Soft Goods

917.28

6160785059 Accrued Merchandise Invento

-917.28

Difference:

0.00

Pg 1

---- End of Report ----

2275-000 525.70 1320-000 04

adidas 801088 685 CEDAR CREST ROAD SPARTANBURG, SC 29301 1-800-423-4327 (800-4-adidas)

### INVOICE



SOUTH VILLAGE COMMUNITY DEV DIS 3989 EAGLE LANDING PKWY

USA TO

TO

CUST NO. 30897001 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 32085** USA

adidas INVOICE NO.: 6160785060 INVOICE DATE: 01/11/2024 adidas ORDER NO.: 67372921

CARRIER: CARTONS: WEIGHT: 10 LB

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

TERMS: Net 60 days

DUE DATE: 03/11/2024 NET AND PAST DUE THEREAFTER

CUSTOMER PURCHASE ORDER: JAN MENS

ORANGE PARK FL 32065-2641

INCOTERMS: EXW PLANT

VICS BOL#:

	QTY	QTY	QTY	SIZE / QTY	SHIPPED	IPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4		IS8869	SPORT STRP POLO	CONAVY/WHITE	PC	39.50	36.34	145.36
ELIVE	RY NOTE: 72	20483962		M/1, L/1, XL/	1, 2XL/1					
2	2	2		IU4386	ULT385 ALLOVER	CRYJAD/PRLOJ	PC	39.50	36.34	72.68
ELIVEI	RY NOTE: 72	20484511		L/1, XL/1						
3	4	4		RU4392	MESH PRINT POLO	PRLOIN/PRLOF	PC	39.50	36.34	145.36
ELIVER	RY NOTE: 722	20483952		M/1, L/1, XL/1	, 2XU1					
4	4	4		JU4393	MESH PRINT POLO	CONAVYWHITE	PC	39.50	36.34	145.36
LIVER	Y NOTE: 722	0483982		W1, L/1, XL/1	2XL/1					

All claims must be submitted to adides within thirty (30) days of the applicable invoice due date. All Sales are subject to the General Terms and Conditions of Sale of adides 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:	553.00
Total discount:	44.24-
SURCHARGE:	
FREIGHT:	16.98
TAX:	
Net Amount Due:	525.74

PLEASE REMIT TO:

ADIDAS AMERICA INC. **DEPT CH 19361** PALATINE IL 80055-9361 USA

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

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

91-1320-000

6160785060 Inventory - Soft Goods

525.70

91-2275-000

6160785060 Accrued Mcrchandise 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.

Total due

Please pay by: Mar 09, 2024

Account summary		
Your last bill	\$1.00	
Payment, Feb 08 - Thank y	-\$1.00	
Remaining balance	\$0.00	
Service summary		
Wireless	\$120.56	
Total services	\$120.56	

Total due

Please pay by Mar 09, 2024

\$120.56

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



2 of 13

Issue Date:

Feb 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Invoice:

287328835757X02222024

# Service activity

V	Vireless
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	User		Activity since	Monthly	charges	Company fees &	Total
Number		Page	last bill	Plan	Equipment		
Group 1		2		\$20.00	-	-	\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE	5	-\$6,39	-	\$12.78	\$3.75	\$10.14
Subtotal for Gro	oup 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 Gro	up 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 Gro	up 3		-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 4		3	-	\$20.00			\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11	-\$6.39	*	\$12.78	\$3.75	\$10.14
Subtotal for Grou	up 4		-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
l'otal			-\$25.56	\$80.00	\$51.12	\$15.00	\$120.56
2							

### Group 1 1 Device

Monthly charges Feb 15 - Mar 14

1. AT&T Unlimited Tablet

\$20.00

### H009S02T0000009S02T0000000000L5LSE992EL9200666

Վեկիիութինագերիրին վարագրանի

Make check payable to: PO BOX 6463 CAROL STREAM IL 60197-6463

Account number, 287328835757 Please Include account number on your check ORANGE PARK, FL 32065-2641

(SEE BEVERSE)

YAROTUA ROR NOBRY

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
3889 EAGLE LANDING PKWY
ORANGE PARK EL 23005-2001



Piease pay \$120.56 by Mar US, 2024



3 of 13

Issue Date:

Feb 14, 2024 287328835757

Account Number: Foundation Account: 62273935

invoice:

287328835757X02222024

...Group 1 continued

Shared usag	e 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	n	999.00	unlimited	unlimited
Usage is rounded	l up based on your plan. For more de	tails on your Shared usa	ge summary, visit b	usiness.att.com.
Group 2 1 Device				
Monthly charg	es	Feb 15 - N	Aar 14	
1. AT&T Un	limited Tablet			\$20.00
Total for Gr	oup 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 üsage		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)

0.01	0 0
0,01	0 0
.00 unlimited	d unlimited

### Group 4 1 Device

Monthly charges	Feb 15 - Mar 14	
1. AT&T Unlimited Tablet		\$20,00

### **Total for Group 4**

\$20.00



5 of 13

issue Date:

Feb 14, 2024

Account Number: Foundation Account: 62273935

287328835757

invoice:

287328835757X02222024

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

Jan 15 - Feb 14

Feb 15 - Mar 14

Other Activity

1. Tablet Promo 9 of 36 Installment ID: 280000064459834

Feb 06

-\$6.39

< One-time credit

Monthly charges

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB ~

Installment 9 of 36

\$12.78

**Usage summary** 

Company fees & surcharges 3. Administrative Fee \$0.26

Data

Used

4. Property Tax Allotment

5. Regulatory Cost Recovery Charge

\$1.99

\$1.50

Total for 904.571.1672

\$10.14

**APPLEIPAD 9TH GEN** 

AT&T Unlimited Tablet (999.00 GB)

280000064459834

(2021) **SPACE GRAY 64GB** 

Established on

Jun 06, 2023

Amount financed

\$459.99

0.01

installment 9 of 36

\$12.78

(Feb 06, 2024)

Balance remaining after current installment

\$344.97

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



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

Feb 15 - Mar 14

Other Activity

1. Tablet Promo 9 of 36 installment ID: 280000064459795

Feb 07

-\$6.39

< One-time credit

Monthly charges

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

\$12.78

**Usage summary** 

Company fees & surcharges

Data

AT&T Unlimited Tablet (999.00 GB) 0.00

Used

3. Administrative Fee

Total for 904.563.4686

4. Property Tax Allotment

\$1.99 \$0.26

5. Regulatory Cost Recovery Charge

\$1.50 \$10.14 APPLEIPAD 9TH GEN

280000064459795

(2021) SPACE GRAY 64GB

Established on

Jun 07, 2023

Amount financed

\$459.99

Installment 9 of 36

\$12.78

(Feb 07, 2024)

Balance remaining after

\$344.97

current installment

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

Wireless continues...



...Wireless continued

Activity since last bill

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Jan 15 - Feb 14

Other Activity

1. Tablet Promo 9 of 36 Installment ID: 280000064459796

Feb 06

-\$6.39

Page:

Invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

< One-time credit

Data

Monthly charges Feb 15 - Mar 14

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

\$12.78

**Usage summary** 

Company fees & surcharges 3. Administrative Fee

4. Property Tax Allotment 5. Regulatory Cost Recovery Charge

Total for 904.504.2834

\$1.99

\$0.26

\$1.50 \$10.14

Used

0.01

Jun 06, 2023

\$459.99

9 of 13

Feb 14, 2024

287328835757

287328835757X02222024

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

AT&T Unlimited Tablet (999.00 GB)

Established on Amount financed

Installment 9 of 36

\$12.78 (Feb 06, 2024) Balance remaining after \$344 97

current installment To pay off your installment plan early, please

wireless.att.com/business for details



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

Feb 15 - Mar 14

Other Activity

1. Tablet Promo 9 of 36 Installment ID: 280000064459798

Feb 06

-\$6.39

< One-time credit

Monthly charges

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

\$12.78

**Usage summary** 

Company fees & surcharges

3. Administrative Fee

4. Property Tax Allotment

Total for 904.502.0539

5. Regulatory Cost Recovery Charge

Data

AT&T Unlimited Tablet (999,00 GB) 0.01

\$1.99

\$0.26

\$1.50

\$10.14

APPLEIPAD 9TH GEN

280000064459798

Used

(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

## **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 Ea

3989 Eagle Landing Parkway Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
SV00	Net 30	03/14/2024	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			

### **Summary:**

Contract base rate charge for this billing period Contract overage charge for the 01/13/2024 to 02/12/2024 overage period Processing & Handling

\$141.04 \*\* \$5.95

\*\*See overage details below

\$146.99

\$0.00

### 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

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 - Cok	153,491	155,024		1,533	0	1,533	\$0.092000	\$141.04
									\$141.04

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

		40.000
500-7340		
2/20/24	Invoice SubTotal Tax:	\$146.99 \$8.46
	Invoice Total	\$155.45

Balance Due:

\$155.45

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002 CARLSBAD, CA 9201 10 TELEPHONE (760) 9 3-17 TOLL FREE (800) 225-2767

INVOICE

ACCOUNT #

INVOICE #

INVOICE DATE

23061

937502329

01/12/24

NET DUE DATE

TERMS

TOTAL DUE

03/12/24

N60

155.59

BILL TO:

2275-000

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

Does	your pays	ment ot, pi	match Base e	the xplai	invoice in:	total?
Short-sh	lp \$				Tax	\$
Pricing	\$			П	Freigi	nt\$
Return	RA \$				RA #	
Other						

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	MVA	C BATT	1				
	23061	937502329 01/12/24		PO		PAYMENT TERMS			
REP	ORDER DATE	ORDER #				Strombeck		Net Due 60 days	
1895	01/09/24	HY02206667		TNAME		SHIP VIA	REF	ERENCE	NET DUE DA
LLEM	STOCK NUMBER	DESCRIPTION	ORDER	intzman		xpress Saver)			03/12/24
	DELIVERY NO	838716923	ONDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	4F27S Shaft: *0.00*	RH JAWS RAW BLK 56-12 WG Std DG SPNR VSS	1	1		158.00	0.12	139.04	139,6
	Shaft Flex: No-F	łex							
	Grip: *No Streto *5720286*	h*							
	Strombeck			ı		l l		7	
	TRACKING NO	1ZV8084F0414719486							
		2-1							
				12.5					
DN	COTEMS	FOB FREIGHT			ORIG				

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

TOTAL DUE

FRT CHARGE

155.59

16.55

callaway

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (769) 931-1771 TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUS
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PRWY
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

E SHOD

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 9I-2275-000

937502329 Inventory - Hard Goods 937502329 Accrued Merchandise Invento

155.59

-155.59

Difference:

0.00

---- End of Report ----



DENAL COLUCE III. CINTAS CHEP F. D. BOX 630910

ATCH # LM1 1802 ETFF? BUFTEF CARLONER ZAC\BITTINE SHUL CINTAS, CON/NYACCOUNT

CINTAS FAX # PAYMENT INCOMEN 833-298-8514 984-741-6116 984-741-4525

### INVOICE

IIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKHY

DRANGE PARK, FL 32065-2641

INVOICE & INVESTEE DATE 4183229550 02/13/2024

SALD TA B PATER \$

22390656 22385762 NET 10 EOM

PAYMENT YERMS SORT #

02800003369

CIRTAS ROUTE

53 / DAY 2 / STOP 011

LL TH: EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKHY BRANGE PARK, FL 32065-2641

P#/LBCK#	HATERIAL	DESCRIPTION		FRED	EXCH	STA	UNIT PRICE	LIKE TOTAL	TAX
	X20023	SIG HEDNHO NHT FEE-		01	F	187	8.000	-144.80	-7-
	X2700	TERRY TONEL - WHITE-		81	F	260	8.170	44.20	
	X2700	TERRY TOWEL - WHITE-	L	81	F	26	0.510	13.26	Н
	X27026	SIG AIR SUC		81	F	21	3. 250	68. 25	¥
	X27870	SIG SUAP RFL FUAN-		04	F	10	10.000	100.00	Y
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.000	24.00	Y
	<b>X2864</b>	BIB APRON-UNITE-		01	F	69	0.350	21.00	Ý
	X2864	DIS APRON-WHITE-	L	01	F	6	1.050	6, 30	Ж
	X6680	DISP URIHAL HAT SUC		81	F	9	2.000	18.00	y
	X9110	JRT TOILET TISSUE REFILE-		ol	F	24	4.000	96.00	Ψ
	X9213	SANIS SCREEN SERVICE	1.1		F	9	2.000	18.00	Y
		ATBTUZ )	$\mathbb{E}^{l}$	YV				553.01	
		SERVICE CHARGE						29.2	¥
		SEBTETAL	V					558.96	
		SALES TAX	7					40.46	

-100.001460-000 100-00 1470-000

TUTAL ADJUST. NO PAYER

TAX ADJUST. TOWELL

RET TOTAL

(103.20) 496.22

240-7450 Paper 100.00 500-7450 Paper 100.00 400-7450 Paper 100.00

240-7465 Linen \$84.76

TOTAL USD

600-7450 Paper 100.00



RENIT PAYNERT TO: CINTAS CURP P. O. COX 630910 CINCINNATI, DH 45263-0910

VIEW & PAY YOUR DILLS UNLINE COSTONER SUC/BILLING

CINTAS FAX # PAYMENT INQUIRY 833-290-0514 904-741-6116 904-741-4525

INVOICE

HIP TO:

EAGLE LANDING GOLF CLUD 3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641

INVEICE # INVHICE DATE

4184659925 02/27/2024

SOLD TO 8

PAYER #

22390656 22385762

PAYMENT TERMS ZOKI #

HET 10 EUN 02800003369

CINTAS ROUTE

53 / DAY 2 / STOP 010

ILL TO:

EASLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641

HPS/LBCKS	HATERIAL	DESCRIPTION		FREQ	EXCH	aff UK	T PRICE	LINE TOTAL	TAX
	<b>%20023</b>	SIG HADAND AHT FUC-		01.	F	280 6	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-		01	F	260	0.170	44. 28	
	X2700	TERRY TOWEL - WHITE-	L	01	£	26	0.510	13.26	
	X27826	SIG AIR SUC	-	81	F	21	3. 250	68. 25	n v
	X27029	SIG AIR RFL CITRUS-		84	F	27	0.000	0.00	H
	X27897	SIG TRASHCAN DSP ALU-		61	F	24	1.008	24. 80	n u
	X2864	BIB APRON-WHITE-		01	F	68	0.350	21.00	ı u
	X2864	BID APRON-UNITE-	1	01	F	-6	1.050		K
	X6680	DISP URINAL MAT SUC	_	81	F	9	2.000		rs u
	X7464	DISP URINAL MAT RFL-		84	F	á	0.000	18.00	1:
	X9110	JRT TOILET TISSUE REFILL-		01	ŕ	61-12		9,00	n .
	X9213	SANIS SCREEN SERVICE		01	F	9		96.00	Y
	X9239	SAN SCHN CLN BRZ RFL-		84	F	9	2.000		Y
			STOTAL ,	44	*	7	0,000	0.00	H
		SERVICE CHARGE 7	2/2	1/216	r			453.01	
		tew	F 2/2	114				5.95	Y
201									

SUBTUTAL SALES TAX TOTAL USD

240-7465 LINEN - 84.76

458.96 32.96

400- 7450- 30.00

TOTAL ADJUST.

TRULOR KAT

MET TOTAL





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: 12/14/20 12/14/2023

(L)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

INVOICE CUSTOMER SERVICE REPORT

SUB TOTAL:

INVOICE NUMBER 4065133

1-800-325-1671

1

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01 SVSP # 355203 SERVICE SPECLST LAVANDEROS, DAVID E

LICENSE NUMBER JE251882

SERVICE OTY Cockroach/Rodent Program Outside-In Large Fly Program

288.48 17.31

42.12

STATE TAX: 6.000 CITY TAX: CNTY TAX: 1.000

CORP REF #

Energy Surcharge

2.88 TOTAL: 308.67

OTY INVOICE AMT

AMOUNT DUE:

308.67

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

key Acct
UMBER     CUANTITY   METHOD   SITES     CO1   CO2   CO2   CO2   CO3   CO3
C54 C05
3.00 OZ 000001 C01
1.50 GA 000001 C21 C09 C53
C06 C07 C54
C55
3.00 EA 000013 CO1
.15 GA 000002 C53 C55 C54
7.00 EA 000006 C14
8.00 OZ 000010 C14
.35 GA 000002 C01 C08
3.00 EA 000009 CO1
-

### 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 CO2 Office Area-Interior

C05 Storage Area-Interior

C06 Hallways-Interior

CO7 Lobby Door-Introduction Point

COS Lounge/Bar-Interior C09 Dining-Interior

So of Makes hay



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: 2/15/2024

(B)

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

TERMS NET 30 DAYS

INVOICE

REPORT

CUSTOMER SERVICE

STATE TAX: 6.000

CITY TAX: CNTY TAX: 1.500

CUSTOMER'S SIGNATURE

Key Acct

PRODUCT LOT NUMBER TARGET PEST PRODUCT USED CODE ADD'L INFO QUANTITY SITES Rate PIRSTSTRIKE SOFT BAIT 10 GM 502 EA 000006 7.00 C14 Cockroaches BORACTIN INSECTICIDE POWDER 571 2,00 OZ 000001 C01 Cockroaches ORTHENE PCO PELLET 519 1.50 GA 000001 C01 C08 C02 C05 C54 Cockroaches DEMAND CS INSECTICIDE 340 1.50 GA 000001 C21 C09 C53 C07 C55 C54 Flies - Large DEMAND CS INSECTICIDE 340 .15 GA 000002 Flies - Large E STEALTH MAXIMA GLUEBOARD C53 C54 C55 3.00 EA 000013 Flies - Large E MAXFORCE FLY BAIT C01 508 2.00 OZ 000006 C14 NIBAN GRANULAR BAIT 431 10.00 OZ 000010 Flies - Small C14 NIBOR D INSECTICIDE (LIQUID) 628 .35 GA 000002 C01 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

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

INVOICE NUMBER 4521840

PAGE 1

1-800-325-1671

ACCOUNT INFORMATION: ACCOUNT NO. EAGL0279-0001-01 SVSP # 355203 SERVICE SPECLST LAVANDEROS, DAVID E LICENSE NUMBER JE251882 CORP REF # 98909

SERVICE OT Cockroach/Rodent Program Outside-In Large Fly Program OTY INVOICE AMT 243.61 42.12 Energy Surcharge

SUB TOTAL: 288.48

17.31 4.33

TOTAL: 310.12

AMOUNT DUE:

310.12



### 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 asto expense 2000

			P.O. NO.	TERMS
				Net 30
SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
2/1/2024 2/1/2024	2 230	Junior Handicap Service - Active Golfers on 2/1/24 Adult Handicap Service - Active Golfers on 2/1/24	0.00 19.00	0.00 4,370.00
		1W 08 AR 121 PI	TASE A	POY N 70 FEB
		This invoice is for active golfers as of 2/1 and is for service through 12/31	#2 From	OW MAR
Please make pa	ayment to:		Total	\$4,370.00

Florida State Golf Association 12630 Telecom Drive Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

Golf Agronomics Supply & Handling

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

7720 -400 Invoice Number: 0690423-IN

Invoice Date: 12/14/2023

2/21/24 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	Shij	Date		Terms	
	ARCHIE	12/:	13/2023		IMMEDIAT	E
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

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 1,256.35 Invoice Total:

### 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 #:

Invoice Date:

1138817

2/15/2024

Reference:

PO Number:

Terms:

**Due Date:** 

Monthly Billing for February

Net 30 days

3/16/2024

**Agreement Details** 

Quantity

18

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.

75 30.800 75 30.500 \*447.99 \$447.99

> 1460-000 -447.99 1470-000 447.99 7530-800 447.99 1530-500 447.99

> > \$300.00

### **Custom Managed Services**

- 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

PAYMENT INFORMATION ****Banking and Remittance Information Has Changed***	Invoice Subtotal CPI Adjustment	\$822.00 \$73.98
To pay via ACH: Routing Number: 054000030	Sales Tax	\$0.00
Account Number: 5803708948	Invoice Total	\$895.98
Please sand remittance information to artitiogically.com		
	Payments	\$0.00
To-pay via Check (USPS Mailing Address only):	Credits	\$0.00
Logically PO Box 844859 Boston, MA 02284-4889	Down Payment Applied	\$0.00
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.

2219-000 1325-000

LUXOTTICA OF AMERICA INC Port Weehington, NY 11050 U.S.A. Tel: 800-422-2020 MY.ESSILORLUXOTTICA.COM

D-U-N-9-79-101-3642

Invoice Invoice No. / Date Purchase Order No. 8917567505 / 02/14/2024 Ship to Address shena 159499611 / 02/13/2024 Order
Payer
Order Type
Delivery No. / Date 1243981 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 1243961 **ZA00** 6843843352 / 02/14/2024

BIII-To Address Sold-To Address 1243961 1243961 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2644 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841 Conditions Shipping Method UPS GROUND **Delivery Terma** FOB - FREE ON BOARD **Payment Terms** EOM +30 Days Mode: 0009406 Colour / Stze L/PC 0009406 94060137 0009406 94082337 Amount our. \$82.28 USD 888392404758 BUTRO POLISHED BLACK W/ PRIZM BLACK 591,42 10.00% 686392499790 SUTRO POLISHED BLACK W/ PRIZE SNOW TORCH IRIOHM \$82.28 USD \$184.58 USD \$4:35 USO Invoice Summery Total Curr. Total Invoice To Pay \$168,71 USD YOU SAVED: \$15 26 USD SALES CONSULTANT 5009229-RICH RUDOLPH:5014843-REP SELF SERVICE PRODUCT LINE

THANK YOU FOR YOUR BUSINESS

THANK YOU FOR YOUR BUSINESS

All calms must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxotice product to Luxotice and a trive at Luxotice in saleable condition, including original packaging. Any return shall be subject to Luxotice standard restecting fees and onerges.

Luxotica of America Inc.

Wholesales Returns Department
161 Greenwood inclustrial Pleary SUITE 380

Richoneging, OA 36283

Rich

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1415 Date of Record: Feb 20, 2024

RC1415	
Y INC it Number:	į
AKLE	
Supplier: C	
Reference:	

Unit Cost 84.35 2.00 Quantity Stock Loc'n MAIN Totals (1 SKUs ) Oakley Sutro (Last Cost: 82.28) Prod.ID Description

> 090A22 SKO #

168.70

Amount

168.70 00.00 6917567505 Inventory - Soft Goods 6917567505 Accrued Merchandise Invento Difference: **G/L Summary Postings** 91-1320-000 91-2275-000

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

February 20,2024 10:05am

User: GP01 Term: P1



### Invoice

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

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065 7740-400

Amount Due: \$408.25 Due Date: 03/15/2024

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

HM DOT- Name, Class, ID, Group Product **Product Description Delivered Quantity** Extended Price Unit Price Carrier: PMO Vehicle: none Salesperson: none Order Number: RO135140 Purchase Order Number: none BOL Number: RO135140 065/Bulk Regular Gasonline/Bulk 79.7000 \$2.79890 \$223.07 \$50.80 Tax: Total This Item: NET 30 Terms: \$273,87 \$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: NET 30 Terms: \$134.38 \$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: Shipping / Freight Total:	\$348.07 \$0.00
leader 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

3989 EAGLE LANDING PRHY ORANGE PARK STGM S. NEALEG nor CASES ORDER MISC LANDING GOLF 31 ORANGE PARK EAGLE LANDING GOLF 3989 EAGLE LANDING 904-637-0648 SPLIT TOT . PCS BX CS CHARGES 4 PACK CHAIGH: THE PRAISEAUL ACCIONITIONAL COMMODITIES LIFTED ON THIS THROUGH AND SUBJECT TO THE STATUTORY TROSS OM 5 (C) OF THE TREAD ACCIONATIONAL COMMODITIES ACT 1950 (C). S.C. 1958 (C)). THE MILLER OF THIS COMMODITIES UN OTHER COMMODITIES, ALL INTERPROVENCES PROD OR OTHER PRODUCTS DEBUTED FOR THESE COMMODITIES, OTHER AND THE SALE OF THESE COMMODITIES UNTIL THAT AND OTHER PROTUCTS DESCRIPED, FOR MACHINE, THE ADDRESS HAVE THE MACHINE OF PRICTICITATE AS A MINISTER OF A CLASS OF CLAIMANTS, HE ARY LAMBOUT INVOLVING ANY SOCIED DISPONS. 35 N 15CAL 酒 SIZE 02 CLUB CURE 32065-2641 CHGS FOR FUEL MINMAID SYRUP LEMONADE BIB LUZIANN TEA BREW FILTER PACK LLOWANCE FOR DROP SIZE CROSE PKWY F .. 551 63 Ä 2248975 32065 -2641 DELVD. BCS OPEN: SIGN X SURCHARGE ITEM DESCRIPTION GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS PRACT TIVE AS CENTRACEAS ROTOMOR Z CLOSE: 47900-30384 16760010 G REC. 80 PCS CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO ¥ JACKSONVILLE, FL 32254 TOTAL SYSCO JACKSONVILLE 8856122 PAYABLE JACKSONVILLE, 6738173 000 TRUCK STOP NI DOR 353 /013 3618 ON OR BEFORE 105.40 52.89 PRICE MANIFEST# 1237749 NORMAL DELIVERY 784966 MA: TVADC SCARLETT BAYLESS DRIVER TEMPLETON Net 30 PURCEASE OFFICE TERMS -- PAST DUE BALLMICES ARE SUBJECT TO SERVICE CHARGE FL 32254 3/15/24 250.27 10.71-14.00 PRICE TATOLCE TOTAL X 105.40 LAST 483506243 SU C. PAGE HW 1179.99 1179.99 INVOICE . w STREETS DUCK 3

EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK FL YWXG CLUB

2989 EAGLE LANDING PKWY

904-637-0648

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 GOLS XDREL 353/013 3618 784966 MA: TVADC SCARLETT BAYLESS MANIFEST# 1237749 NORMAL DELIVERY Net 30 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 483506243 w

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THE RESISSABLE MARICILITARIA COMMODITIES LISTED ON THIS INVOICES ARE SUBSTITUTED.  OF THE PRESIDENCE ACCUMULATION COMMODITIES ACT 1950 ON 5C. 4958(G). THE STREET COMMODITIES ACT 1950 ON 5C. 4958(G). THE STREET COMMODITIES ACT 1950 ON 5C. 4958(G). THE STREET COMMODITIES ACT 1950 ON 5C.	*	NO. PCS CUST. SECOND DATE OF TAXABLE STEELS.		OPEN: 7:00 AM	90ZNIAGARA WATER BOTTLED DRINKING	TOMATO DICED W/GREEN CHIL	SUCAR GRANULATED XFINE	.50ZHELIMAN MAYONNAISE SQUEEZE B	BAK PRETZEL BAVARIAN STK GROUP TOTAL**** ANNED & DRY***	POTATO TATER BARREL	POTATO FRY SWEET 5/16	MUFFIN ENGLISE PLAIN	SAUSAGE PATTY W/H WIDE RAW GROUP TOTAL**** M***	BEEF STEAK PHILLY CA	LBBBRLIND CHEESE PROV NONSMK SLI . ***NEATS***	CHEESE CHDR MLD SLI	CHEESE BLUE CRUMBLES		FOOD SAFETY REMINDER: NOTHING PLEASE VERIFY EACH ORDER UPON SALTWATER FISH LIC WD-4511 F	
		OWN. INDO		CLOSE		CHIL	NE CANE	BTL	* * * * *		9	PLAIN PRSPLT	DE RAN	CAB BR 1	SLI . 75	INT .7	<b>W</b> 3		ING IS ON RECE FRESE	
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ON OR BEFORE			H I	REACT TO	13.19	36.61	43.67	49.24	38.89	50.68	30.42	21.13	45.39	78.30	37.40	36.82	17.49		YSCO 7	PRICE
ORE			INDUSTRIAL E, FL 32254								8		ř						ANNOT B	Andony
10000	INVOICE	TATOTAL	P Ho		26.38	36.61	43.67	49.24	38.89 141.12	50.68	30.42	21.13	45.39 123.69	78.30	37.40 91.71	36.82	17.49		VSCO THAN DELIVERING SAFE PRODUCTS. ITEMS CANNOT BE RETURNED LATER. 303 SHELLFISH CERT NUMBER 182 SS	PRICE
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELV. BATE CUSTOMER INVOICE MOMBER PAGE
2/14/24
TRUCK STOP 784966 483506243 3 2 3618 353/013 MA: TVADC SCARLETT BAYLESS 784966 MANIFEST# 1237749 NORMAL DELIVERY Net 30 PUNCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 483506243 w N

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PCS SIGN X N	LB SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947 3856507 46.20 46.20  5 LB IMPERSH TOWATO ROMA FRSH GROUP TOTAL****  ***DISPENSER BEVERAGE***  OZ CITVCLS COFFEE GRND HSE BLEND MED W/ 3582965 5932043 91.98 91.98  CUBE GROSS W. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 191.98  19.9 195  NO. PCS CUST. HIGHS INVISION WILLIAMS FOR ALL POTAL TOTAL	2 CT IMPERSE ORANGE FRESH  LB SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947  5 LB IMPERSE TOWATO ROWA FRSH GROUP TOTAL****  OZ CITYCLS COFFRE GRND HSE BLEND MED W/ 3582965  19.9 195  19.9 195  10. PCS CUST HERD MINISTER INTEREST INTEREST INTEREST INTO AM CLOSE: 5:00 PM SYSCO JACKSONVILLE TAXES INTO AM PROCESS INTO AM	CT   IMPERSH ONION YELLOW JMBO FRSH CRTN   5430202   16.93   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89   15.89	1.B   PACKER MUSEROOM SHITAKE CAPS   4442059   29.69   29.69   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93   16.93	DE   IMPERSH MINT FRESH HERB   2037109   6.81   18	CT SYPPHAT LETTUCE ICEBERG TRIMM 10074865102091 1675610 10.79  OZ IMPPRSH MINT FRESH HERB  LB PACKER MUSHROOM SHITAKE CAPS  LB IMPPRSH ONION YELLOW JMBO FRSH CRTIN  CT IMPPRSH ONANGE FRESH  LB SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947 3856507 46.20  5 LB IMPPRSH TOMATO ROMA FRSH GROUP TOTAL****  OZ CITVCLS COPFEE GRMD HSE BLEND MED W/ 3582965 5932043 91.98  DELYD. 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SIGN W/ MAN W/	2 CT INPERSH CUCUMBER ENGLISH MED SEEDLESS 7134591 18.56 CT SYFPMAT LETTUCE ICEBERG TRIMM 10074865102091 1675610 10.79 OZ IMPERSH MINT TRESH HERB LB PACKER MUSHROOM SHITAKE CAPS 2037109 6.81 LB PACKER MUSHROOM SHITAKE CAPS 4442059 29.69 29.69 1.B IMPERSH ONION YELLOW JMBO FRSH CRITN 5430202 16.93 16.93 2 CT IMPERSH ONANGE FRESH 7412604 15.89 15.89 1.B SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947 3856507 46.20 46.20 6894125 33.20 51.89 15.89 15.89 15.80 CTTVCLS COFFRE GRND HSE BLEND MED W/ 3582965 5932043 91.98 91.98 19.9 195  NO. PCS CUST. Gleen British Primersh of Machine Ma	1.B IMPFRSH CILANTRO CLEAN WASH FRESH HERB 2219095 7.15 14.30 2 CT IMPFRSH CUCUMBER ENGLISH MED SEEDLESS 2134591 18.56 18.56 CT SYFPNAT LETTUCE ICEBERG TRIMM 10074865102091 1675610 10.79 02 IMPFRSH MINT FRESH HERB 2239095 7.15 18.56 10.79 02 IMPFRSH ONION YELLOW JMBO FRSH CRTN 2037109 6.81 16.81 18.56 19.90 1.B PACKER MUSEROOM SHITAKE CAPS 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 6.81 2037109 5.89 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.69 20.9	CT   IMPFRSH CHIVE FRESH HERB   2058840   7.56   14.30	### PRODUCE ***  GROUP TOTAL****  CZ IMPERSE CHIVE FRESH HERB  CZ IMPERSE MINIT FRESH HERB  CZ IMPERSE ORANGE FRESH  LB PACKER MUSHROOM SHITAKE CAPS  LB PACKER MUSHROOM SHITAKE CAPS  CHIPPERSE ORANGE FRESH  ****DISPERSER BEVERACE***  CZ IMPERSE GRND HSE BLEND MED W/ 3582965  CZ CITVCLS COFFEE GRND HSE BLEND MED W/ 3582965  DESCO JACKSONVILLE, FL 32254  COTAL  BOO. RCS CONTAL  BOO. RCS CONTAL  BOO. RCS CONTAL  CHIPPERSE CHIVE TAKES HERB  COTAL  BOO. RCS CONTAL  CHIPPERSE CHIVE TAKESH  CHIPPERSE CHIVE FRESH HERB  CHIPPERSE CHIVE FRESH HERB  CONTAL  CONT	O GALSYS REI LINER REPRO 38X58 1.5 ML X7659AKSX01 1763846 40.20 40.20 50CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHY 4458693 4458693 45.94 45.94 190.92 ****PRODUCE****  OZ IMPFRSH CHIVE FRESH HERB  OZ IMPFRSH CLIANTRO CLEAN WASH FRESH HERB 2058840 7.56 14.30 190.92 7.15 14.30 7.56 11.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 18.56 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 7551334   21.57   21.57   5 CT DART   CUP FORM TAIL 20 OZ   20J16   408886   27.18   54.36   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   40.20   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40.2	DOCT SYS CIS BAG PLAS RECLOSE SNDW 6.5X 304985452 7863345 28.85 28.85  EXEMPT: CUP FOAM TAIL 20 OZ 20J16 4088866 27.18 54.36  GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.20 40.20  SOCT SYS CIS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 45.94 45.94  ***PRODUCE***  CROOP TOTAL*****  DO AMERICAN WASH FRESH HERB 2005 7.56 7.56  CT IMPERSH CHIVE FRESH HERB 222905 7.15 14.30  ELB IMPERSH CUCUMBER ENGLISH MED SEEDLESS 7134591 18.56  CT SYFFNAT LETTUCE ICEBERG TRIMM 10074865102091 1675610 10.79  DO IMPERSH MINI FRESH HERB 2237109 6.81  LB PACKER MUSEROOM SHITAKZ CAPS 4442059 29.69  LB IMPERSH ONION YELLOW JMBO FRESH CRITW 2037109 6.81  LB PACKER MUSEROOM SHITAKZ CAPS 4442059 29.69  LB IMPERSH COMMAN FRSH GROUP TOTAL****  GROUP TOTAL****  SYS INF SALAD FRUIT CHFOG LT SYRU 7486564947 3856507 46.20  CUBE GROUP TOTAL****  ***PDISPENSER BEVERAGE***  ***PDISPENSER BEVERAGE***  OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE, FL 32254 6004.  DO POR SYS CHE GROUP TOTAL****  DO POR SYS CHE GROUP TOTAL****  DO POR SYSCO JACKSONVILLE, FL 32254 6004.  BULL REST CONTACT STRUM MED W/ 3582965 5932043 91.98  PRODUCE SYS CHE GROUP SYSU MED W/ 3582965 5932043 91.98  DO COURS GROUP TOTAL****  DO POR SYSCO JACKSONVILLE, FL 32254 6004.  DO POR SYSCO JACKSON J	2 CT TAC MEX WRAP TONTILLA CRIC HERB 12 195210 8031852 23.16 179.06 ***PAPER 6 DISP*** DISP*** 195210 8031852 23.16 179.06 ***PAPER 6 DISP*** DISP*** DISP*** 195210 8031852 23.16 179.06 ***PAPER 6 DISP***  DISP**** DISP*** DISP*** DISP*** DISP*** DISP****  DISP***** DISP**** DISP***** DISP***** DISP****** DISP**** DISP***** DISP***** DISP***** DISP****** DISP***** DISP****** DISP****** DISP****** DISP******* DISP****** DISP******* DISP******** DISP********** DISP************* DISP***************** DISP************************************	1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720   1720

3989 EAGLE LANDING PRWY ORANGE PARK FL 32065-2641 EAGLE LANDING GOLF CLUB DRIVER'S ATTRICTUTE THACK PROPERATOR: THE PROMATERIAL TO BY SECURITY AND THE PROMATERIAL TO ANY DISERVE ANY DISERVE AND THE PRO O 305 CASES ORDER NISC XIO. EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK 904-637-0648 SPLIT TOT. PCS CHARGES S PACK SIZE 35 112 PRIMEDIALE ACHICOLUGUAL COMMODITIES LISEED ON PRIS INVOICE AND SOURCE TO SEE STATUTORY TROOP?

THE PRIMEDIALE ACHICOLUGUAL COMMODITIES ACT 1830 (U.S.C. 4892 (C.)). THE STALLES OF THIS COMMODITIES ACT 1830 (U.S.C. 4892 (C.)). THE STALLES OF THIS COMMODITIES, U.S.C. 4892 (C.)). THE CHARACTERS OF THE COMMODITIES OF THE CHARACTERS OF THE ij 31.8 CURK W IMPERSH ORANGE FRESH CHGS FOR FUEL LLOWANCE FOR DROP SIZE CHOSS WI. •• 517 2244445 32065 -2641 g DELVD. MO. PCS OPEN: SIGN X SURCHARGE 2246967 ITEM DESCRIPTION GROUP TOTAL \*\*\*\* 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS Ž 2245523 OF ALL TYPE CLOSE: 5:00 REC. DELY: DATE COSTORER DIVOCE PURE 2/10/24 PCS Z SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DEUB PAYABLE ON OR BEFORE 7412604 JACKSONVILLE, FL 32254 CODE NUCK STOP 633 /006 6637 15.89 PRICE MA: TVADC SCARLETT BAYLESS MANIFEST# 1237333 NORMAL DELIVERY 784966 DRIVER: Net 30 PORCHASE ORDER TERMS -PAST DUE SALANCES ARE SUBJECT TO SERVICE CHARGE 3/11/24 15.89 113.13 9.98-14.00 PRICE TOTAL X TOTAL 483501677 LAST PAGE HIV 1002.97 1002.97 INVOICE ADJUSTMENTS 4 w NO. 01-714.4 ARE INCORPORATED REPRESENCE

60-250

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

904-637-0648

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

Net 30

633 / 006 TERMS -PAST DUE BALLANCES ARE SUBJECT TO SERVICE CHARGE

DEV. DATE CHECKING CHECKER DEVICE HORSER PAGE 2/10/24 784966 PURCHASE ORDER 483501677 4

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L CHMENDITIES LISTED ON THIS INVOICE AND SUBJECT TO THE STATUTORY THIGS AVAILAL CHMENDITIES ALT 1930 (J.S.C. 4985(C)). THE STATUTORY THIS COMMUNICATION FRENTRIES OF DOOD ON CHEEN PRODOCY INGENT FROM THESE COMMUNICATION,	Sign	CUST. space			SQUASH ZUCCHINI STICK BRD	FAGIOLA PASTA	SOUP CHICKEN DUMPLING CONC	PRETZEL BAVARIAN STR	POTATO TATER BARREL	POTATO FRY	ONION RING	ENG	OTSPEMY MUFFIN BANAMA NUT I/W	ASST	CAKE CHOC MOUSSE		SEIMS	CHE	AMER 120		TOOD SAFETY REMINDER: PLEASE VERIFY EACH OR SALTWATER FISH LIC WD	MENT	
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3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB b B U U B U Ω ū a a 100 BIGH BIGH HEROGRAFI PACA PROFISION :

LITTORICA STATUS CALVINO ON PROFISION A PROFISION OF PROFISION AND PROFI CLEER ALI 3989 EAGLE LANDING PROY ORANGE PARK 904-637-0648 14 N FS. 15 18 Ç0 Ç2 SPLIT CS S S CS CS CS CS S CS CS ហ PACK SIZE ONLY23 OZ TATMO TATE 9XTX0 9XTNO ğ 10060 250CT 1509X9X3 10100 2025 CT 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05140PDR 2420 OZ 19 112 **針2** CT g 148 THOOOCIETS CLS TAD Q.F e E 22065-2641 H ដូ GALSYS REL ß ដូ 21 CISYS CLS CORRE SYS SYS TAC MEX WRAP TORTILLA GRIC HERB 12
GROUP TOTAL\*\*\*\* SYS SYS DART THEP/NCC CATRADE DRINK PROST RIPTIDE R 10052000324881 CASACLS PACKER LANGAKS IMPERSH LEMON FRESH DYNGAAS \*\*\*PAPER & DISP\*\*\* \*\*\*CANDED 4 \*\*PRODUCE\*\*\* GROSS WT. STS CLS CONTAINER FORM HNG 1C D YTD199S10000 CLS NAT JUICE ORANGE PSTRED ULTRA PREM 7591 313 32065 -2641 DRESSING 1000 ISLD CHEF 953263D0854 LINER REPRO 38X58 1.5 ML KIT CUTLERY MED GLOVE NITRILE PDSRV PF BLU 304363282 BAG PLAS TSHRT 11.5X6.5X21 11-11665 SEASONING BLACKENED REDFIS 901293725 PEPPER JALAPENO SLICES LETTUCE ROMAINE LETTUCE ICEBERG NO. PC LIME FRESH CUP FOAM TALL **PCS** DRY\*\*\* OPEN: X Sold ITEM DESCRIPTION GROUP TOTAL \*\*\*\* GROUP TOTAL \*\*\*\* SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO 7:00 PRINCE THE AC SECRETAR SALES 20 OZ M FRESH 10074865102336 TRIMM 10074865102091 KIS/SEP YMKESKWNSPSY CLOSE: X7658AKSX01 12730720211 195210 5:00 20716 REC. TWINTENESS CARRESTON PCS Z S 8399529 1675891 3865896 1763846 0621999 7551334 8031852 9901029 4029761 8426330 4537971 1675610 2306753 4088886 7065852 1079425 PAYABLE 7412596 SYSCO ON JACKSONVILLE, FL 32254 TRUCK STOP 633 /006 2/10/24 6637 LEWIS INDUSTRIAL 8 JACKSONVILLE. 21.57 28.35 MICH 42.99 51.82 34.52 23.16 13.19 12.88 18.22 S 11.69 6 27.18 11.03 22.14 10.53 41.68 9.89 MA: TVADC SCARLETT BAYLESS 784966 DRIAVER MANIFEST# PURCHASE ORDER Net 30 BEFORE TERMS "PAST DUE BALANCES AND SUBJECT TO TNYUL 1237333 NORMAL PAICE 394.01 70. 40.20 23.16 120.02 TOTAL X TO AV 18.22 11.69 26.38 28.35 41.68 51.82 27.18 43.14 34.52 11.03 12.88 42.99 10.53 CONT. 22.14483501677 9.89 DIVOCUE ROUGHS HW HW 8 DELIVERY PAGE 983 ENCEPTITE T DIVOICE ٦ 90 w SERVICE ADJUSTMENTS N Ç CHARGE STOCO



### **Delivery Ticket**

Daytona Beach, FL 32114 898 Believue Ave. Table Top Linen Rental (386)254-3158

		1000		9000	P104 A L.							
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Received By:

240-7465 LINEN

\$170.72

Orange Park, FL 32065 3989 Eagle Landing Parkway EAGLE LANDING GOLF CLUB (904)860-7177

Net Charge: Total Adj.:
Tax Adj.: \$170.72



TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED			DEI NEBY CHIMABY TOTALS	DRY	STORAGE I OCATION		DRY	ORD	ALLINAND		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO		PREIGHT LEKWS	00112716	
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ð						3910032		NUMBER	PRODUCT							ORDER NUMBER	,	
9.38						Shipment Tracking: 725099746488, FEDEX			DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	02/17/2024	
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	INVOICE SUMMARY	1	-	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	GRANDMA'S			AREI	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE	SPECIAL INSTRUCTIONS		FORCHASE ORDER
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by Sales Freduct
dered Shipped Unit Number US\_Foods: (i) you are giving up your right to serve in any representations to also agree, at US foods sole option, to submit to binding, individual arbitration of all claims; (ii) you arbitration of all claims; (iii) such arbitration shall be governed by the Foderal Arbitration Act, 7 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own astorneys, fees and costs. For more information about the Fuel surcharge, so to the hattps://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAreaCowarAtlantic.Ny temi You agree with respect to any dispute arising out of your purchase from DIAL HET HET: 3989 EAGLE LANDING PHMY GRANGE PARK CHRIS COLLETT! क्ष्मिक्ष क WILLIAMOON BLAD 977.37 1070.00 this agount ACCOUNT INVOICE PIECES Descripton is an estimate at PORT DRANGE SUMMARY ORDERED: Ship 0 08ANGE PARK 32065 904 291 5600 DEPT # 00 DATE NO. DATE NO. DATE NO. DE 11221140 J989 EAGLE LANDING OLF CLB 水水水 Route: PE74 / Enidqids of shipping A. 10 as 71 PIECES SHIPPED: THE PARTY OF THE P Ld PURCHASE ORDER NUMBER DY BOY 77 Tabel. DRIVER MUST LEAVE to any adjustments made at delivery 4 沈中田上十 10. GEN SALES TAX र स्वाधित स्वाधित CHARLES SHIPPED ATLANTA 30384-8421 386 763 1304 F.O. BOX 19842 US Foods, 200-7444= 117:33 200-7444= 117:33 200-7444= 18:59 Seriet ag FINAL RECEIPT FOR INV CHANGES W S DRDER NUMBER: PRODUCT TOTAL Ln 1,0 Fire Frice ORDERED OR/18/24 00 256414 17 ţp. Price 2715 7715 10 CD .09 000

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Att 10 [3] [4. To Take CHRIS COLLETTI GRANGE PARK 3989 EAGLE LANDING PKWY n nunn THE MARKET STATE ACCOUNT INVOICE INVOICE CUSTOMER NO. NO. NO. DATE NO. PIZZI1150 2581360 02/20/24 11221140 17) [7] Sh Lp 40. 32065 904-291 5600 DEPT # 00 TRN EAGLE LANDING OLF CLB Route: 2574 / UÌ PURCHASE DRDER NUMBER 7 田田田上古 10 30384-8421 386 763 1304 P. 0. BOX 198421 VS Foods. SALES SALES LOC. REP. 3055 0832 ORDER NUMBER: FRE. ORDERED OR/18/24 256416 (i) (b)

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240-7444=4378

Baye at delivery: \$ 43.78

This amount is an estimate at time of shipping prior to any adjustments



	TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED			DELIVERY SUMMARY TOTALS	DRY	STOBACE I O		DRY	ORD SI		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 900-9000	BILL TO		FREIGHT TERMS	05112218	200
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							8025827		PRODUCT							ORDER NUMBER		
	9.00						OPENER, CAN MNL #1 W/ PLATD Shipment Tracking: 656944998224, FEDEX		PRODUCT DESCRIPTION NUMBER				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	02/20/2024	
		INVOICE				STORAGE LO	// PLATD 944998224, FEDEX			INVOICE			GLF CLB 3 PKWY 2065		0	ROUTE NUMBER	11221140	COOLONG'S NORIOUS
	PL Sa ra	INVOICE SUMMARY	48	_	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	EDLUND		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#359478	SPECIAL INSTRUCTIONS		TONCOMOR ONDER
R	Sales Tax Rate: PLEASE REMIT THIS AMOUNT BY 03/12/2024				TOTAL PIECES SHIPPED		1EA		PACK SIZE				8421		FINAL RECEIP	ONS	3055	
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ルニカ			8.30	8.30	WEIGHT TO SHIPPED		\$208.5300		PRICE						9478		8	70
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:	BER: 0	ROUTE NUMBER:		:	DRIVER NAME:						SHIPPE
				121	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	GLF CLB PKWY 065	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-6600		PKWY	3909 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	3989 EAGLE LA ORANGE PARI ATTN: CHRIS ( (000) 000-0000
					REMIT TO		SHIP TO				BILL TO
	F-PO#359815	CHANGES US	FOR INV	FINAL RECEIPT FOR INV CHANGES USF-PO#359815	DRIVER MUST LEAVE	0	NET 21 DAYS		253524		
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02/16/2024		832		3055		11221140	02/20/2024		2600422	0	91221150
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9					1058550		PRODUCT NUMBER							ORDER NUMBER		INVOICE NUMBER
14.81					PAN, MUFFIN 1-1.5 OZ 24 CUP CA Shipment Tracking: 271144501880, FEDEX		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	02/22/2024	INVOICE DATE
	INVOICE			STORAGE LO	1 CUP CA 1144501880, FEDEX			INVOICE			GLF CLB 3 PKWY 2065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
0	INVOICE SUMMARY	_	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	WINCO		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#336255	SPECIAL INSTRUCTION		PURCHASE ORDER #
Product Total  Sales Tax  PLEASE REMIT THIS AMOUNT BY 03/14/2024			TOTAL PIECES SHIPPED		1EA		PACK SIZE			:	421		FINAL RECEIPT	SNO	3055	SALES
NOOM'S SAMOON'S							CODE						FOR INV			SALES LOCATION
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14/2024					CS		PRICING		1	UMBER: 0			USF-PO#336			SALES REP
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CLB Remit US Foods, inc	11 5450	904 291 DEPT # (	RIS COLLETT!
Remit, ORDER NUMBER: E	E LANDING O		DRANGE PARK
	5334 /	Ship Route	
RURCHAGE GRUER SALES SALES DATE LIGG REF GROERED 3055 0832 06722724	TIESTONER NO.	INVOICE INVOICE NG DATE 2715170 02/23/24	ACCOUNT NO. 91221150

240-7444-71.02 240-7444-71.02 3570.84

This amount is an estimate at tame of shipping prior to any adjustments

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Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

41186448 Invoice# Location# 02 02/13/24 Date 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

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

100\*20

JustP/O:JIM 2/13 )rd-Date:02/13/24 3illed-Date: 02/13/24

Reps :304 / W/B: Tim Strebel

Ship-Via: FedEx Ground Service

	Order	# :	21436	5811		
p'0	i	Б/О		Price	U/M	Ext
			PER SE		×====	 

Terms: Net 30 Days

	7.1p-y1a:FedEx	Ground Service				
roduct	Description	Open Si	-	Б/0	Price U/M	Extension
Shipment Tracking Refe				********		
.25-2406	TIRE ASM	N/N	1	0	302.816 EA	302.82
i-3934	BOLT-CASTER **PP	JY in	1 1	0	29.970 EA	29.97
1296-67	NUT-LOCK, NI **PP	100	1	0	4.520 EA	4.52
.36-8483	FRAME-PULL, RH **PP	1 1	0	1	183.520 EA	0.00
14-5430	ROLLER REBUILD KIT \$\$MVP\$\$ **PP	2	2	0	89.780 EA	179.56
08-3841	FILTER-OIL **PP	2	2	0	10.300 EA	20.60
.08-3610	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 Supe	erceded 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-amt	Dep-Appld	Invoice Total
					==========	************	
746.31	4.50	0.00	0.00	0.00	0.00	0.00	750.81

apprisant: Acceptance of joids constitutes curtocor agreement to couply with credit and sales terms and conditions of Maste Titt, Inc. Saipping errors must be reported within 49 outs of faccipt of shipment. Dequests for return of perchandise must be made within 10 days of the invoic care. No returns will be excepted without a return pools surbuffishing maker. Call customer service to obtain an RGA number. A 13% testocking charge non/or a 10% factory return projected on the will apply according to parts policy. Sections must be a re-activation. A finance charge of 1.5% per much will be added to all part due acceptant. A \$50 handling fee will be charged on all returned checks. If an account is laced for collection, buyer agrees to pay all corts of collection, including reasonable attorney feet and costs, whether or not suit is brought.

			Check	
Check	Issued to:	Date	Amount	Note
684137	TROON GOLF LLC	Feb 2/24	15,838.11	
684142	NORTH FLORIDA SALES (ACH)	Feb 6/24	486.00	
684143	T&TA	Feb 17/24	146.55	
684144	AT&T BREAKTHRU BEVERAGE FL	Feb 9/24	1,296.86	
69/1/5	CONTRED CIATED C OF FI (ACH ONIV)	Fab 7/21	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) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) COMCAST-CHARLOTTE 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) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY)	Feb 20/24	538.60	
684154	NORTH FLORIDA SALES (ACH) SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 13/24	616.30	
684155	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 14/24	2,251.59	
684156	NORTH FLORIDA SALES (ACH) BREAKTHRU BEVERAGE FL	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) 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

Scottsdale, AZ 85254 Suite 300 15044 N Scottsdale Road

Invoice

3989 Eagle Landing Parkway Orange Park, FL 32065 Eagle Landing GC

TROON

Page Number

1 of 1

ARINV-1010-128575

Customer account

Date

Payment terms

Currency

10221 2/1/2024

**USD** 

Management Services Description

Sales or Withholding tax

Sales subtotal amount

15,838,11

0.00

**Total** 15,838.11 USD

Amount 15,838.11 USD

000 - 06bt 000 - 06bt 000 - 04bt 4300

### Remittance:

Account Name: Troon Golf, LLC Send electronic payment to:

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 Regent Blud.

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

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK. FL 3206 REV2001434 Breake Sinyard

### Fintech

							LINESCH	)
	Date 02/0	6/2024	QB47858	LoadSheet 248753		Van	ior	PO Num 12386478
	Route 1504		Customer 101152		Del Iva CJuero			Salusman API_11025
	1D	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
5	1005 322 53584 76378	(1) 1 4 6	EMPTY 1/2 BBL ULTRA 1/2 BUD LT 2/12 160Z TABT AL B ULTRA 2/12 160Z AL TW	\$30.65 \$148.3 \$30.65 \$35.85	0030.00	)	\$148.3 \$30.65	(#30.00) 0#178.30 #122.60 #215.10
_	4	10	BEER 45.5000 Gallo	15	\$30.00	\$0.00		

Total \$486.00 Charses \$516.00 Credits \$30.00 Total \$486.00

1 Sca H 240 -1342 Beer \$ 486.00



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

Page

1 of 2

Account Number Billing Date 904 291-6097 141 0567

to 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

Plans and Services

1 800-321-2000 PIN: 2303

Repair Service:

1 866 620-6900

AT&T Long Distance Service

1 800 321-2000

**Total Current Charges** 

Page 1 136.43



### **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

### **Premotions and Discounts**

Item

No. Description

 Discount for Business Local Calling for Bill Period Feb 1, 2024 EESH1KK7P 190 00CA

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

Caller-ID Name-Number Delivery Anonymous Call Blocking

Company Fees and Surcharges

lte m			
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**

tem			
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	1	.12
	System Act Surcharge		
10.	Emergency 911 Service	1	.40
Total	Government Fees and Taxes		20.19

Total Plans and Services 136.43

### News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- FEES AND SURCHARGES
- PRICE INCREASE

COST ASSESSMENT CHRG
See "News You Can Use" for additional information.

### AT&T Long Distance Service

### Monthly Service

Charges for 904 291-6097

Type of Service
11. All For Less Unlimited 1 Plan Monthly Fee

Period 01/11-02/10

7.00

Local Services provided by AT&T Florida.



BÁGLE LANDING GOLF 8099 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Page

2 of 2.

Account Number 804 Billing Data Fel

804 291-6097 141 0587 Feb 1, 2024

### AT&T Long Distance Service

Company Feet and Surcharges  1. Federal Regulatory Fee	40
2. Federal Universal Service Fee	.43 1.44
Total Company Fees and Surcharges	1.44
Government Fees and Texas  3. FL - State Communications Tex	66
3. FL - State Communications Tax	.65
4. FL - Local Communications Tax	.60
4. PL - Local Communications Tax lotal Government Fees and Taxes	.60 1.25
4. Pt. Local Communications Tax  Total Government Fees and Taxes  Total AT&T Long Distance Service	1.23

### 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 morith to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$145.55. 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, dall the Plans and Services number listed in the Billing Summary section on paide 1.

### CARRIER INFORMATION

Our records inflicate 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 Services 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 halp 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 represented to align with the

արժանակինի հայարարանի անկարկին ինկանի կանակին հայարանակին հայարանակին հայարական հայարանակին հայարանակին հայարա

AT&T PO BOX 5076 CAROL STREAM IL 60197-5076

GRAGE PARK FL 32066-2641 Grade Park Fl 32066-2641

**4090 141 7609-162 409** 

Account Number

8illing Date Feb 1, 2024



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

IMP# FL-1-21446 FED# FL-P-21520

STATE#KLD3900175

CUSTOMER \$ 700026767 INVOICE DATE 2/09/2024 INVOICE 0 114327779

All requests for returns must be in writing within 10 days of delivery.

Page 1 of 1

TE-SHOWN DAYWEN	SEFOREDUE DA	OICE ON OR E	NIOF THIS IN	STATE BEVERAGBAWSREQUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWL DAVIDENTS	BAWSREQUI	STATE BEVERAG	akthrubev.com	hrubevFL Visit now.breakthrubev.com	www.facebook.com/breakthrubevFL eakthrubevFL	facebook.	ok www.	I Facebook www.faceboo
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99.00	8.25	99.00		99.00	12		ED TEA 75 1L	BARTON LONG ISLAND ICED	1L BA		Œ	9004677
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700026767 CUSTORIER #

114327779 IMVOICE #

2/19/2024 DOE DATE

33025

Please Remit Overnight

To: P.O. Payment:

BOX 837, BALTIMORE, MD 21203 9801 Premier Parkway, Miramar,

Д

PH: 954-436-9200 Please in Mazehowae (CODE) tehrman

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and Insmiss

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ASN to be scanned

No Statement will

be sent.

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600

> **≫ BREAKTHRU** Premier Beverage Company now doing business as

Phone: (813) 672-6161 Tampa, FL 33619 6031 Madison Avenue

STATE#KLD3900175 INVOICE \*\* IMP# FL-I-21446 FED# FL-P-21520

CUSTOMER # 700026767 INVOICE DATE 2/09/2024 IMPOICE # 114327779

All requests for returns must be in writing within 10 days of delivery.

Page 1 of 1

HEULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN, PAYMENTS AND PAST DUE INVOICES WILL RESULTIN LOST DISCOUNTS AND CONTRACT DATE SHOWN, PAYMENTS AND CONTRACT DATE SHOWN, PAYMENTS AND CONTRACT DATE OF THE CONTRACT DISCOUNTS AND CONTRACT DATE OF THE CONTRAC	E ON OR BEFORE VOICES WILL RE DR ALL COSTS OF	NTOF THIS INVOICE IN	THE FULL PAYMENT TURNEDPAYMENT NE. CUSTOMERS	STATE BEVERAGBLAWSREQUIRE MADEAFTER DUE DATE, RETUR THE GROSSTOTAL WILL BE DUE	Visit now.breakthrubev.com	www.facebook.com/breakthrubevFL V	book.com/t	-	Twitter@b
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N/N/	The state of the s	James Comme		Customer/Signature:	rafter February 21,2021,	printed on or stically.	sort alpha		materials
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25.50 153.00	153.00 25	29.40	182.40	300	SIVR 6B 750MI 2 CA	MILAGRO TEQ	750ML	4-4	9001700
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1.60 153.60	38.40 1	33.60	72.00	24	KTL TROPICAL CAN 3/8PK 355ML		355ML	- A	1500T9E
1.60 153.60	38.40 1	33.60	72.00	12 12 24	KTL SNOWBIRD VAR CN 3/8 355m	-	355ML	- AS	9/03325
1.60 . 76.80	38.40 > 1	42.60	81.00	24	KTL PEACH CAN 6/4PK 355ML	HIGH NOON CKTL	355ML	. 63	9423436
76.50 76.50	76.50 76	200.0	76.50	1 1	ON SWEETENED BAR MIX 1B 1G	FRANCOS LEMON	16	-	SUZUULS
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700026767 CUSTOMER #

IMVOICE #

2/19/2024 DOE DATE

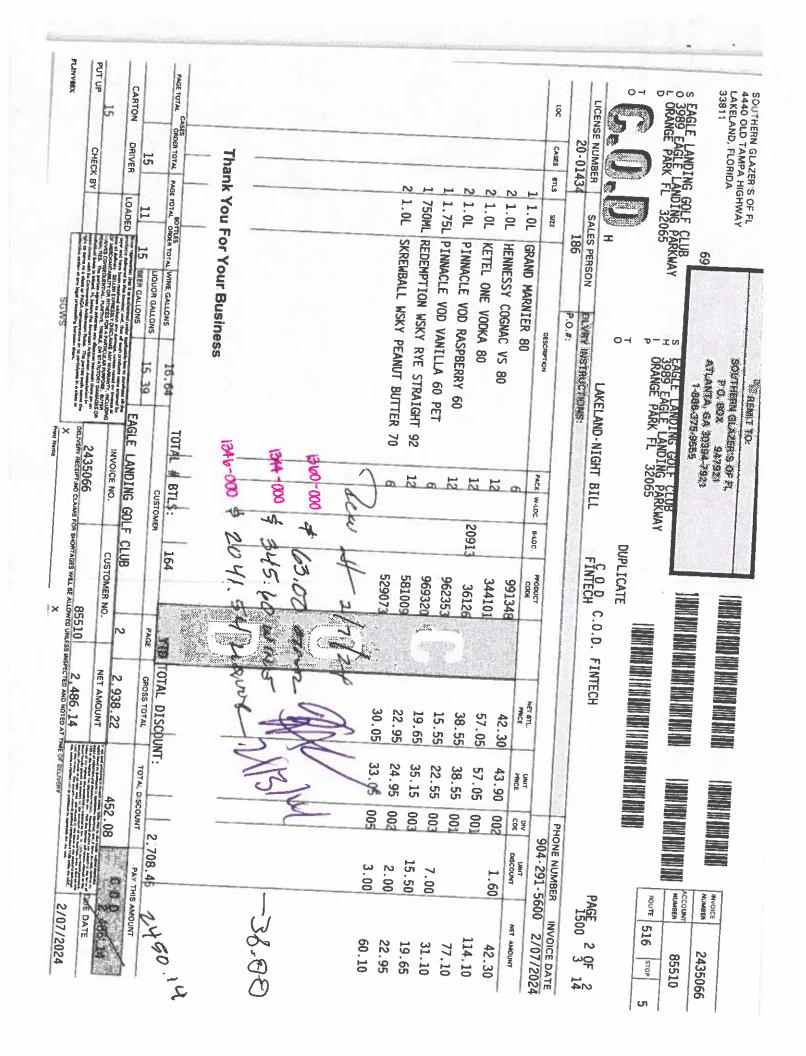
33025 Overnight Payment: BOX 837, BALTIMORE, MD 21203 9801 Premier Parkway, Miramar,

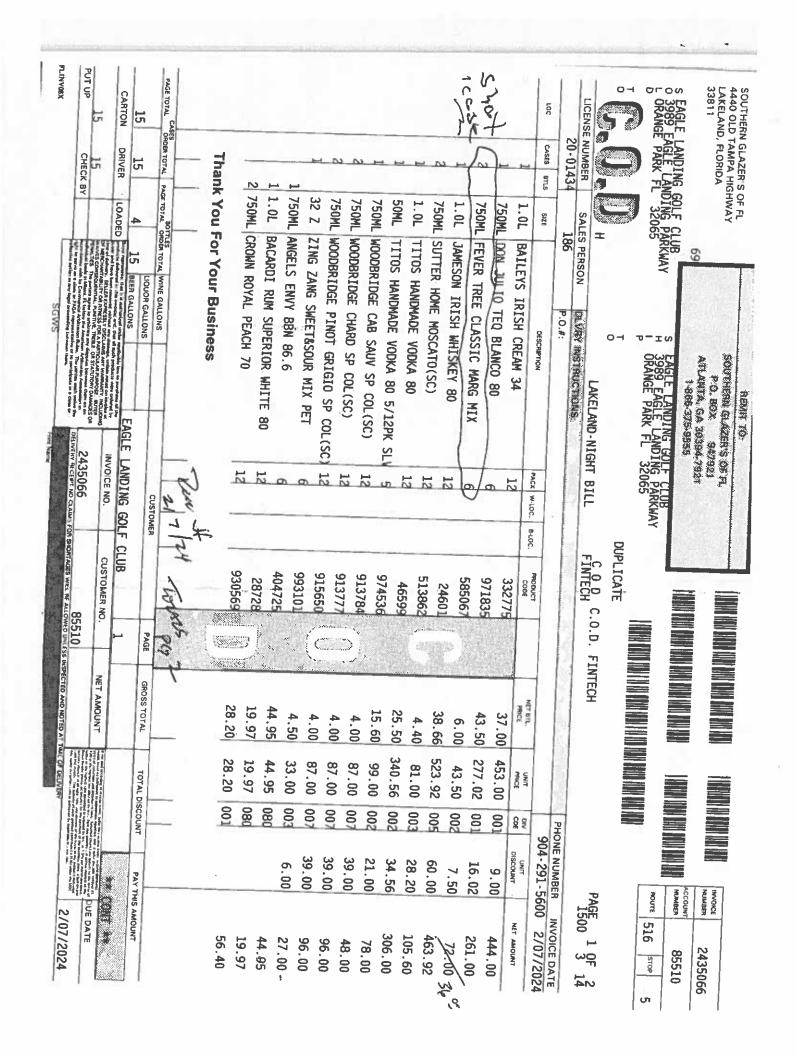
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2





Chapton Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1720 Tue Feb 06, 2024 2:45 PM

Account: 23384 Invoice#: 3261967 PO#
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKMAY.
ORANGE PARK; FL 32065 Driver: 01 - J. WORKMAN
(904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

TIEN GIA	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXI
600002 1	WATERBIRD 6/4/12 RANCH	860005649518 Water wb rancy	0.00 6/4/12 CAN	49.50	0.00	49.50
Beer: (	0 + 0 Kegs	\$0.00	1			
Wine & Lig: 1	1	\$49.50				
Soft Drink: 0		\$0.00	( o			
Misc: 0	)	\$0.00	1			
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
Impice Total	40,50

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:

240.134 449.50

01 - J. WORKMAN

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

Share Your Experience. He 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 PKHAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3261969

License: 2001434 Expires N/ALoad : 201

Terms : FINTECH
Driver: 01 - J. HORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM	QTY DESCRIPTION U.P.C.	Disc	D.PRICE		
05176	6 COORS LIGHT 071990301064 COORS LIGHT ALUMINUM 24/16, CAN	3.25	25.40	0.00	152.40
85151	1 INTUITION I-10 850501003050	0.00	38.35	0.00	38. 35
57274	INTUITION I-10 IPA 4/6/12 CAN 7 LITE 034100003760 LITE ALUMINUM 24/16 CAN	3.25	25.40	0.00	
90121	1 RB EDITIONS 6112693332737 RED BULL EDITIONS RED 807 4PK	0.00	41.50	0.00	41.50
90079	RED BULL YELLOW EDITION 80Z 12PK	0.00	41.50	0.00	41.50
90042	2 RB SUGAR FREE 611269432695 RED BULL SUGAR FREE 80Z 6PK	0.00	41.50	0.00	83.00
09542	1 TWISTED ORIGIN 087692831341 TWISTED TEA 2/12/12 CAN	0.00	36.80	0.00	36.80
09650	6 YUENG LAGER 089924532491 YUENGLING LAGER 4/6/16 CAN	4.20	25.40	0.00	152.40

Beer:	21 +	0 Kegs	\$557.75
Wine & Liq:	0		\$0.00
Soft Drink:			\$166.00
Misc:	-		\$0.00
Credits:	0		\$0.00

4 240,1360 ov 4 166.00 1 240.1342 551.15

| 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 | | Total Credits 10.00 | | Total Credits

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:

M1- I WORKIAN

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

Chaspion Brands Inc.
P0 B0X 56260

Jacksonville, FL 32241
(904)-268-1220

Tue Feb 06, 2024 2:44 PM

Account: 23384 Invoiced: 3261970 POS:
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKNAY
ORANGE PARK, FL 32065
(904) 291-5600 Invoiced: 3261970 POS:
License: 2001434 Expires N/A
Load: 201
Terms: FINTECH
Driver: 01 - J. WORKMAN
- Salesrep: B01 - MARVIN SIMPSON

ITEM Q	TY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2	LITE . LITE 1/2 BBL	034100005344 15.5 GAL	11.00	123.00	30.00	306.00
08422	1		089924849506 SER 1/2 BBL 15.5 GAL	11.00	123.00	30.00	153.00
99152	3	MILLER RETURNS MILLER EMPTY	0000000000000 1/2 BBLS	0.00	0.00	30.00	-90.00
Beer:	C	+ 3 Kegs	\$459.00		ن. د.	Ÿ	
Wine & Lig:			\$0.00			1	
Soft Drink:	0		\$0.00		_		
Misc:	0		\$0.00				
Credits:	-	3	-\$90.00				

Total Selling Units:
Total Sales
Total Sales
Total Discount
Total Content
Total Deposit
Total Credits
Over/Short
Involce Total

I ACCEPT THIS PRODUCT BELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you?

Signature:

**Driver Signature:** 

0

402.00

-33.00 369.00

90.00

-90.00

0.00

369.00

01 - J. WORKMAN

\*\*\*\*\*\*\*\*

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAHAGED 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 GROER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. He want to get better every day! www.surveyeonkey.com/r/better\_everyday 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,

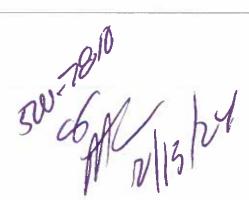
Thanks for choosing Comcast Business.

Previous balance		\$648.52
One-time EFT Payment - thank y	ou 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

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.



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 05 20240205 NNNNNNNY 0000126 0001

EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085-2641

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Account number
Payment due

Please pay

Amount enclosed

8495 74 144 1037847

Feb 26, 2024

\$648,52

4

Make checks payable to Comcast Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

ֈֈֈֈՠֈուրումը:Արդիկը((Միհորուսիրաիրիալիալիականիայիալիկին)



# **COMCAST BUSINESS**

Account Number 8495 74 144 1037847 Billing Date Feb 05, 2024 Services From Feb 15, 2024 to Mar 14, 2024 Page 3 of 4

	614.65
	\$535.75
\$50.95	
\$389.95	
\$24.95	
\$24.95	
\$44.95	
	\$50.95 \$389.95 \$24.95 \$24.95

Service fees	\$46.00
Equipment Fee Voice.	\$22.95
TV Adapter	\$9.95
Equipment & services	\$32.90

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
Soles 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. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Feb 13, 2024 3:01 PM

3989	ount: 23384 IH VILLAGE COMMUNITY D LE LANDING GOLF, CLUB DEAGLE LANDING PKNAY IGE PARK, FL 32065 L) 291-5600	Terms : FIN Driver : 01 · Salesrep: 801	ECH J. Workman - Marvin Simpso		
ITE	M∲ QTY DESCRIPTION	V.P.C.	Disc. D.f	RICE DEP	EXI
	08 1 AO CRISP APPLE		0.00 4		
051	TC E COADC LICHT	071000701064	2 25 4 2		
572	COORS LIGHT A COORS LIGHT A COORS LIGHT A LITE ALIMINUM	034100003760 24/16 CAN	3.25 2	6.25 0.00	157.50
901	LITE ALIMINUM 21 1 RB EDITIONS RED BULL EDIT.	611269333213 Ions Red 80z 4PK		1.50 0.00	41.50
900	1 RB ENERGY DRIN			1.50 0.00	41.50
6750	0 1 VETERANS	867565000049 IN BEE HONEY RYE WI		8.35 0.00	38.35
1005	8 2 WHITE CLAW SEL		5.45 3	2.90 0.00	65, 80
1008	3 2 WHITE CLAN SEL		5.45 3	2.90 0.00	65.80
1009	2 1 WHITE CLAW SEL	635985800262	5.45 32	2.90 0.00	32.90

089924532491

YUENGLING LAGER 4/6/16 CAN

26.35 0.00

Beer:	21 + 0 Kegs	\$613,95
Wine & Liq:	0	\$0.00
Soft Drink:	2	\$83.00
Misc:	0	\$0.00
Credits:	0	\$0.00

09650

Rew # 2/13	Total Selling Units: Total Sales	71 772,55
4000 01 - 11-	Total Discount	-75.60
240-1360 orner \$ 83.00	Total Content Total Deposit Total Credits	696.95 0.00 0.00
240-1342 BEER \$613.95	Over/Short Invoice Total	0.00 <b>696.95</b>

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:

turky Jake

AM John

#### Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Feb 13, 2024 3:01 PM

Account: 23384 Invaicef: 3267643 PO#:
SOUTH VILLAGE COMPUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKNAY
ORANGE PARK, FL 32065
(904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D	isc	D. PRICE	DEP	EXT
05252	1 BLUE MOON BLUE MOON 1/3	071990095154 2 BBL 15.5 GAL		5.00	171.00	30.00	201.00
57152	3 LITE LITE 1/2 BBL	034100005344		11.00/	123.00	30.00	459.00
09398	1 SAM SEASONAL			0.00 L	:176,00	30.00	206.00
99356	-1 CRAFT RETURNS CRAFT EMPTY K	000000000000		0.00	0.00	30.00	-30.00
99252	-1 BLUE MOON RETU BLUE MOON EMP	00000000000000000TY 1/2 BBLS		0.00	- 0.00	30.00	-30.00
99152	-2 MILLER RETURNS MILLER EMPTY	00000000000		0.00	0.00	30.00	-60.00
99552	-1 BOSTON RETURNS BOSTON EMPTY	000000000000		0.00	0.00	30.00	-30.00
99652	-2 YUENGLING RETS YUENGLING EMP	000000000000		0.00	0.00	30.00	-60.00

	Beer:	0 + !	5 Kegs	\$866.00
Wine	& Lig:	0		\$0.00
Soft	Drink:	0		\$0.00
	Misc:	0		\$0.00
Cr	edits:	-7		-\$210.00

Peau # 2/13
Total Selling Units:
Total Sales
Total Discount

Total Content
Total Deposit
Total Credits
Over/Short

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

Invoice Total

-2

754.00

-38.00

716.00

150.00

-210.00

656.00

0.00

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

Cheeplen Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Feb 20, 2024 3:54 PM

Account: 23384 Involcef: 3272550 POff:
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
GRANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1 BLUE MOON Blue Moon 1/2 B		5.00	171.00	30.00	201.00
57152	2 LITE LITE 1/2 88L 15	034100005344	11.00	123.00	30.00	306.00
19462	7 SH LITTLE THIN SIERRA HAZY LIT	000000000000 · TLE THING 1/2 BBL	0.00 15.5 GAL	185.00	30.00	215.00
08422	1 YUENG LAGER			123.00	30.00	153.00
99652	-1 YUENGLING RETS (		0.00	0.00	30.00	-30.00
99152	-2 MILLER RETURNS ( MILLER EMPTY 1/2	9900000000000 2 BBLS	0.00	0.00	30.00	-60.00
99252	-1 BLUE MOON RETU ( Blue Moon Empty		0.00	0.00	30.00	-30.00

Beer:	0 + 5 Kegs	\$875.00
Wine & Lig:		\$0.00
Soft Drink:	0	\$0.00
Misc:	0	\$0.00
Credits:	-4	-\$120,00

Recent spropy

\$ 155.00

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:

01 - J. WORKMAN

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

Share Your Experience. He went to get better every day!

Makal

Cheupton Brands Inc. PO 80X 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 PKNAY ORANGE PARK, FL 32065	Invoice#: 3272548 PO License : 2001434 Expires N/A Load : 201 Terms : FINTECH Driver : 01 - J. WORKMAN
(904) 291-5600	Salesrep: BO1 - MARVIN SIMPSON

ITEM	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	ĎEP	EXT
05176	2 COORS LIGHT ( COORS LIGHT ALU)	171990301064 11Hun 24716 Can	3.25	26.25	0.00	52.50
07702	1 HEINEKEN C HEINEKEN 2/12/12	72890000200 ! Can	0.00	36.80	0.00	36.80
572 <b>7</b> 4	8 LITE 0 LITE ALUMINUM 24		3.25	26.25	0.00	210.00
90121		11269333213	0.00	41.75	0.00	83.50
90079		11269192230	0.00	41.75	0.00	41.75
90029		11269431575	0.00	41.75	0.00	83.50
09650		89924532491	0.00	30.55	0.00	30.55

Beer:	12 + 0 Kegs	\$329.85
Wine & Lig:	0	\$0.00
Soft Drink:	5	\$208.75
Mi sc:	0	\$0.00
Credits:	0	\$0.00

Per & 2/20/24	Total Selling Units: Total Sales	38 571.10
240-1360 ones	Total Discount	-32.50
+239.30	Total Content	538.60
	<ul> <li>Total Deposit</li> </ul>	0.00
	Total Credits	0.00
240-1342 Been	Over/Short	0.00
100 - 100 30	F	
4 299.30	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:

01 - J. WORKMAN

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





3601 Resent Blvd.

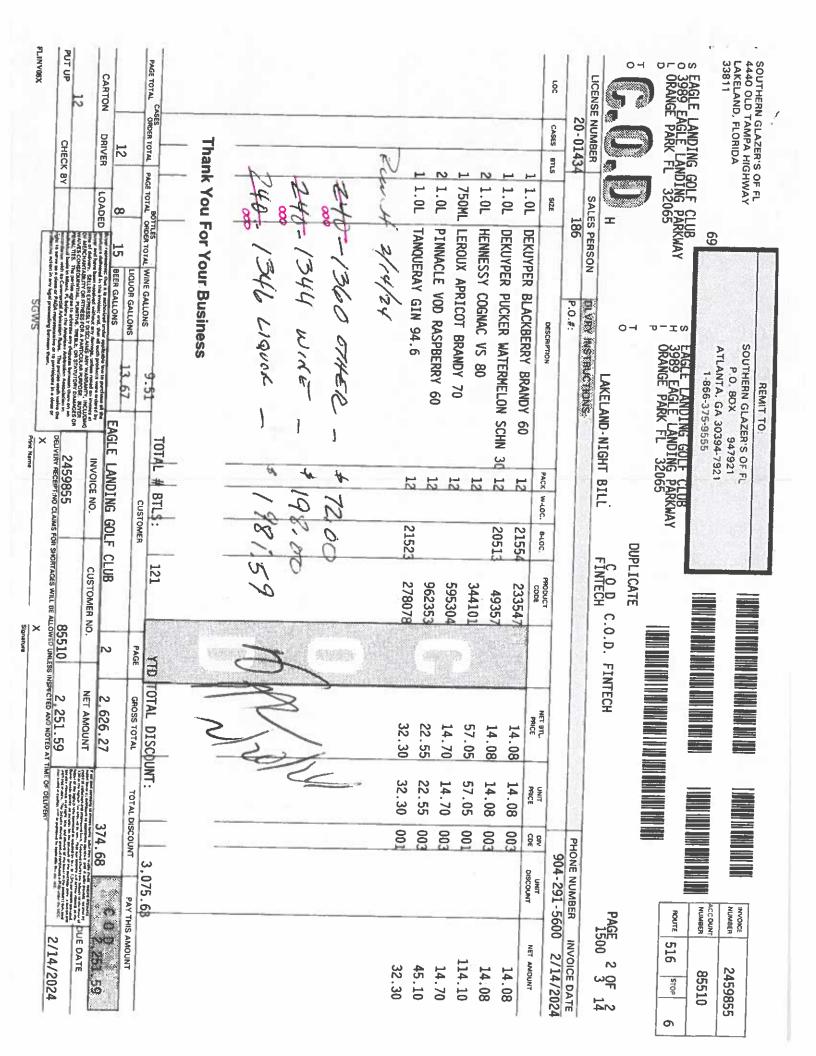
Jacksonville, FL 322 (904) 645-0283 MFBales.net

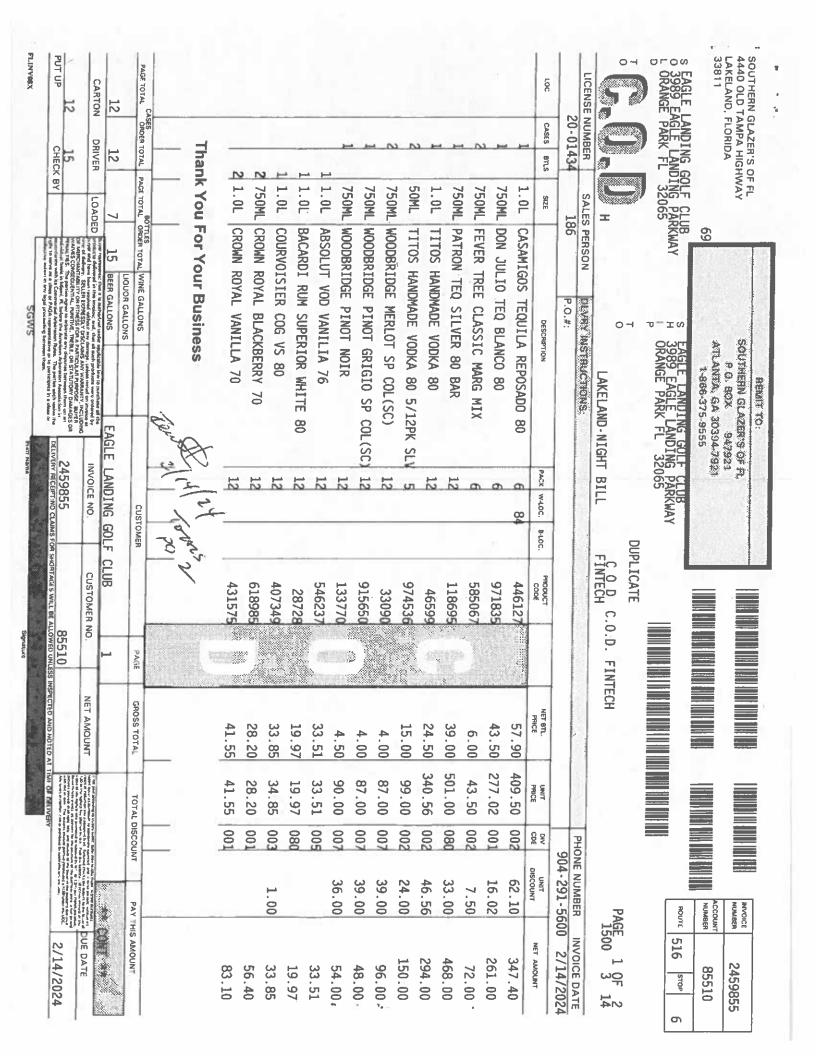
EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooke Binward

#### Fintech

7	Date 02/13/2	2024	Invoice 3051732	Load 2493	Sheet 66		Vendo	1	PO Num 12386531
	Route 1504 Tl	<b>E</b> 3	Customer 101152			Del ive ANATTH			Salesman API_11825
	(D	QTY	PRODUCT		PRICE	DEP	DISC	NET	TOTAL
	1905 322 53584 707 76378	(2) 2 2 1 6	EMPTY 1/2 BBL ULTRA 1/2 BUD LT 2/12 160Z TWST CORONA EXTRA 6/4 160Z ULTRA 2/12 160Z AL TW		\$30.00 \$148.3 \$30.65 \$43.30 \$35.85	0\$30.0	0	\$148. \$30.6 \$43.3	0 (660.00) 308356.60 5 \$61.30 0 \$43.30 5 \$215.10
1	5	9	BEER 58.0000	Gallons		\$60.0	0 \$0.00		\$
1	1		Cew	1+2	ti	3		rees \$ dits \$	616.30 676.30 60.00 616.30
M	U		24	9.	1	31	12		







3601 Resent Blud.

Jacksonville, FL 322 (904) 645-0203 NFBales.net

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK. FL 3206 BEV2001434 Brooke Binward

Fintech

Date 02/20/2024	1nvolce 3856595	LoadSheet 249817	Vendor		PO Nun 12559415
Route 1504 TUES	Customer 101152		el iver un Matthems		Salesman API_11825
ID QTY	PRODUCT	PRICE	DEP DISC	NET	TOTAL
1905 (1) 322 2	ULTRA 1/2	\$30.00 \$148.30	\$30.00	\$30.00 \$149.3	(\$30.00) 0\$356.60
Pallet-228 53584 2 11584 1 727 2 827 1 76378 5	8770 BUD LT 2/12 1602 TNST BUD 2/12 1602 TNST AL CORONA EXTRA 2/12 B CORONA LIGHT 2/12 B ULTRA 2/12 1602 AL TN	\$32.80 \$32.80		\$30.65 \$32.80 \$32.80	\$61.30 \$30.65 \$65.60 \$32.90 \$179.25

12

REER 61.7500 Gallons

\$60,00 \$0.00

F 696.20

Focy 1/24

Total \$696.20
Charges \$726.20
Credits \$30.00
Total \$696.20

240 | 342

Rack

F 696.20

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EAGLE LANDING GOLF CLUB CGMP MANAGERS II LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600

rremier beverage Company now doing business as BREAKTHRU

Phone: (813) 672-6161 6031 Madison Avenue Tampa, FL 33619

STATE#KLD3900175 IMP# FL-I-21446 FED# FL-P-21520

> CUSTORER # 700026767 INVOICE DATE 2/23/2024 114523897 INVOICE #

Page 1 of

Thank you for your order. We appreciate your business.  Discount	Sales Tax #	1300000 # .x	Access PAY NOW, Breakthru's online payment portal to	Bottled Empty Reg Returns 267	2 267	11	ZOR
		Customer Signature:		BEER	NT BE	الن ال	1 2
5.00 254.28	87.007		February 21,2021,	printed on or after tically.	deliveries printed sort alphabetically	with deliv	materials v
0.6-7.5	0.000	all Ba	6B 1L	WOODFORD RSV BRBN	1L W		21733 1
32.40 39.60		The state of the s		MILAGRO TEQ SLVR	750ML 1		9001700 1
32.40 39.60	72.00 32	* 1 1 24		HIGH NOON SN SP V	355ML		9435957 1
32.40 39.60		000	155ML	HIGH NOON CKTL TH	355ML I		9610051
32.40 39.60				HIGH NOON CKTL SI	355ML H		9703325
76.50	76.50		/12	HIGH NOON CKTL E	355ML I		9694411
72.00	72.00	10,7%	SWEETENED BAR MIX 1B 1G	FRANCOS LEMON SWI	16		3020013
198.00	198.00	2 /9/ La	WHSKY CLDBX 20/6 50ML	FIREBALL CINN WH	50ML 1		9332489
288.00	288.00		ISKY 1L	FIREBALL CINN WHSKY 1L	11.	1	9031406
99.00	99.00	2, 12	11	BUFFALO TRACE BR	11.	<u> </u>	9031302
	25.04	300	ICED TEA	BARTON LONG ISLAND	11.	1	9004677
	11.16	* 12 LZ	WHSKY 6YR 90 6B 750ML	SAZERAC RYE WHSK	750ML	<u></u>	9031569
DISCOUNT NET CASE	98	UPC	STUART SCOTCH 3YR 1L	HOUSE OF STUART	1£	1	9025281
EFT NET 10 days	03/04/24 EF	26/0	DESCRIPTION		3000	SCASE SOT	TEMP P
CREDIT TERMS	+	FUNCHASE ONDER # REP	44	M-6PM.	DELIVER / AM - 6 PM	ELIVER	5303 34

OR PRD 2024-02-22 23:17:41 PJIN

700026767 CUSTOMER #

114523897 INVOICE .

3/04/2024 DOE DATE

33025

Please Remit Overnight

To: P.O. Payment:

BOX 837, BALTIMORE, 99801 Premier Parkway,

MD 21203 y. Miramar,

H

PH: 954-436-9200 Please in Next Phoyagon Copy Sustomer

41:

and

пуою

\*

9

"EQUAL OPPORTUNITY EMPLOYER MEMO"

00000000000813830614

ASN to be scanned

No Statement will

be sent

Instagram

www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

Total Amount Due -1335.37

STATE BEVERAGB.AWSREQUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN, PAYMENTS MADEAFTER DUE DATE, RETURNEDPAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION, IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLEATTORNEYSTEES,

Twitter@breakthrubevFL

Facebook www.facebook.com/breakthrubevFL

SOUTH VILLAGE COMMUNITY D EAGLE LANDING GULF CLUB 3999 EAGLE LANDING PKWAY DRANGE PARK FL 32065

001434

C Bush

PO BOX 56260 JACKSONVILLE ... FL 32241 1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747 N	ARVIN 5-801	23384	2/22/24	0327555

	FINTEC			1904 2	91-5600
ISC PRODUCTS COASTER SLEEVE ARVIN SIMPSON TO DELIVER	40	70 <i>c</i> :7		2.50	100.00
	201   2 - 201   2 - 15   1	MAN TO STATE OF THE STATE OF		WAR.	Allega es co
				10 m 10 m	
	O WAS LEED	error Press	and best	Fay= -@5	
The state of the s	100				
My 1)					
		42 781 Marin	TRANSPORT	DE SAME	
	1450	00	2 2 1 2 3 3 5 M		
Zenalay	1 4 0		PER BUILD		
700 70 40	77725	GALL CHO	443 gena	mese s	Marky J
40 MISC 100 00 MISC♥ . OO DEPO O CASE . OO BEER≢ O KEGS . OO SODA\$			13275558 TO	TAL	100.00

DESCRIPTION		CODE	QTY	PRICE	TAUOMA
1.1.15 1/41	7 7	Laci		10:00	
1.EN 174	جإي	154		30. OO	
JER IZA	99	155	1	iù, 00	
LIY REGG	47	ಜ ನಿರ್ವ	1	ਹੁੰਦੇ, ਦੇਰ	
MON IZE	17	ಶಾಭಿಷ	1	3 <b>0.</b> 00	
मंग्रीय 176	77	332		್ರ, ರಥಿ	
81 1/6	7/7	जे घटन		30.00	
FT 178	77	<u> ಜಾರ</u>	1 4	3 <del>0. 00</del>	
TOTAL SET	47	は世紀		30. QG	
AREI	11/27	4 'ac'		(O. N)	

DRIVERS SIGNATURE

	DESCRIPTION	COSE	QTY	PRICE	THUOMA
1	THURST TIEF 7	7275		P. 120.5	
	CRETAR RET 9	7edU		हुए एए	
1	मान सहारणुकाछ ५	7652	1,1	iù. QO	
	SECTION 561.42, FLOR	IDA STATUTE	S, AN	ID RULE 6	1A-1.010,

PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

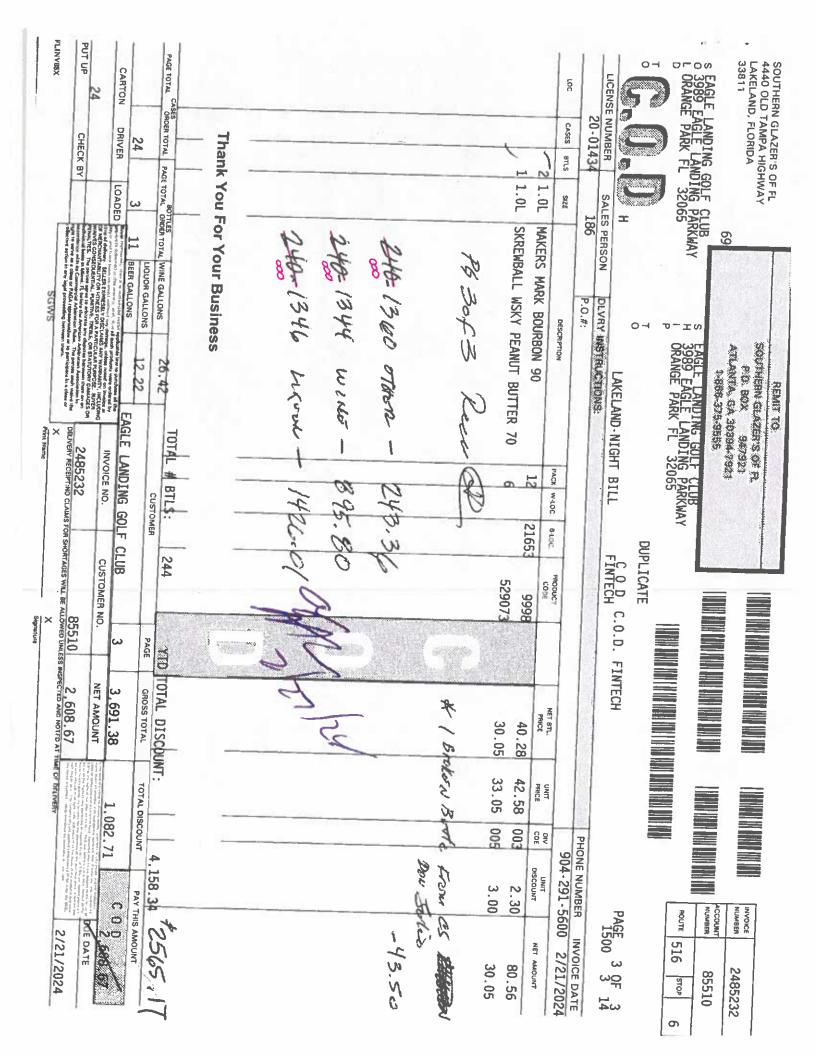
I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

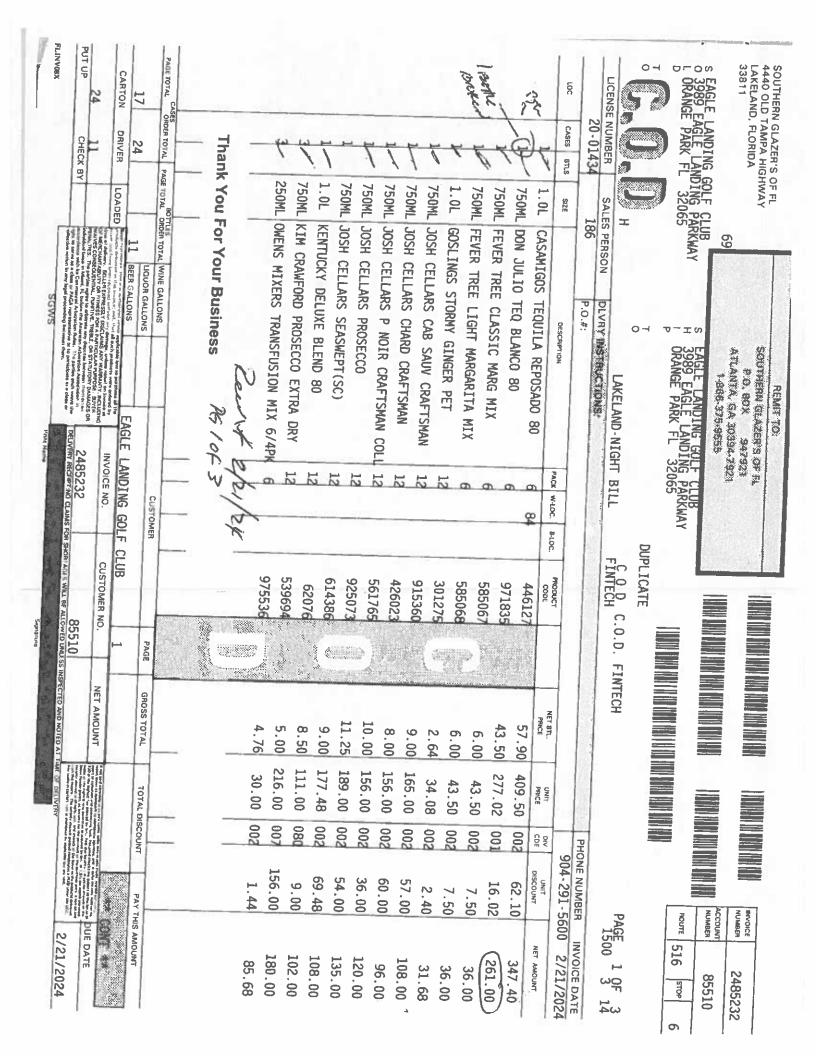
CHSTOMEN'S SIGNATURE

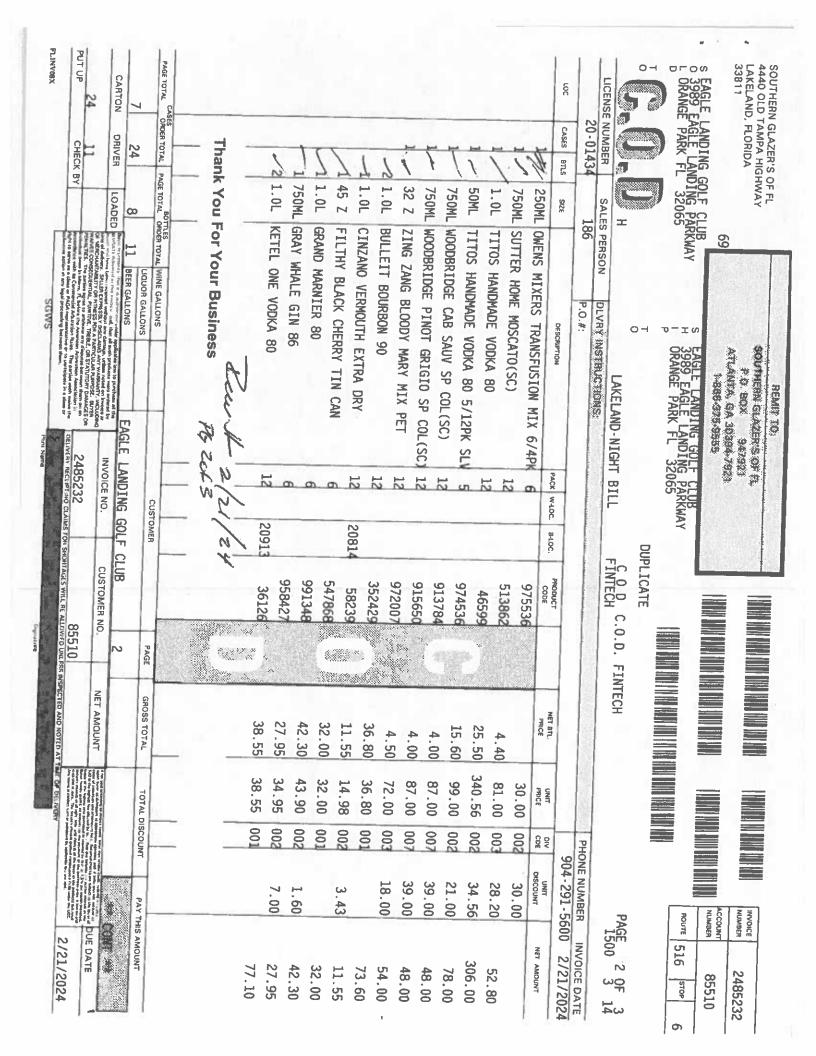
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY. Thank you!

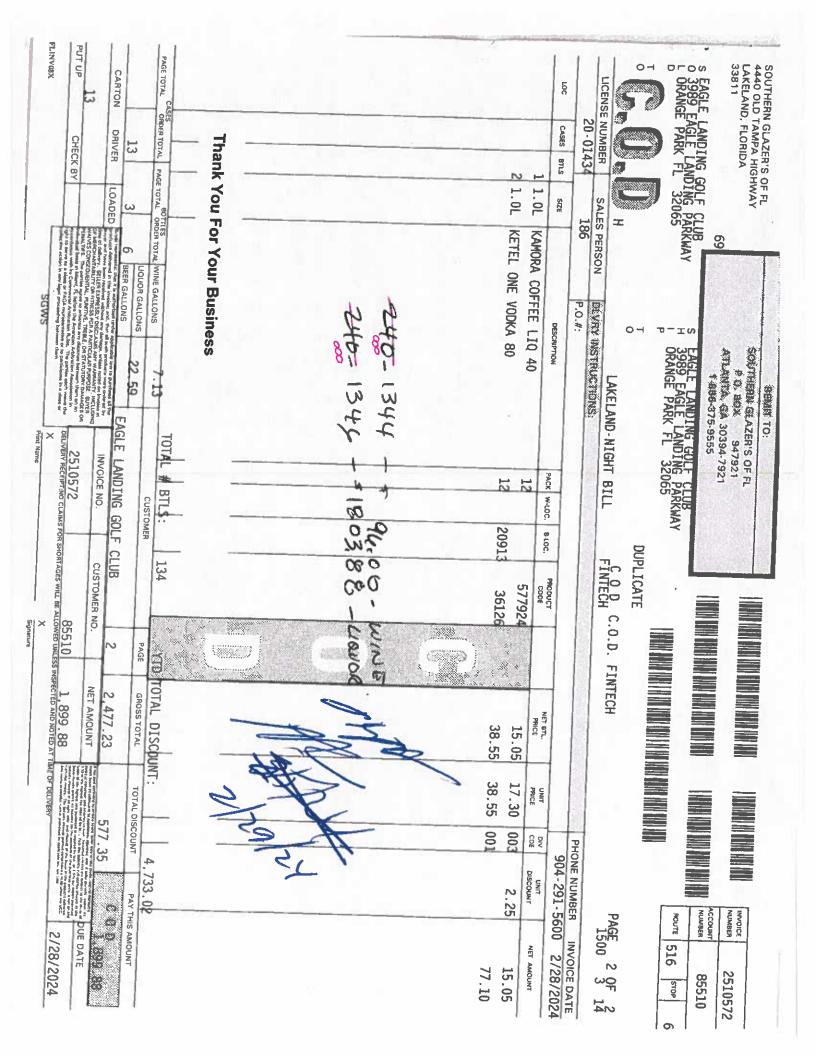
LESS TOTAL CREDITS PAYMENT ☐ CASH

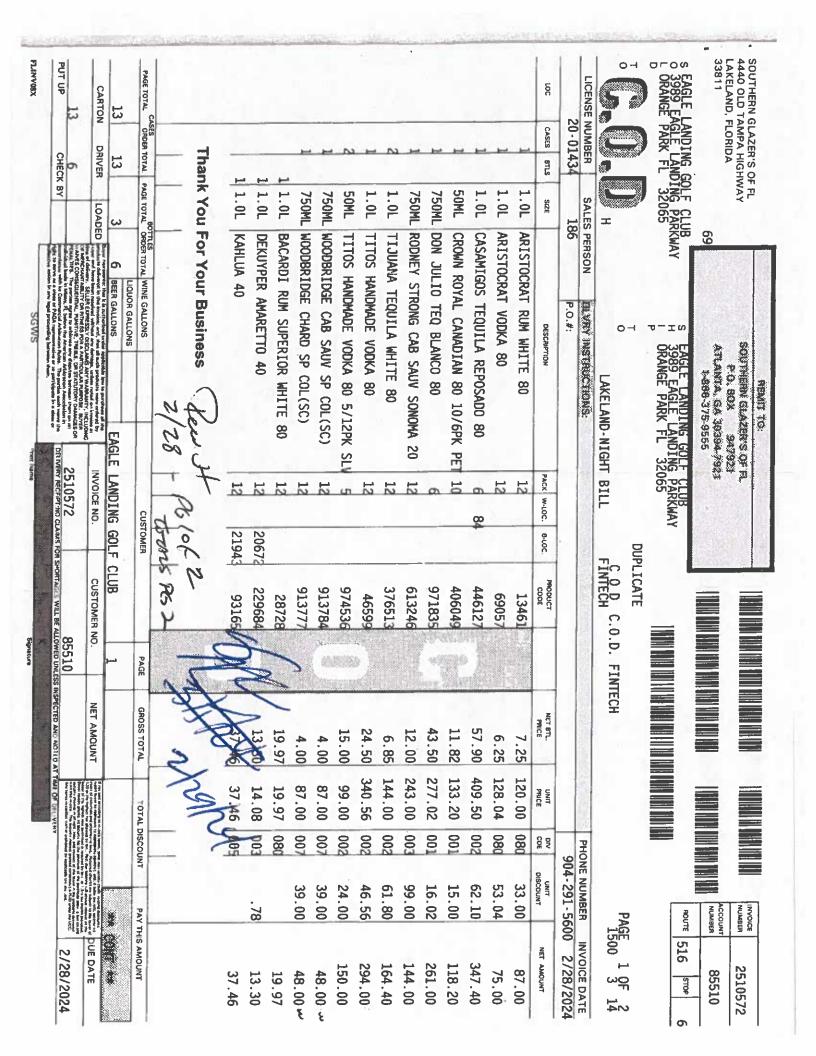
☐ CHECK NET **AMOUNT** DUE











Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Feb 27, 2024 3:18 PM

ITĖV	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
57152	1 LITE (	034100005344 .5 GAL	11.00	123.00	30.00	153.00
08422	1 YUENG LAGER	089924849506 1/2 BBL 15.5 GAL	11.00	123.00	30.00	153.00
99652		0000000000000	0.00	0.00	30.00	-30.00
99252		0000000000000	0.00	0.00	30.00	-30.00
99152		00000000000000	0.00	0.00	30.00	-60.00
99356		000000000000000000000000000000000000000	0.00	0.00	30.00	-30.00

Beer: Wine & Liq: Soft Orink: Misc:	0	! Kegs	\$306.00 \$0.00 \$0.00 \$0.00	Fee 4 2/27/24
Credits:			-\$150.00	401/01

240,1342 \$ 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 STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VERBORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE NADE BY THE DISTRIBUTOR.

Chapton Brands Inc. P0 B0X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Feb 27, 2024 3:18 PM

1000	2000					
ITEM!	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1 AO CRISP APPLE ANGRY ORCHARD	087692000846 CRISP APPLE 24/16		43.30	0.00	43.30
05176	4 COORS LIGHT COORS LIGHT AL	071990301064 Uminum 24/16 can	3.25	26.25	0.00	105.00
09039	1 GUINNESS PUB GUINNESS PUB 6		0.00	43.85	0.00	43.85
85151		850501003051 IPA 4/6/T2 CAN	0.00	38.35	0.00	38.35
57274	6 LITE ALUMINUM 2	034100003760 24/16 CW	3.25	26.25	0.00	157.50
90121	1 RB EDITIONS RED BULL EDITIONS	611269333213	0.00	41.75	0.00	41.75
90029	O RB ENERGY DRIN RED BULL ENERGY Out of Stock	611269431575	0.00	41.75	0.00	0.00
90042	1 RB SUGAR FREE RED BULL SUGAR		0.00	41.75	0.00	41.75
09542		087692831341	0.00	38.35	0.00	<b>38.3</b> 5
09650	3 YUENG LAGER YUENGLING LAGER	089924532491 4/6/16 CAN	4.30	26.25	0.00	78. 75

Beer: 17 + 0	Kegs \$505, 10	DILLI
Wine & Lig: 0	\$0.00	pace y
Soft Drink: 2	\$83.50	2/77/24
Misc: 0	\$0.00	401/21
Credits: 0	\$0.00	

Total Selling Units:
Total Sales
Total Sales
Total Discount
Total Content

342 -505.10

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:

01 - J. WORKMAN



3601 Resent Blvd.

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

Jacksonville, FL 322 (904) 645-0283 NFSales.net ORANGE PARK. FL 3206 BEV2001434 Brooke Sinyard

Stacy McClellan

Fintech

Date 02/27/	2024	Invoice 3861434	Loa- 250	dBheet 234	Vendo	r	PO Nun 12096045
Route 1504 T	WEB	Customer 101152			iverum ITHENS		Salesman API_11825
ID	QTY	PRODUCT		PRICE DEI	DISC	NET	TOTAL
1805 Palle	(1) t-2294	EMPTY 1/2 BBL 1043		\$30.00		\$30.00	(\$30.00)
53584	2	BUD LT 2/12 1602 THST	AL B	\$30.65		\$30.65	\$61.30
727	1	CORONA EXTRA 2/12 B		\$32.60		\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B		\$32.80			\$32.80
707	1	CORONA EXTRA 6/4 1602	C	\$43.30		\$43.30	\$43.30
76378	6	ULTRA 2/12 1602 AL TW		<b>\$35.8</b> 5		<b>\$35.85</b>	\$215.10

. 16

HEER 31.5000 Gallons

60 00 60 00

Prose 2/

Total \$355.30 Charses \$385.30 Credits \$30.00 Total \$355.30

9 355.30

Receipt

Invoice# 68620084 Check#

Market M

Check	Issued to:	Date	Check Amount	Note
1193 1194	Showers Fiberglass Solutions FLORIDA PUMP SERVICE INC. SOUTHEAST FITNESS REPAIR E-Z-GO DIV OF TEXTRON MATTHEW BIAGETTI LEISURE CREATIONS WINNING CONCEPTS USA, INC 10-S TENNIS SUPPLY THE PRESTWICK GROUP INC	Feb 8/24 Feb 8/24 Feb 8/24 Feb 15/24 Feb 22/24 Feb 22/24 Feb 22/24 Feb 29/24 Feb 29/24	8,200.00 750.00 2,857.90 2,583.56 3,599.97 13,493.65 2,220.00 632.86 9,196.38	
	Total Regular Checks Issued		43,534.32	

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

INVOICE

INVOICE #	003
INVOICE DATE:	01/30/2024
THAT ALPE DATE!	01/30/2024

## Showers Fiberglass Solutions and Maintenance LLC

2129 Sara Lynn Dr. Saint Augustine, Florida 32084 Phone: (904) 814-5538 showershberglass@gmail.com

RII L TO

East West Communities 3975 Eagle Landing PKWY (724) 986-2789

	THEM IDS	DESCRIPTION	UNIT PRICE	THEW POTAL
-	Sade Repair	Buffing; Sikaflex Seams For Water Leaks	\$8,200.00	\$8,200.00
			SUBTOTAL	\$8,200.00
	PAYMENT TERMS PAYMENT DUE	Payment due upon commencement of wo 01/30/2024	rk. TAX	\$0.00
		21,00,5054	TOTAL OUE	\$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

"Waterslide Maintenance"

Mat Sub 1.31.24



### FLORIDA PUMP SERVICE, INC.

192 industrial Loop Orange Park, FL 32073 +1 9042690202

customerservice@floridapumpservice.com www.floridapumpservice.com

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

**ENCLOSED** 

INVOICE # DATE **TOTAL DUE DUE DATE** TERMS .90555 01/24/2024 \$750.00 02/23/2024 Net 30

SALES REP Kim/David/Garrett

DATE

**PHONE NUMBER** 904.487.6800

QTY ACTIVITY DESCRIPTION RATE **AMOUNT** 01/24/2024 1 Job Labor Work as per our quote 16848. 750.00 750.00 Disassembled waterfall pump in position two. Found two golf balls in vanes of impeller. Removed, reassembled and tested. Both pumps are in service. Warranty Terms: Unless otherwise stated, Florida Pump SUBTOTAL 750.00 Service, Inc. guarantees all major equipment, against inherent TAX 0.00 mechanical defects and/or workmanship for one (1) year and TOTAL 750.00 on-the-job labor for 90 days, from the date of installation. All warranty work is done during regular business hours, Monday-\$750.00

We now offer financing! 12-Month Same as Cash and Traditional loans

Friday between 8:00 am to 4:30 pm.

Massan Land

Since 1948 "We Make Water Happen!"

Total:	\$2,857.90
Tax:	\$0.00
Subtotal:	\$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

"Fitness Equipment Repair/Replace"



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
AAL LIAA	PAARTION	HUVIIIIAUVII

Account

[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	1.00 hour	\$75.00 / hour	\$0.00
~Manufacturer: life fitness ~Model Num:FZRW ~ machine description: SIGNATURE ROW REAR DELT ~S/N:FZRWO00894 Replace: cable and seat pad			
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 N: 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
Product: LF - KNOB, INC WT SELECTOR - 7326101	4.00 Ea	\$6.00 / Ea	\$24.00
Additional Unit - Repair  ~Manufacturer: life fitness  ~ machine is description: dual adjustable, pulley  ~ location: next to Smith machine in corner  ~Model Num: CMDAP  Replace: Cable and Handle	1.00 hour	\$0.00 / hour	\$0.00
Product: LF - STR - WLDMT, IFI CMDAP CARRIAGE - RH - 8390601	1.00 Ea	\$331.60 / Ea	\$331.60
— Product: LF - STR - CABLE, IFI CMDAP - 8609601	1.00 Ea	\$108.00 / Ea	\$108.00
Additional Unit - Repair ~Manufacturer: life fitness ~Model Num:FZSLP ~S/N:FZSLP001115	1.00 hour	\$0.00 / hour	\$0.00
Replace: Pad  — Product: LF - STR - ASSY, LARGE BACK PAD REGIMENTAL BLUE - 7474114	1.00 Ea	\$240.10 / Ea	\$240.10
Additional Unit - Repair ~Manufacturer: life fitness ~Model Num:FZSP ~S/N:FZSP001130 Replace: Cable	1.00 hour	\$0.00 / hour	\$0.00
Product: LF - STR - CABLE, FZSP X 149 - 7423601	1.00 Ea	\$135.00 / Ea	\$135.00
Additional Unit - Repair  -Manufacturer: life fitness  -Hyper Back  -Model Num: N/A  -S/N: N/A  Replace: Spring	1.00 hour	\$0.00 / hour	\$0.00
Product: LF - SPRING, GAS 80N - 3235703	1.00 Ea	\$60.00 / Ea	\$60.00
Additional Unit - Repair  ~Manufacturer: Lifefitness  ~ machine type: upright bike  ~Model Num: 95C  ~S/N: N/A  Replace Alternator	1.00 hour	\$0.00 / hour	\$0.00

- 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:F2SLC001271  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) 1 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 Paπ			
	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	$\rho$ ·		
	3544008 657070GU1	1		
110	SV012/LABOR	405 MIN	120.000	810.00
120	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00
	VNV	•		
			146	
	grated at 6	N/ In!		
	01 99.		<b></b>	<del></del>
	7976-900	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

Remit to: Textron E-Z-GO LLC 26007 Network Place Chicago, IL 60673-1260 Invoice

#### 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 )

Delivery No. ( Date )

Ref Sales Order No. ( Date )

PO No. ( Date )

Term of Payment

Incoterm

Due Date

93743149 (01/30/2024) 105507902 (01/30/2024)

12250506 (01/30/2024)

Work Order 458962 (01/30/2024)

Net 30 Days

FCA AUGUSTA

02/29/2024

Plan	ıt:	60	02
DC:	P	AR	TS

tem	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/Puil 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
	Town Consoling Children Touch			
	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

      VXT7-B2
      249

6548929
                                249.99 E
       XLARGE TILT W/ EXPANDING WP
       Delivery Order #1124047101270
        Delivery 02/23/2024 7a-7p
        Sales Tax 0.00 HOME DELIVE 0
                              0.00 E
8518641
              HOME DELIVERY
             99.99 Was Price
        99.99- DELIVERY GKINST BNDL 2
       Delivery Order #1124047101270
        Delivery 02/23/2024 7a-7p
         ales Tax 0.00
2YR 2500-29 349.99 E
        Sales Tax
          2YR 2500-2999.99 TV GSP
           Plan ID 7601902319
                     6551177
           SKU#
        Sales Tax
                              0.00
                     Subtotal 3599.97
Sales Tax 0.00
                         Tota 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

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 <a href="mailto:BestBuy.com/Returns">BestBuy.com/Returns</a>. To learn about privacy

practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is: 0430 017 2291 021624

\*\*\*\*\*\*\*\*\*\* END RECEIPT \*\*\*\*\*\*\*\*\*

Deal of the Day

Mobile App

Credit Cards

Support Center

Follow us and share your story









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EXPERT SERVICE. UNBEATABLE PRICE:

\*See Price Match Details in store or online at BestBuy.com/PMG.

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

Phone

3975 Eagle Landing Pkwy

Orange Park, FL 32065

Ship To

Ship To Name

Eagle Landing

3975 Eagle Landing Pkwy

Orange Park, FL 32065

Contact Name

Matt Blagetti

**Email** 

matthew.biagetti@honoursgoif.com

Management

(724) 986-2789 Eagle Harbor

Company

Productimage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
A CONTRACTOR OF THE PARTY OF TH	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

7975-900

"Fool 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.

**LEISURE CREATIONS** Division of Williams Mfg, Inc. PO Box 88

Russellville, AL 35653

INVOICE Due 30 days Invoice Date:

2/6/2024

Phone: 866,765,6726 Fax: 215-243-7230

Invoice Number: 6 00084282

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

**Email** 

matthew.biagetti@honoursgolf.com

Phone

(724) 986-2789 Eagle Harbor

Management Company

Productimage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
A	23078	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

7975-900

Labana 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

Date	Invoice #		
1/12/2024	0 41432		

## 950-19 Blanding Blvd. Orange Park, FL 32065 (904) 272-9784 (904) 272-9787 FAX

Bill To				
Eagle Landing at O 3989 Eagle Landing Orange Park, FL 32	Pkwy			
		P.O. No.	Terms	Rep
	4		50% dep/Bal on Del	CRM
Quantity	Description		Rate	Amount
2	P2311 22"x30" 120 plates America Perpetual Plaque	n Walnut	937.50	1,875.00
	Plaque	Assive And St.	<i>X</i>	345.00
Thank you for your b	usiness! Daniel McClees 904/272-978	34	Total	\$2,220.00
We impose a surchare	ge of 3.5% on the transaction amount on cre	dit card products	Payments/Credits	\$0.00
which	h is not greater than our cost of acceptance	g,		

**Balance Due** 

\$2,220.00

We do not surcharge debit cards, prepaid cards or gift cards.

Ship To





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

G#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
		_		Subtotal	\$559.80

Capital Keserve

Amount Paid

Amount Due

Tax (0%)

**Total** 

Shipping Costs (FedEx Ground®)

1975-900



\$73.06

\$0.00

\$0.00

\$632.86

\$632.86



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		Fahrenholz, Ben		Josh Heintzman (904) 291-5600
Quantity	Item			Unit Price	Amount
2	<b>143942 EASEL</b> [143942] EASEL - GREAT LA HIGH SIGN	KES - BLACK PAN	IEL - BLACK ACCENT - 36°	\$869.00	\$1,738.00
1	143943 EASEL			\$869.00	\$869.00
	[143943] EASEL - GREAT LA HIGH SIGN	KES - BLACK PAN	IEL - BLACK ACCENT - 36"		
21	0-2580 KIT-NUMBERS (0 T	HRU 9)-2 X 3 IN	ICH-WHITE TEXT-BLACK	\$35.00	\$735.00
	BACKGROUND KIT-NUMBERS (0 THRU BACKGROUND	9)-2 X 3 INC	H-WHITE TEXT-BLACK		
	PGG DISC CUSTOMER DISCOUNT / THE PAYMENT TERMS	AVENDRA COM	TINGENT ON MEETING	-68.2041%	\$(501.30)
1	S/H SHIPPING & HANDLING - Es	ites Express Trac	king 0781/790599	\$1,566.23	\$1,566.23
1	S/H-SPECIAL PLEASE EMAIL INVOICE TO A Joshua.helntzman@honour:		1 AV	\$100.00	\$100.00
	LIFTGATE SERVICE NEEDE	•	7976	900	
		1 /4	GOUF OO	Jrse Equipment Subtotal	*4 F0C 02
		18	ayı	Tax Total (%)	\$4,506.93
	<b>\</b>	PA d		Total	\$0.00 \$4,506.93
	. 17/	11/10/05		Payments/Credit	\$0.00
	PA	Y (')			
		$\lambda$	Bal	ance Due/US Funds	\$4,506.93
	Certa		1/ 1/2	5	
	V		W MI		
INV234	<b>1                                    </b>		1		1 of 1



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		Fahrenholz, Ben		Josh Heintzman (904) 291-5600
Quantity	Item			Unit Price	Amou
18	143277 STORAGE BOX [143277] STORAGE BOX - ( BLACK - FLAT	GREAT LAKES - TA	LL - 10 GALLON - BLACK/	\$613.00	\$11,034.0
	PGG Disc			-15%	\$(1,655.1
	CUSTOMER DISCOUNT THE PAYMENT TERMS	AVENDRA COM	NTINGENT ON MEETING		
1	S/H-TBD SHIPPING AND HANDLING SHIPPING COST ON INV23	i - Estes Express Ti 445	racking 0781790599	\$0.00	\$0.0
1	S/H-SPECIAL ORDERS OVER \$5,000 REC START OF PRODUCTION	QUIRE A 50% DOI	WN PAYMENT PRIOR TO	\$0.00	\$0.0
	PLEASE EMAIL INVOICES TO	O ATTN: JOSH HEI	NTMAN		
	joshua.heintzman@honou	rsgolf.com			
		Jr X (1)	N	Subtotal	\$9,378.9
	14.	585 1 G	•	Tax Total (%)	\$0.0
	110	A. A.V		Total	\$9,378.90
	1/2/1/	Mar		Payments/Credit	\$4,689.45
	WART IN	V /	Bal	ance Due/US Funds	\$4,689.45
	please email invoices to joshua.heintzman@honour	MAN	20/22 FOR	5-900 Course Equipment	į.