

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2024 Assessment Receipt Summary

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

		SERIES 2016A1-2 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	30,833.90	1,464,335.73	273,507.84	219,413.44	2,442,458.14	4,399,715.15
TOTAL DUE / RECEIVED	30,833.90	1,464,335.73	273,507.84	219,413.44	2,442,458.14	4,399,715.15

	SUMMARY OF TAX ROLL RECEIPTS							
			SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A			
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS		
1	11/6/2023	18,000.82	5,991.13	1,119.02	897.70	9,992.97		
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.07		
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.81		
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.62		
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.52		
6	1/10/2024	51,108.56	17,010.21	3,177.16	2,548.78	28,372.41		
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		
9	4/9/2024	57,761.02	19,224.32	3,590.71	2,880.54	32,065.45		
10	5/7/2024	10,191.06	3,391.84	633.53	508.23	5,657.46		
			-	-	-	-		
			-	-	-	-		
			-	-	-	-		
			-	-	-	-		
			-	-	-	-		
			-	-	-	-		
TOTAL RECEIVED TAX ROLL		4,399,715.15	1,464,335.73	273,507.84	219,413.44	2,442,458.14		

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	99.30%	99.30%	99.30%	99.30%	99.30%

C.

South Village COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024

Check Register

Fund	Date	check#'s	Amount
General Fund	4/1 4/20	3520-3529	#42.606.40
General Fund	4/1-4/30		\$42,686.40
		АСН	\$12,077.89
Rec Fund	4/1-4/30	21408-21433	\$33,741.16
1.00 1 0.110	, , , , ,	ACH	\$3,201.30
Golf Fund	4/1-4/30	14925-15014	\$165,372.73
		АСН	\$41,702.76
Cap Reserve	4/1-4/30	1203-1214	\$60,314.11
		TOTAL	\$359,096.35

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/23/24 PAGE 1
*** CHECK DATES 04/01/2024 - 04/30/2024 *** SOUTH VILLAGE CDD - GENERAL

*** CHECK DATE	S 04/01/2024 - 04/30/2024 *** SOUTH V BANK A	TLLAGE CDD - GENERAL SOUTH VILLAGE CDD			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB S	VENDOR NAME UBCLASS			CHECK
4/03/24 00060	DATE INVOICE YRMO DPT ACCT# SUB S 3/21/24 2024-273 202403 310-51300-48000 REQ PROP LANDSC/IRRIG SVC 3/28/24 2024-273 202403 310-51300-48000 NOTICE OF RULE DEVELOPMNT		*	113.40	
	3/28/24 2024-273 202403 310-51300-48000		*	43.05	
	NOTICE OF RULE DEVELOPMNT CLAY 4/02/24 27 202404 310-51300-49000 AMORT SCHED SR16A-1 5K	TODAY NEWSPAPER			156.45 003520
4/03/24 00127	4/02/24 27 202404 310-51300-49000		*	100.00	
	AMORT SCHED SR16A-1 5K 4/02/24 27 202404 310-51300-49000		*	100.00	
	AMORT SCHED SR16A-2 5K DISC	LOSURE SERVICES, LLC			200.00 003521
4/03/24 00018	4/02/24 27 202404 310-51300-49000 AMORT SCHED SR16A-2 5K DISC 		*	4,593.33	
	2/01/24 306 202402 310-51300-35100 FEB 24 - IT			159.00	
	2/01/24 306 202402 310-51300-31300 FEB 24 - DISSEMINATION		*	750.83	
	2/01/24 306 202402 310-51300-49500 FEB 24 - WEBSITE ADMIN		*	100.00	
	2/01/24 306 202402 310-51300-51000 FEB 24 - OFFICE SUPPLIES		*	.18	
	2/01/24 306 202402 310-51300-42000 FEB 24 - POSTAGE		*	4.14	
	2/01/24 306 202402 310-51300-42500 FEB 24 - COPIES		*	89.40	
	4/01/24 308 202404 310-51300-34000 APR 24 - MGMT FEES		*	4,593.33	
	4/01/24 308 202404 310-51300-35100 APR 24 - IT		*	159.00	
	4/01/24 308 202404 310-51300-31300 APR 24 - DISSEMINATION		*	750.83	
	4/01/24 308 202404 310-51300-49500 APR 24 - WEBSITE ADMIN		*	100.00	
	4/01/24 308 202404 310-51300-51000 APR 24 - OFFICE SUPPLIES		*	.18	
	4/01/24 308 202404 310-51300-42000		*	11.44	
	APR 24 - POSTAGE 4/01/24 308 202404 310-51300-42500 APR 24 - COPIES		*	104.70	
	4/01/24 308 202404 310-51300-41000		*	29.48	
	APR 24 - TELEPHONE GOVE	RNMENTAL MANAGEMENT SERVICE	ES		11,445.84 003522
4/03/24 00168	3/30/24 3368917 202402 310-51300-31500 FEB 24 - GENERAL COUNSEL		*	2,943.13	
	FEB 24 - GENERAL COUNSEL KUTA	K ROCK LLP			2,943.13 003523

SVIL SOUTH VILLAGE PPOWERS

AP300R YEAR-TO-DATE ACCOUNT *** CHECK DATES 04/01/2024 - 04/30/2024 *** SOUTH VI BANK A S	CS PAYABLE PREPAID/COMPUTER CHECK REG LLAGE CDD - GENERAL SOUTH VILLAGE CDD	STER RUN 5/23/24	PAGE 2
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB SU		S AMOUNT	CHECK AMOUNT #
4/03/24 00036 3/14/24 12056 202403 320-57200-46100 EVALUATION OF LIVE OAK TREE	* TECH TREE SERVICE, INC.	125.00	125.00 003524
4/24/24 00060 4/04/24 2024-274 202404 310-51300-48000 NOTICE OF RULEMAKING	TODAY NEWSPAPER	75.60	75.60 003525
4/24/24 00063 4/01/24 171306B 202404 320-57200-46800 APR 24 - LAKE CONTRACT THE L	AKE DOCTORS, INC.	2,862.00	2,862.00 003526
4/24/24 00163 4/08/24 190836 202403 310-51300-31100 MAR 24 - ENGINEERING SVCS MATTH	* IEWS DESIGN GROUP	1,257.50	1,257.50 003527
4/24/24 00076 3/28/24 202735 202403 320-57200-46200 MAR 24 LANDSCAPE CONTRACT TREE	AMIGOS OUTDOOR SERVICES	19,580.25	19,580.25 003528
4/24/24 00037 3/25/24 7268125 202403 310-51300-32300 TRUSTEE FEES SR2019	BANK	4,040.63	4,040.63 003529
	TOTAL FOR BANK A	42,686.40	

SVIL SOUTH VILLAGE PPOWERS



INVOICE

Invoice Number: 2024-273753 Invoice Date: 3/21/2024 Due Date: 4/20/2024

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

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

Customer ID 20081

Invoice Notes	PO#	Pub,	Issue	Year AdTit	e Ad Size	Color	Ad Inch	Net
Legal # 102484	Request for Proposals/ Landscape and Irrigation Maintenance Services	CT - Clay Today	Mar 21	2024	Column Inch	Black & White	10.8000	\$113.40
				1 1			1	\$113.40
() () () () () () () () () ()								
Yolal:	and the second s							\$113.40

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

Affidavit attached to this invoice.

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

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



PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT **CLAY TODAY** Published Weekly Fleming Island, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

Being a Request for Proposals

In the matter of Landscape and Irrigation Maintenance

LEGAL: 102484

Was published in said newspaper in the issues: 3/21/2024

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

Hyl Odn #

Sworn to me and subscribed before me 03/21/2024

Christy Low Wayne

CHRISHELOU WAYNA MY COMMEGO A INTO IN-INTO E Sepondo 10 (20)

NOTARY PUBLIC, STATE OF FLORIDA

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

REQUEST FOR PROPOSALS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES FOR: SOUTH VILLAGE COMMUNITY **DEVELOPMENT DISTRICT** Notice of Special Meeting to Open Proposals Clay County, Florida

Notice is heroby given that the South Village Community Development District (the "District") will accept proposals from qualited firms interested in providing landscape and Irrigation malutenance services for the fiscal year beginning October 1, 2024 and for four fiscal years thereafter, all as more specifically set forth in the Project Manual.

The Project Manual, including contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained beginning Monday, March 25, 2024, at 9:00 a.m. (EST), from Maillee Gilles, 475 West Town Place, Suite 114, St. Augustine, Florida 32:092 or by email at miglies@gmsnf.com with carbon corpy to Sarah Sweoling, ssweoling@gmsnf.com. A mandatory, pre-proposal conference will be held on Thursday, March 28, 2024, at 10:00 a.m. (EST) at the Eagle Landing Perkway, Orange Park, Florida 32:05.

Firms deshing to provide services for this project must submit one (1) original and seven (7) hard copies of the proposal forms and one (1) electronic version, by no later han 2:00 p.m. (EST), on Friday, April 19, 2024, to the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32:055, Altr. Matt Biagetil. Proposals shall be submitted in an opaque sealed package, shall bear the name of the proposer on the outside of the package and shall cleatly identify the project. Proposals will be publicly opened at the time and date stipulated above, will be required proposal documents may be disqualified.

Ranking of proposals will be made on the basic of qualifications according to the Evaluation Criteria contoined within the Project Manual. The District has the right to reject any and all proposals and walve any technical errors, informalities or inregularities if it determines in its discretion it is in the best interest to do so. Any and all quositions relative to this project shall be directed in writing only to Matt Biagetil, or by cleetronic mail mbiagetil/étron.com no later than 3:00 p.m. (EST) on Friday, April



INVOICE

Invoice Number: 2024-273909 Invoice Date: 3/28/2024

Due Date: 4/27/2024

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

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

Advertiser South Village CDD c/o GMS LLC

Gustomer ID 20081

Invoice Notes	PO#	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 104347		CT - Clay Today	Mar 28	2024		Column Inch	Black & White	4.1000	\$43.05
	The control of the co								\$43.05
								. Contract pt	
Total:								was a second of the second	\$43.05

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

Affidavit attached to this invoice.

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PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Fleming Island, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

Being a Notice of Rule Development

In the matter of Hearing May 7, 2024

LEGAL: 104347

Was published in said newspaper in the issues:

3/28/2024

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

Hyl Odn #

Sworn to me and subscribed before me 03/28/2024

Christy Low Wayne

CHRISTIELOU WAYNE BELOUMNOON FINGE I MITTE STORTE IN TO

NOTARY PUBLIC, STATE OF FLORIDA

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

NOTICE OF RULE **DEVELOPMENT BY** THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 190 and 120, Florida Statules, the South Village Community Development District ("District") hereby gives notice of its intention to adopt its Flutes Helating to Overright Parking and Parking Enforcement ("Parking and Towing Rules") which govern the operation of the District's amenity facilities and other proporties. The Parking and Towing Rules will address certain tevisions to the District's males and policies governing the operation of the District's amenity facilities. The purpose and effect of the Parking and Towing Hules and policies governing the operation of the District's amenity facilities and other proporties. The purpose and effect of the Parking and Towing Hules are to provide for efficient and effective District operations of the District's amenity facilities and other properties by softling policies, regulations, tates and feas to Implement the provisions of Section 190.035 [Polida Statutes, Specific legal authority for the rules includes Specific legal authority for the rules includes Specific legal authority for the rules includes Specific long and 120.81, Florida Statutes (2020).

A public hearing will be conducted by the District on May 7, 2024, at 6:30 p.m. at the Eagle Landing Heatdents Club, 3976 Eagle Land

Disclosure Services LLC

1005 Bradford Way Kingston, TN 37763

Invoice

Date	Irivoice #
4/2/2024	27

	Bill To	
So	South Village CDD c/o GMS, LLC	
	GO GIVIS, LLC	

Terms	Due Date
Net 30	5/2/2024

Description	Amount
Amortization Schedule Series 2016A-1 5-1-24 Prepay \$5,000 Amortization Schedule Series 2016A-2 5-1-24 Prepay \$5,000	100.00 100.00
	entre printerior, antico quanti quanti printerior a giunti accioni printerior di constitui della di

Phone # 865-717-0976 E-mail tcarter@disclosureservices.info Total \$200.00

Payments/Credits \$0.00

Balance Due \$200.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 306

Invoice Date: 2/1/24 Due Date: 2/1/24

Case:

P.O. Number:

Bill To:

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

	Hours/Qty	Rate	Amount
333500000000000000000000000000000000000		4,593.33 159.00 750.83 100.00 0.18 4.14 89.40	4,593.33 159.00 750.83 100.00 0.18 4.14 89.40
		,	
,			
	510	340 351 313 475 510 470	3\forall 4,593.33 3\sqrt{159.00} 3\gamma 750.83 7\sqrt{2} 100.00 5\ldots 4.14

Total	\$5,696.88
Payments/Credits	\$0.00
Balance Due	\$5,696.88

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 308

Invoice Date: 4/1/24 Due Date: 4/1/24

Case:

P.O. Number:

Payments/Credits

Balance Due

\$0.00

\$5,748.96

Bill To:

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

Description			Hours/Qty	Rate	Amount
Management Fees - April 2024 Information Technology - April 2024 Dissemination Agent Services - April 2024 Website Administration - April 2024 Office Supplies Postage Copies Telephone		34D 351 313 510 420 410		4,593.33 159.00 750.83 100.00 0.18 11.44 104.70 29.48	4,593.33 159.00 750.83 100.00 0.18 11.44 104.70 29.48
r user years en no serva en recent en el en el chimical en ministrativa del Reconstructivo del Reconstructiv	COMMITTION AND THE STATE OF TH	tidak da di disemperatu yang pengangan pengangan di pengangan di disemperaturan da di sebagai pengangan pengan	Total	anticon o accompany de que de grapa de grapa de constituente de destinación de constituente de constituente de	\$5,748.96

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

March 30, 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. 3368917

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. 3368917

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

02/03/24	G. Lovett	0.50	125.00	Monitor legislative process relating to matters impacting special districts
02/06/24	K. Buchanan	3.70	1,184.00	Prepare for and attend board meeting; perform meeting follow up
02/07/24	K. Haber	0.20	51.00	Review correspondence from Giles regarding landscape request for proposals
02/09/24	K. Buchanan	0.40	128.00	Perform meeting follow up
02/09/24	H. Eaton	0.30	67.50	Research Accurint for FL licence tag with no results, process Motor Vehicle Gateway report and transmit results to Gillis

KUTAK ROCK LLP

South Village CDD March 30, 2024 Client Matter No. 19723-1 Invoice No. 3368917 Page 2

02/09/24	J. Gillis	1.50	262.50	Confer with staff regarding license plate research for vehicle in parking lot; draft monument sign installation agreement with M&E Masonry; draft shade awning installation agreement with Boree Canvas; draft towing and overnight parking rules, resolution and notices of rulemaking and rule development
02/12/24	K. Buchanan	0.30	96.00	Review subpoena for records
02/13/24	K. Haber	1.30	331.50	Prepare landscape services project manual
02/21/24	K. Buchanan	0.30	96.00	Confer with district manager
02/22/24	K. Buchanan	0.30	96.00	Review monument sign agreement
02/22/24	J. Gillis	0.30	52.50	Review and revise resolution adopting overnight parking and towing rules; confer with staff regarding same
02/25/24	K. Haber	0.20	51.00	Correspond with Giles regarding revisions to landscape maintenance agreement
02/26/24	K. Buchanan	0.70	224.00	Confer with supervisor regarding golf course financial risks; prepare for and attend agenda call
02/26/24	K. Haber	0.20	51.00	Confer and correspond with Giles regarding revisions to landscape request for proposal
TOTAL HO	URS	10.20		

TOTAL FOR SERVICES RENDERED

\$2,816.00

DISBURSEMENTS

Meals 9.25 Travel Expenses 117.88

TOTAL DISBURSEMENTS

127.13

TOTAL CURRENT AMOUNT DUE

\$2,943.13



TREE TECH TREE SERVICE, INC 260 Old Hard Road Fleming Island, FL 32003 O- 904-269-4069 F- 904-529-7296 EMAIL Office@treetech-treeservice.com

Invoice

Eagle Landing

3973 Eagle Landing Parkway Orange Park FL 32065

	DATE	INVOICE#
İ	3/14/2024	12056

Due	Terms
3/14/2024	0 Days

	109 Maime		Job Site	12100116	1	29162betz	o)h)	(O)(s),(D)(te
Ε	agle Landing 24	0314-1	3973 Eagle Landing Parkway	904-637-0	666	Michael Ro)ė	\$125.00
#	ltem	•	Service Description		Completed	Tax	Qty	Price
1:	Oak	Consul Evalua	itation ation of Live Oak tree by pond,		3/14/2024	0.00 %	0.00	\$125.00
		accum affecti natura	white egrets nest in trees, their drop ulate around the base of the tree, p ng the pH of the soil. To balance the I processes such as rainfall and mic	otentially pH, robial				¥
×		rich dr baland into the help n hitroge increa	or can help dilute and break down the oppings, gradually restoring the soil se. Additionally, incorporating organite soil or applying amendments like the utralize acidity caused by the dropen levels in the soil can indirectly leased acidity. When nitrogen fertilizers	's pH c matter me can pings, High d to s are	*		u.	e e e e e e e e e e e e e e e e e e e
ess.		proces soil ba	d to the soil, they undergo nitrifications where ammonia is converted into oteria. This process releases hydrogon lower the soil pH, making it more.	nitrate by gen lons,	en ets	James William Spanner	ab	d de la companya de l

Thank you, Michael Roe Landscape Contingency

Subtotal:
Discount:
Tax:

\$125.00 \$0.00 \$0.00

Total:

\$125.00

Credit: Balance: \$0.00 \$125.00

5.19.04

Invoice Remit Payment

DATE	INVOICE#
3/14/2024	12056
Total Amount Due:	\$125.00

Eagle Landing
3973 Eagle Landing Parkway
Orange Park FL 32065



INVOICE

Invoice Number: 2024-274081

Invoice Date: 4/4/2024 Due Date: 5/3/2024

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

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

Customer ID 20081

Invoice Notes	PO#	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 104348	Notice of Rulemaking Hearing May 7, 2024	CT - Clay Today	Apr 4	2024	1	Columa Inch	Black & White	7.2000	375,60
		The state of the s	.	1]	\$75.60
		•							
	and provide a continuous and analysis and an experience of the continuous and the continuous and the continuous				A. 100				
Total:									\$75.60

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

Affidavit attached to this invoice.

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

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



PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT CLAY TODAY

Published Weekly Fleming Island, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

Being a Notice of Rulemaking

In the matter of Hearing May 7, 2024

LEGAU: 104348

Was published in said newspaper in the issues: 4/4/2024

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

Hyl Odn #

Sworn to me and subscribed before me 04/04/2024

Christy Low Wayse Wy HERONIAN TOWN

NOTARY PUBLIC, STATE OF PLORIDA

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

NOTICE OF RULEMAKING BY THE SOUTH VILLAGE **COMMUNITY DEVELOPMENT** DISTRICT

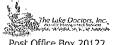
A public hearing will be conducted by the Board of Supervisors (*Board**) of the South Village Community Davolopment District (*Pistrict**) on Tuesday, May 7, 2024, at 6:30 p.m., at the Eagle Landing Residents Citib, 5975 Engle Landing Parkway, Orange Park, Florida 32055. In accord with Chapters 190 and 120, Florida Slatutes, the District hereby gives the public notice of its intent to adopt Rotes Reluting to Overnight Parking and Parking Enforcement (*Parking and Towing Rutes*) which govern the operation of the Obstrict's amen'ty facilities and other properties. The purpose and offect of the Parking and Towing Rutes*) which govern the operation of the Obstrict's amen'ty facilities and other properties. The purpose and offect of the Parking and Towing Rutes* (*Vibrict operations of the District's amen'ty facilities and offect of properties of the Parking and Towing Rutes*) which govern facilities and proporties by setting po'cies, requisitories of the Parking and Towing Rutes will addross certain rowstons to the District's amenities facilities and other proporties.

The Parking and Towing Rutes will addross certain rowstons to the District's rutes and policics governing the operation of the District's amenity facilities and other proporties.

Specific legal authority for the rute Intendees Sections 190,035(2), 190,011(5), 190,012, 120,54, 120,69 and 120,81, Florida Statutes (2020). Any person with wishes to provide the District with a proposal for a lower cost requisiony elements, and the proposal for a lower cost requisiony elements. Public hearing hesting with notice. A HEARING WILL BE HELD AT THE TIME, DATE, AND PLACE SHOWN BELOW.

MER AND DATE: 6:30 p.m. on May 7, 2924 PLACE: Eagle Landing Paskway Continued to a date, time, and place to be specified on the record at the hearing, if anyone chooses to appeal any decision of the Board With respect to any multer considered at a public hearing held in response to a request for such a public hearing in led in response to a request for such a public hearing held i

MAKE CHECK PAYAULE TO:



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

	PLEASE	THE OUT BELOV	AIL BYANAG U.	YCREDN CARU)
Visa					
cano nue	DER	- Salah dari ke dari dari dari dari dari dari dari dari	EXE DA	alam ang tamahan sa ana sa atawa sa NGF NGB pang tamping bijak sa atawa sa atawa sa	e domini produge en en
SICHNAT UH	Ę		AMOUR		

	ANDRECCEU	-
	ADDRESSEE	البييمة
503 Pleace check it	address below is incorrect and indicate change on reverse side	

ACCOUNT NUMBER 719371 4/1/2024 BALANCE \$2,862.00

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

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

0000000075695001000000017130600000028620011

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

Tavoice Due Date 4/11/2024

Invoice

1713068

· · · · · · · · · · · · · · · · · · ·	Invoice Date	Description	Quantity	Amount	Tax	lotal
Note the second of the second	4/1/2024	Water Management - Zone 1, Water Management -		\$954,00	\$ 0.00 °	\$954,00
		Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
1				\$954.00	\$0.00	\$954,00

Please remit payment for this month's invoice.

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,mbiagetti@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

Suite 114

St. Augustine, FL 32092

April 8, 2024

Invoice No:

190836

Project

20258.00

South Village CDD District Engineer

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

- CDD Meeting
- CDD Conference Call
- · Golf Cart Signage Review
- · Prepare Signage Exhibit

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 March 31, 2024

Phase	0

001

Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	2.00	175.00	350.00	
CAD Designer II	8.50	105.00	892.50	
Project Support	.25	60.00	15.00	
Total Labor				1,257.50
			Total Due:	\$1,257.50

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,257.50	25,243.75	26,501.25
Expense	0.00	614.39	614.39
Totals	1,257.50	25,858.14	27,115.64



Invoice

Invoice#: 202735

Date: 03/28/2024

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
March Monthly Landscaping Maintenance Services SVCDD March Monthly Landscaping Maintenance Services EL PH5 & 6	1.00	13,478.21	13,478.21
	1.00	6,102.04	6,102.04

Landscape-Contract
@ 19,580.05

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 7268125 263519000 03/25/2024 Schuhle, Scott A (954)-938-2476

South Village CDD ATTN District Manager 475 W Town Place Ste 114 St Augustine, FL 32092 United States

SOUTH VILLAGE CDD, SERIES 2019

The following is a statement of transactions pertaining to your account. For further information, please review the attached

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH VILLAGE CDD, SERIES 2019

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 263519000 Invoice # 7268125 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number; Invoice Date: Account Number; Direct Inquiries To: Phone: 7268125 03/25/2024 263519000 Schuhle, Scott A (954)-938-2476

SOUTH VILLAGE CDD, SERIES 2019

Accounts Included 263519000 In This Relationship: 263519006

263519001 263519007 263519002 263519008 263519003 263519009 263519004

263519005

NOTIFIED TO SERVICE AND ADDRESS OF THE PROPERTY OF THE PROPERT	ARGES SUMMARIZED FOR			And a way of the control of the cont
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance	ce 03/01/2024 - 02/28/2025			\$3,750.00
Incidental Expenses 03/01/2024 to 02/28/2025	3,750.00	0.0775		\$290. 6 3
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER *** CHECK DATES 04/01/2024 - 04/30/2024 *** SOUTH VILLAGE CDD - GENERAL BANK Z SOUTH VILLAGE AUTOPY	R CHECK REGISTER	RUN 5/23/24	PAGE 3
CHECK VEND#INVOICE EXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
4/24/24 00038 3/08/24 FEB 24 202402 320-57200-43100 FEB 24 - WATER	*	3,965.18	
FEB 24 - WATER 3/08/24 FEB 24 - 202402 320-57200-46600 FEB 24 - WATER	*	408.23	
CLAY COUNTY UTILTITY AUTHORITY			4,373.41 080001
4/24/24 00031 4/05/24 MAR 24 202403 320-57200-43000 MAR 24 - ELECTRIC	*	119.00	
MAR 24 - ELECTRIC CLAY ELECTRIC COOPERATIVE, INC.			119.00 080002
4/24/24 00231 3/08/24 MAR 24 202403 320-57200-46600 MAR 24 - ELECTRIC		512.74	
CLAY ELECTRIC COOP (AUTOPAY)			512.74 080003
	*	4,207.60	
MAR 24 - WATER 3/31/24 MAR 24 202403 320-57200-46600	*	55.14	
MAR 24 - WATER CLAY COUNTY UTILTITY AUTHORITY			4,262.74 080004
4/30/24 00231 3/31/24 MAR 24 202403 320-57200-43000	*	2,810.00	
MAR 24 - ELECTRIC CLAY ELECTRIC COOP (AUTOPAY)			2,810.00 080005
TOTAL FOR BA	ANK Z	12,077.89	
TOTAL FOR RE	EGISTER	54,764.29	

SVIL SOUTH VILLAGE PPOWERS

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Feb-24
00213095	3924-1 Eagle Landing Pkwy	\$	206.29
00213119	3988-1 Eagle Landing Parkway	\$	115.92
00215602	3968-1 Eagle Landing Parkway	\$	162.44
00220803	3973 Eagle Landing Parkway	\$	114.08
00222067	3989 Eagle Landing Parkway	\$	932.52
00229064	3979-2 Eagle Landing Parkway	\$	1,186.33
00230632	3965-1 Eagle Landing Parkway	\$	118.56
00230638	3965-2 Eagle Landing Parkway	\$	139.18
00230640	3965-3 Eagle Landing Parkway	\$	70.30
00230641	3975 Eagle Landing Parkway	\$	224.79
00230642	3979 Eagle Landing Parkway	\$	270.45
00235500	4108-1 Eagle Landing Parkway Irr	\$ \$	134.11
00233750	1433-1 Eagle Landing Parkway	\$	196.44
00502768	2180 Club Lake Drive Reclaimed Irr	\$	48.38
00556739	1294 Autumn Pines Drive	\$	45.39
00589114	932 Tynes Blvd	\$	116.84
00589118	932 Tynes Blvd - Recl Irr	\$	158.76
00589635	988 Tynes Blvd - Recl Irr	\$	76.81
00589637	953 Tynes Blvd - Recl Irr	\$	27.91
00589665	1003 Oakland Hills - Recl Irr	\$	27.91
		\$	4,373.41
	Vendor #38		
	001.320.57200.43100	\$	3,965.18
	001.320.57200.46600	\$	408.23
	'	\$	4,373.41

Drobbted Alikani



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 03/08/2024

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254



(Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
	ges (Prepaid)		//08/24 to	04/0 0.0	5/24 X	0.00	\$0.00 \$0.00
Consumption Charges Proration Factor: 0.0000		Tie Tie	er 2 er 3	0.0	X X X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00

Alternative Water Supply Surcharge

\$0.00

Base Charg Consumption	ges (Prepaid) on Charges	ı	0.0)	Х	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643620	.75	03/04/24	31	1	363	1363	0
Base Charges (Prepaid)							\$27.91
Consumption	Charges	Tie	r 1	0.0	Χ	0.92	\$0.00
Proration Fac	tor: 1.033	3 Tie Tie	. —	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	\$27.91			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$27.91			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$27.91.

Your last payment of \$29.75 was posted to your account on 03/06/2024.

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

Route #:MC05532254

1003 Oakland Hills Reclaimed Irrigation

Route Group:27

STELL STREET, TO STAY

Bill Date	03/08/24
Current Charges	\$27.91
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$27.91

ACH DEBIT

MANL PAYMENT TO

AYC0307B 28449 1 MB 0.571 7000028715 00.0074.0321



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



Customer Name: EAGLE LANDING LIMITED PARTNERSHIP Bill Date: 03/08/2024 C

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #: 00233750 Route #: MC05530373



Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charo	jes (Prepaid)	03	/08/24 to	04/0	5/24		\$0.00
Consumptic		Tier 1 0.0 X				0.00 0.00	\$0.00 \$0.00
Proration Fa	actor: 0.0000	Tier 2		0.0 X			
		Tie	er 3	0.0	Χ	0.00	\$0.00
		Tie	er 4	0.0	Χ	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Base Charge Consumption		i)	(0.0	Х	0.00	\$0.00 \$0.00
(5	Keriks:)
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70067265	.75	03/04/24	31		3227	3307	80
Base Charge	es (Prepaid	i)					\$27.91
Consumption	n Charges	Tie	er 1	22.7	Χ	0.92	\$20.88
Proration Fa	ctor: 1.033	-	er 2 er 3	8.3 49.0	X X	1.79 2.71	\$14.86 \$ 1 32.79

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$196.44
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$196.44

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$196.44.

Your last payment of \$222.67 was posted to your account on 03/06/2024.

MAR 1 4 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

ADDISESSEE

AYC0307B 28448 1 MB 0.571 7000028714 00.0074.0320





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

Bill Summery

03/08/24
\$196.44
03/29/24
\$0.00
\$0.00
\$196.44

ACH DEBIT

MAIL PAYMENT TO:



Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT Service Address: 3989 Eagle Landing Parkway Bill Date: 03/08/2024

Customer #: 00222067

Route #: MC05530012

			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
71814243	1.5	03/04/24	31		14343	14439	96
Base Charge	s (Prepaid	d) 03/	08/24 to	04/0	5/24		\$61.50
Consumption	Charges	Tie	ri 9	96.0	Χ	2.54	\$243.84
Proration Fac	3 Tie	r 2	0.0	Χ	0.00	\$0.00	
		Tie	r 3	0.0	Χ	0.00	\$0.00
		Tie	er 4	0.0	Χ	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.18

			5)(2)((/(c))				
Base Charges (Prepaid) Consumption Charges			96	5.0	х	5.07	\$139.28 \$486.72
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed			Current Reading	Current Usage
Base Charg	jes (Prepaid)						\$0.00
Consumption Charges		Ti	er 1	0.0	Χ	0.00	\$0.00
Proration Factor: 0.0000			er 2 er 3	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	\$932.52				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$932.52				

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$932.52.

Your last payment of \$1054.28 was posted to your account on 03/06/2024.

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

MAR 1 4 2024

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3989 Eagle Landing Parkway

Customer #:00222067

Route #:MC05530012

Route Group:26

ADDRESSEE:

AYC0307B 28447 1 MB 0.571 7000028713 00.0074.0319



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

BII Summari

Bill Date	03/08/24
Current Charges	\$932.52
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$932.52

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD

Bill Date: 03/08/2024

Customer #: 00502768

Route #: MC05531542

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Read

Date

Meter

Number

Walter

Days

Billed

Tier 1

Tier 2

Tier 3

Tier 4

03/08/24 to 04/05/24

Previous

Reading

Χ

0.0 X

0.0 X

0.0 Х

0.0

Current

Reading

0.00

0.00

0.00

0.00

Current Usage \$0.00 \$0.00 \$0.00 \$0.00

Alternative Water Supply Surcharge

Meter

Size

Base Charges (Prepaid)

Proration Factor: 0.0000

Consumption Charges

\$0.00

\$0.00

megan Res	Service			
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	Х	0.00	\$0.00
			0.00	φοιο

			Reuse)
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
82790894	.625	03/04/24	31		943	966	23
Base Charge					\$18.58		
Consumption	n Charges	Tie	er 1	15.5	Χ	0.92	\$14.26
Proration Fac	ctor: 1.033		er 2 er 3	5.2 2.3	X	1.79 2.71	\$9.31 \$6.23

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$48.38		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$48.38		

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$48.38.

Your last payment of \$49.67 was posted to your account on 03/06/2024.

MAR 1 4 2024

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00502768

Route #:MC05531542

Route Group:26

03/08/24
\$48.38
03/29/24
\$0.00
\$0.00
\$48.38

ACH DEBIT

MAIL PAYMENT TO:

AYC0307B 28446 1 MB 0.571 7000028712 00.0074.0318



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

2180 Club Lake Drive Reclaimed Irrigation



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 03/08/2024

Customer #: 00589637

Route #: MC05532929

Service Address: 953 Tynes Blvd Reclaimed Irrigation

DY YAC
[-H T
•

			Walter				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
•	es (Prepaid)		3/08/24 to			***************************************	\$0.00
Consumptio	n Charges	Tie	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	• • •		0.0	X	0.00	\$0.00
				0.0	X	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00
Alternative \	Water Supply	Surcharg	je				\$0.00

Base Charges (Prepaid) Consumption Charges 0.0 X	* -	0.00 0.00

			#1911510 				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643619	.75	03/04/24	31		240	240	0
Base Charge	es (Prepaid	l)					\$27.91
Consumption	n Charges	Tie	er 1	0.0	X	0.92	\$0.00
Proration Fa	ctor: 1.033		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	\$27.91	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$27.91	

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$27.91.

Your last payment of \$34.35 was posted to your account on 03/06/2024.

WAR 1 4 2024

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

Route #:MC05532929 953 Tynes Blvd Reclaimed Irrigation

Route Group:27

AYC0307B 28445 1 MB 0.571 7000028710 00.0074.0317



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

Bill Date Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) Previous Balance Total Amount Due	03/08/24 \$27.91 03/29/24 \$0.00 \$0.00
Total Amount Due	\$27.91

ACH DEBIT



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00589635

Route #: MC05560746



Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
Multipei	OIZE	Date	Dilled		eauing	ricading	Usage
Base Charg	jes (Prepaid)	03	/08/24 to	04/0	5/24		\$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	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00
Alternative '	Water Supply	Surchard	е				\$0.00

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

			(a)US(a	1			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
87777243	1	03/04/24	31	1	172	1205	33
Base Charge	es (Prepaid	J)					\$46.45
Consumption	n Charges	Tie	r 1	33.0	Χ	0.92	\$30.36
Proration Fac	ctor: 1.033	3 Tie Tie	. —	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	\$76.81	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$76.81	

Daylight Savings Time begins Sunday, March 10, 2024. Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sirwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/ water-conservation/waterwise-landscaping/

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$76.81.

Your last payment of \$81.41 was posted to your account on 03/06/2024.

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

988 Tynes Blvd Reclaimed Irrigation

Customer #:00589635

Route #:MC05560746

Route Group:26

AYC0307B 28445 1 MB 0.571 7000028711 00.0074.0317 28445/2

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

Bill Date	03/08/24
Current Charges	\$76.81
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$76.81

ACH DEBIT

MIANT PAY MENT TO



Customer Name: SOUTH VILLAGE CDD

Bill Date: 03/08/2024

Customer #: 00556739

Route #: KS05553657

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
# *							
Base Charg	jes (Prepaid)	03	/08/24 to (0/4/	5/24		\$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
		Ti	er 4	0.0	Χ	0.00	\$0.00

	Sewar)
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	Χ	0.00	\$0.00
	-)

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
69806737	.75	03/04/24	31	1	1073	1092	19
Base Charge	es (Prepaid	i)					\$27.91
Consumption	n Charges	Tie	er 1	19.0	Х	0.92	\$17.48
Proration Fa	ctor: 1.033	3 Tie	er 2	0.0	Х	1.79	\$0.00
		Tie	er 3	0.0	Χ	2.71	\$0.00

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

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$45.39.

Your last payment of \$45.39 was posted to your account on 03/06/2024.

MAR 1 4 2024

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657 Route Group:27

ANNING ROOMS

AYC0307B 28444 1 MB 0.571 7000028707 00.0074.0316



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

- SALL Sallering and

Bill Date	03/08/24
Current Charges	\$45.39
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$45.39

ACH DEBIT

WAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD

Service Address: 932 Tynes Blvd

Bill Date: 03/08/2024

Customer #: 00589114

Route #: MC05560742



(Waiter)
Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
88835384	1	03/04/24	31		64	66	2
Base Charge	es (Prepaid	i) 03/	08/24 to 0	04/05	/24		\$30.79
Consumption	n Charges	Tie	r1 :	2.0	Χ	2.54	\$5.08
Proration Fa	ctor: 1.033	3 Tie	r2 (0.0	Χ	0.00	\$0.00
		Tie	r3 (0.0	Χ	0.00	\$0.00
		Tie	r4	0.0	Χ	0.00	\$0.00

Alternative Water Supply Surcharge \$1.18

Sew	kεγ)
Base Charges (Prepaid) Consumption Charges	2.0	Х	5.07	\$69.65 \$10.14

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	316-1016-1114-1114-1114-1114-1114-1114-11	EADTH AND			MANAGEMENT THE PROPERTY OF THE	\$0.00
Consumption	on Charges	Tie	r 1	0.0	Χ	0.00	\$0.0
Proration F	actor: 0.0000	Tie Tie		0.0	X X	0.00 0.00	\$0.0 \$0.0

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$116.84		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$116.84		

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$116.84.

Your last payment of \$101.62 was posted to your account on 03/06/2024.

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

man to all

ACH DEBIT

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742
Route Group:26

Mater - Parties

AYC0307B 28444 1 MB 0.571 7000028708 00.0074.0316 28444/2

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

Bill Summary

03/08/24
\$116.84
03/29/24
\$0.00
\$0.00
\$116.84

MANIC PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Bill Date: 03/08/2024

Customer #: 00589118

Route #: MC05560744



	Size	Date	Days Billed		revious eading	Current Reading	Current Usage
		***************************************	***************************************				
Base Charges (I	Prepaid)	03	3/08/24 to	04/0	5/24		\$0.00
Consumption Ch	arges	TI	er 1	0.0	Χ	0.00	\$0.00
Proration Factor: 0.0000		Ti	er 2	0.0	Χ	0.00	\$0.00
		TI	er 3	0.0	Χ	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00

Sewer

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

(Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
72979832	2	03/04/24	31	-	7354	7365	11
Base Charge	es (Prepaid	i)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$148.64
Consumption	n Charges	Tie	er 1	11.0	X	0.92	\$10.12
Proration Fa	ctor: 1.033		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	\$158.76	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$158.76	

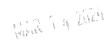
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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$158.76.

Your last payment of \$170.72 was posted to your account on 03/06/2024.



ACH DEBIT

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00589118

Route #:MC05560744

932 Tynes Blvd Reclaimed Irrigation

Route #:MC055607
Route Group:26

MINIMESSINE

AYC0307B 28444 1 MB 0.571 7000028709 00.0074.0316 28444/3

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

Bill Summany

Bill Date Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) Previous Balance	03/08/24 \$158.76 03/29/24 \$0.00 \$0.00
Total Amount Due	\$158.76

WANE PAYAMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 03/08/2024

Customer #: 00213095

Route #: MC05530000

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

|--|

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charges (Prepaid) 03/08/24 to 04/05/24 \$0.00							
Consumption Charges Tier 1				0.0	Χ	0.00	\$0.00
Proration Fa	ctor: 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
Tier 4 0.0 X 0.00 \$0.0 Alternative Water Supply Surcharge \$0.0							

			Sewer				
Base Charge Consumption		i)	C	0.0	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70785051	1.5	03/04/24	31	2	9325	29426	101
Base Charge	es (Prepaid	i)					\$92,92
Consumption	n Charges	Tie	er 1	77.5	Χ	0.92	\$71.30
Proration Fa	ctor: 1.033	•	er 2 er 3	23.5 0.0	X X	1.79 2.71	\$42.07 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$206.29			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$206.29			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$206.29.

Your last payment of \$340.32 was posted to your account on 03/06/2024.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3924-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213095

Route #:MC05530000

Route Group:26

ADDIRESSEE:

AYC0307B 20

2000000857 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	03/08/24
Current Charges	\$206.29
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$206.29

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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

Bill Date: 03/08/2024

Customer #: 00213119

Route #: MC05530624



			Watten				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charges (Prepaid) 03/08/24 to 04/05/24 \$0.00							
Consumption Proration Fa	on Charges actor: 0.0000	T	ler 1 ler 2	0.0	X	0.00	\$0.00 \$0.00
			ier 3 ier 4	0.0	X X	0.00 0.00	\$0.00 \$0.00
Alternative Water Supply Surcharge						\$0.00	

	Sewer			
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
56081900	1.5	03/03/24	26	1	4890	14915	25
Base Charge	es (Prepaid	1)					\$92.92
Consumption	n Charges	Tie	er 1	25.0	Χ	0.92	\$23.00
Proration Fa	ctor: 0.866	7 Tie Tie	er 2 er 3	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	\$115.92			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$115.92			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$115.92.

Your last payment of \$154.56 was posted to your account on 03/06/2024.

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

AYC0307B

2000000858 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	03/08/24
Current Charges	\$115.92
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$115.92

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

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

Bill Date: 03/08/2024

Customer #: 00215602 Route #: MC05530632

			Watter				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	ges (Prepaid)	03	3/08/24 to	04/0	5/24		\$0.00
Consumption	on Charges	Ti	er 1	0.0	Χ	0.00	\$0.00
Proration F	actor: 0.0000	TI	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00
Alternative Water Supply Surcharge							\$0.00

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
48011409	2	03/04/24	31	-	1446	4461	15
Base Charge	es (Prepaid	l)					\$148.64
Consumption	n Charges	Tie	er 1	15.0	Х	0.92	\$13.80
Proration Fa	ctor: 1.033	3 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	\$162.44			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$162.44			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$162.44.

Your last payment of \$202.00 was posted to your account on 03/06/2024.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3968-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00215602

Route #:MC05530632

Route Group:26

ADDRESSEE,

AYC0307B

2000000859 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	03/08/24
Current Charges	\$162.44
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$162,44

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 03/08/2024 Customer #: 00220803 DISTRICT Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530008



Meter Number	Meter Size	Read Date	Days Previous Billed Reading		Current Reading	Current Usage	
Base Charg	jes (Prepaid)	0	3/08/24 to	04/0	5/24		\$0.00
Consumption	on Charges	T	ier 1	0.0	Х	0.00	\$0.00
Proration F	actor: 0.0000	Т	ier 2	0.0	Χ	0.00	\$0.00
		Т	ier 3	0.0	Х	0.00	\$0.00
		Т	ier 4	0.0	Χ	0.00	\$0.00
Alternative Water Supply Surcharge							\$0.00

			Stewier			
	ges (Prepaid on Charges)	0.0	X	0.00	\$0.00 \$0.00
			Reuse			
Meter	Meter	Read	Days	Previous	Current	Current

			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
68417690	1.5	03/04/24	31		7385	7408	23
Base Charge	es (Prepaid	I)					\$92.92
Consumption	n Charges	Tie	er 1	23.0	Х	0.92	\$21.16
Proration Fa	ctor: 1.033	3 Tie Tie	. –	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	\$114.08			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$114.08			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$114.08.

Your last payment of \$124.20 was posted to your account on 03/06/2024.

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.

AYC0307B

2000000860 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	03/08/24
Current Charges	\$114.08
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$114.08

ACH DEBIT

MAIL PAYMENT TO



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT Service Address: 3979-2 Eagle Landing Parkway Irrigation

Bill Date: 03/08/2024

Customer #: 00229064 Route #: MC05530018



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
70003696	1.5	03/04/24	31		19726	19954	228
Base Charge	Base Charges (Prepaid) 03/08/24 to 04/05/24						\$61.50
Consumption	Charges	Tie	er 1 51.		Χ	1.70	\$87.89
Proration Fac	ctor: 1.033	3 Tie	r 2 7	7.5	Χ	5.04	\$390.60
		Tie	r3 9	8.8	Χ	6.53	\$645.16
		Tie	r 4	0.0	Χ	8.37	\$0.00

Alternative Water Supply Surcharge

\$1.18

			Sawen				
Base Charg Consumption	ges (Prepaid) on Charges		0	.0	х	0.00	\$0.00 \$0.00
			Remse				
Meter Number	Meter Size	Read Date	Days Billed		evious ading	Current Reading	Current Usage
Base Char	jes (Prepaid)						\$0.00
Consumption Charges		Ti	er 1	0.0	Х	0.00	\$0.00
Proration F	actor: 0.0000		er 2 er 3	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	\$1,186.33			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$1,186.33			

Daylight Savings Time begins Sunday, March 10, 2024. Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions/

Did you know about half of the water many Floridians use each day is for irrigation? Learn which plants thrive in Florida's natural conditions at www.sjrwmd.com/ water-conservation/waterwise-landscaping/

You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visi www.clayutility.org/myservice/bill_credits to learn how you may qualify.

*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$1186.33.

Your last payment of \$643.22 was posted to your account on 03/06/2024.

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

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064 Route #:MC05530018

Route Group:26

ADDRESSEE.

AYC0307B

2000000861 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	03/08/24
Current Charges	\$1,186.33
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,186.33

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT Service Address: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 03/08/2024 Customer #: 00230632

Route #: MC05530013



			Wat	\$}(
Meter Number	Meter Size	Read Date	Day Bille		revious eading	Current Reading	Current Usage
74320712	1.5	03/04/24	31		3898	3920	22
Base Charges (Prepaid) 03/08/24 to 04/05/24							
Consumption	n Charges	T	ier 1	22.0	Χ	2.54	\$55.88
Proration Fa	ctor: 1.033	3 T	ier 2	0.0	Χ	0.00	\$0.00
		T	ier 3	0.0	Χ	0.00	\$0.00
		Т	ier 4	0.0	Х	0.00	\$0.00
Alternative V	\$1.18						

		(0)	(e)W/e)j				
Base Charg Consumption	es (Prepaid) n 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 Charges		Tie	r 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Tie Tie	-	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	\$118.56			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$118.56			

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You may be eligible for an adjustment to your bill if you are filling a pool, installing new sod, or if you repaired a leak. Visi www.clayutility.org/myservice/bill_credits to learn how you may qualify.

*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$118.56.

Your last payment of \$121.10 was posted to your account on 03/06/2024.

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

3965-1 Eagle Landing Parkway Pool Tank

Customer #:00230632 Route #:MC05530013

Route Group:26

AYC0307B 2000000862 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	03/08/24
Current Charges	\$118.56
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$118.56

ACH DEBIT

MAIL PAYMENT TO

Route #: MC05530015



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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 03/08/2024 Customer #: 00230638

DISTRICT
Service Address: 3965-2 Eagle Landing Parkway Irrigation

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$139.18.

Your last payment of \$152.78 was posted to your account on 03/06/2024.

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



Water									
Meter Number	Meter Size	Read Date	Da Bill	, -	revious leading	Current Reading	Current Usage		
72741390	1.5	03/04/24	3/04/24 31		2583	2628	45		
Base Charges (Prepaid) 03/08/24 to 04/05/24									
Consumption	Charges	•	Tier 1	45.0	Χ	1.70	\$76.50		
Proration Fac	ctor: 1.033	3 .	Tier 2	0.0	Х	5.04	\$0.00		
		•	Tier 3	0.0	Χ	6.53	\$0.00		
		-	Tier 4	0.0	Χ	8.37	\$0.00		
Alternative Water Supply Surcharge							\$1.18		

Sewer								
Base Charg Consumption	jes (Prepaid) on 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	
Base Charg	ges (Prepaid)						\$0.00	
Consumption	on Charges	7	ier 1	0.0	Х	0.00	\$0.00	
Proration Fa	actor: 0.0000	Т	ier 2	0.0	Х	0.00	\$0.00	
		Т	ler 3	0.0	Х	0.00	\$0.00	

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$139.18			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$139.18			

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3965-2 Eagle Landing Parkway Irrigation

Customer #:00230638 Route #:MC05530015

Route Group:26

AYC0307B

2000000863 29/8

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

Bill Summary

Bill Date	03/08/24
Current Charges	\$139.18
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$139.18

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 03/08/2024 Customer #: 00230640 Route #: MC05530016

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



			Water				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
58535800	1.5	03/04/24	31	•	3229	13232	3
Base Charge	s (Prepaid	i) 03/	08/24 to	04/0	5/24		\$61.50
Consumption	Charges	Tie	r 1	3.0	Χ	2.54	\$7.62
Proration Fac	ctor: 1.033	3 Tie	r 2	0.0	Χ	0.00	\$0.00
		Tie	r 3	0.0	Х	0.00	\$0.00
		Tie	r 4	0.0	Χ	0.00	\$0.00
Alternative Water Supply Surcharge							

Sewer									
Base Charg Consumption	jes (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		
Consumption	ges (Prepaid) on Charges actor; 0.0000	-	Γier 1 Γier 2 Γier 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	\$70.30			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$70.30			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$70.30.

Your last payment of \$90.62 was posted to your account on 03/06/2024.

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

AYC0307B

2000000864 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	03/08/24
Current Charges	\$70.30
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$70.30

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 03/08/2024 Customer #: 00230641 DISTRICT Service Address: 3975 Eagle Landing Parkway Residents Club Route #: MC05530017

\$0.00

\$0.00

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70003711	1.5	03/04/24	31		2055	2058	3
Base Charge	es (Prepaid)	03/	08/24 to	04/0	5/24		\$61.50
Consumption	n Charges	Tie	r 1	3.0	Χ	2.54	\$7.62
Proration Fa	ctor: 1.0333	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

			Sexwer				
Base Charg	ges (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
Base Charg	ges (Prepaid) on Charges	Tie	er 1	0.0	x	0,00	\$0.00 \$0.00

0.0 Х 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	\$224.79			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0,00			
TOTAL AMOUNT DUE	\$224.79			

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$224.79.

Your last payment of \$224.79 was posted to your account on 03/06/2024.

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

3975 Eagle Landing Parkway Residents Club

Customer #:00230641 Route #:MC05530017

Route Group:26

ADDRESSEE

AYC0307B

2000000865 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	03/08/24
Current Charges	\$224.79
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$224.79

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 03/08/2024 Customer #: 00230642

DISTRICT
Service Address: 3979 Eagle Landing Parkway Athletic Club

Route #: MC05530019



			Wajier				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
69850354	1.5	03/04/24	31		880	889	9
Base Charges (Prepaid) 03/08/24 to 04/05/24							\$61.50
Consumption	Charges	Tie	r 1	9.0	Χ	2.54	\$22.86
Proration Fac	ctor: 1.033	3 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	Х	0.00	\$0.00
Alternative W	\$1.18						

			Seiweit				
Base Charg Consumption	jes (Prepaid) on Charges		9	.0	х	5.07	\$139.28 \$45.63
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Book Chara	on (Dranald)	·					<u> </u>
	Base Charges (Prepaid) Consumption Charges		er 1	0.0	х	0.00	\$0.00 \$0.00
•	actor: 0.0000	Ti	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	\$270.45				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$270.45				

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$270.45.

Your last payment of \$247.62 was posted to your account on 03/06/2024.

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

3979 Eagle Landing Parkway Athletic Club

Customer #:00230642 Route #:MC05530019

Route Group:26

ADDRESSEE

AYC0307B 20000

2000000866 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	03/08/24
Current Charges	\$270.45
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$270.45

ACH DEBIT

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 03/08/2024 Customer #: 00235500 Route #: MC05531950

DISTRICT Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation



Meter Number	Meter Size	Read Date				Current Usage	
Base Charg	es (Prepaid)	03	/08/24 to	04/0	5/24		\$0,00
Consumptic				0.0	X	0.00	\$0.00
•	actor: 0.0000	Tie	er 2	0.0	Х	0.00	\$0.00
		Tie	er 3	0.0	Χ	0.00	\$0.00
		Tie	er 4	0.0	Χ	0.00	\$0.00
Alternative Water Supply Surcharge							

		(5	rewest				
Base Charge Consumption		1)	o	.0	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
58743726	.75	03/04/24	31	2	468	2525	57
Base Charge	es (Prepaid	i)					\$27.91
Consumption	n Charges	Tie	r 1 :	22.7	Х	0.92	\$20.88
Proration Fa	Proration Factor: 1.0333		r 2	8.3	Х	1.79	\$14.86
		Tie	r3 :	26.0	Х	2.71	\$70.46

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$134.11		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$134.11		

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*** WE WILL DEBIT YOUR ACCOUNT ON 3/29/2024 FOR \$134.11.

Your last payment of \$108.85 was posted to your account on 03/06/2024.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500

Route #:MC05531950

Route Group:26

ADDRESSEE:

AYC0307B 2000000867 29/12

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

Bill Summary

Bill Date	03/08/24
Current Charges	\$134.11
Current Charges Past Due After	03/29/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$134.11

ACH DEBIT

MAIL PAYMENT TO:



PAYMENT RECEIPT

South Village

Authorization Code

3842195

Transaction ID

4014555

Processor Transaction ID

BC873GQQA05

Transaction Date & Time

02/08/2024, 10:20 AM

Total Payment Amount

\$3,024.43

Account	Service	Amount
8966956	ELEC	\$99.79
8966957	ELEC	\$479.31
8966958	ELEC	\$238.09
8966960	ELEC	\$463.77
8966961	ELEC	\$1,743.47

South Village CDD

Utility Schedule

Clay Electric Cooperative

	Account #	Service Address	N	/lar-24
ELLP	5875489	3935-1 Eagle Landing/Water Fall	\$	-
ELLP	5929377	3935-2 Eagle Landing/St lights	\$	-
ELLP	6474431	4045-2 Eagle Crossing Dr	\$	119.00
		Vendor #31		
		001.320.57200.43000	\$	119.00
Autopay	8966959	1433-1 Eagle Crossing Dr Restroom	\$	51.19
Autopay	9121614	938 TB Restroom	\$	43.39
Autopay	9082354	875 TB Irrigation	\$	312.76
Autopay	9117336	992 TB Camera Station	\$	35.81
Autopay	9117339	749 TB Camera Station	\$	35.49
Autopay	9117340	3853 Pines Dr Camera Station	\$	34.10
		Vendor #231		
		001.320.57200.46600	\$	512.74
		Drafted in April	\$	631.74
		Dialica in Whiti	Ų	001.74



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

Important Messages Total With storm season approaching, keep in mind

the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.

Amount Due Due Date: 04/26/2024

Account # Statement Date: 04/05/2024 **Current Bill Due Date:** 04/26/2024 \$57.00 Previous Balance No Payment Received \$0.00

\$5.00

\$62.00

Current Charges Due 04/26/24 \$57.00

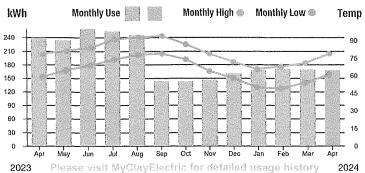
Late Charge

Past Due Balance

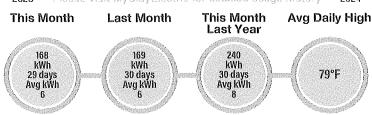
Past Due Balance of \$62.00 is subject to late fee, disconnection, and/or deposit if not paid by 04/18/2024.

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

Rate Schedule Description	Meter No.	Reading From	g Dates To	Readi Previous	ngs Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	03/05/24	04/03/24	14264	14432	1	168



Curro	nt Service Detail	
Access Charge	R OOMTOO DOM	\$32.00
Energy Charge	168 kWh @ 0.0813	\$13.66
Power Cost Adjustment	168 kWh @ 0.0200	\$3.36
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.49
Clay County Sales Tax		\$0.75
Clay Co Public Ser Utility Tax	•	\$1.79
Operation Round Up		\$0.69
Total Current Charges for th	nis Location	\$57.00



#11909 A12412024 NOW ON ALCHIS9

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

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



5774 0 MB 0.571 EAGLE LANDING LIMITED PARTNSP 5385 N NOB HILL RD SUNRISE FL 33351-4761

5774 C-24

Account Number	6474431
	6.0-4-41/9.0-49-036010000/p261409919256F
Past Due Balance	\$62.00
0	MES AA
Current Charges Due 04/26/24	\$57.00
	BINNESSALVATION AND AND AND AND AND AND AND AND AND AN
Total Amount Due	\$119.00
LOCAL FAILURIS BUY	φ

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 ╏╎╻╍╍╻┦╒╗┦┰╂┎╍┺╍╏╂╒╣╒┦┦┸╍╄┎╒╍╂┸╕┸╍╃┦┸┸╗╍╂╬┦╍Ĕ┦╍┞┦┸╍╒╍╂╻╒╍╒┦



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Toll Free: (800)-224-4917

AutoPay Amount Due Bank Draft Scheduled For 04/03/2024

Merebox Name SCRITH VILLAGE COMBILINES Davil, Dist 6417339 Account # Trustea Histrick 03/13/2024 Statement Date: Current Bill Due Date: 04/03/2024 \$0.10 Previous Balance Payment Received 03/05/24 -\$0.10 Balance Forward \$0.00 \$35.49 Current Charges Due 04/03/24

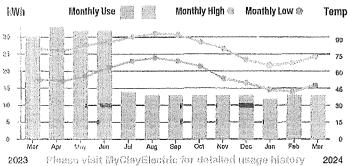
Important Messages

if you are oligible for the current Capital Credits oned, you will find the refund posted as a credit , n this bill,

you have multiple accounts under the same membership, the credit will appear on your membership account.

Bervice Address: 749 TYNES BLVD CAMERA STATION

Finte Schedule Description	Meter No.	Reading Oates From To	Read Previous	livja Present Mo	tiplier - IAMh (Isage -
GENERAL SERVICE-NON DEMAND	154736569	02/10/24 03/11/24	1044	1057	1 13



Cine	rt Service	· Cetail	
Access Charge	Soundfield edges registering as a sounder of a result or demokratiful	27,27,00-48-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$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			\$1.32
Total Current Charges for th	is Location		\$35.49



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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Keystone Heights, FL 32656-0308 PAY YOUR BILL 24/7

CNILINE: 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	9117339
Current Charges Due 04/03/24	\$35.49
Bank Draft scheduled for 04/03/24	\$35.49



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



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Important Messages

If you are eligible for the current Capital Credits

is you have multiple accounts under the same scembership, the credit will appear on your

on this bill.

membership account.

refund, you will find the refund posted as a credit

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

AutoPay Amount Due Ba**n**k Draft Scheduled For

04/03/2024

Member Name 300711 VILLAGE COMVARINY DEVEL DIST Account if 9117040 Trustee Etherical 00 Statement Date: 03/13/2024 Current Bill Due Date: 04/03/2024 Previous Balance \$0.00 No Payment Received \$0,00 **Balance Forward** \$0.00 Current Charges Due 04/03/24 \$34.10

Hate Si	ess: 3853 ROVA ped to Description ERVICE-NON DEN	i Men	un van deligen om en en and in der gross versa amb en se en and in the enterent of	ding Dates To Pres	Readings Activi Process 0 0	Multiplier: 30% Usage
This Month	Last Month	This Month Last Year	Avg Daily Higl	Access Charge	ument Service D	etail \$32,00

GENERAL SI	ERVICE-NON DEI	MAND 1547	36568 02/10/24	4 03/11/24	0	0	
This Month	Last Month	This Month Last Year	Avg Daily High				o De
0 KWb Cdnys Jve MWh	0 KWh 30 deys Avg kWh 0	0 kWh 26 days avg kWh 0	74°F	2			, and the second se

1/1/1/11/18/5 \$34.10

MEEP BEND 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.

(This Sales 'Electric Cooperative, Inc. A Touchstone Energy Cooperative

> PO Box 308 Keystone Heights, FL 32656-0308

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

DISCOVER

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

Account Number 9117340 Current Charges Due 04/03/24 \$34.10 Bank Draft scheduled for 04/03/24 \$34.10



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



\$0.82 \$1.28 \$34.10 Visit us online at ClayElectric.com Toll Free: (800)-224-4917

Momber Hame, SOUTH VILLAGE COMMUNITY DEVEL DIST

0121614

Account # Trustea District:

03/13/2024 Statement Date: **Current Bill Due Date:** 04/03/2024 Previous Balance \$31.51 Payment Received 03/05/24 -\$31.51

Balance Forward \$0.00

Current Charges Due 04/03/24 \$43.39

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Important Messages

If you are aligible for the current Capital Credits refund, you will find the refund posted as a credit an this bill.

If you have multiple accounts under the same are minerahip, the cradit will appear on your cambership account.

AutoPay Amount Due Bank Draft Scheduled For 04/03/2024

Acading Dates fish Spharote Debugation GENERAL SERVICE-NON DEMAND 154736607 02/10/24 京协的 Monthly Low S Wonthly Use Monthly High 🐵 Temp 60 75 60 30

io Address: 933 TYNES BLVD RESTROOM

War Please visit MyClayElectric for detailed usage history. 2023 2024 This Month **Last Month** This Month Avg Daily High **Last Year** KWI a.Wh KWh id days an day 75% 28 days Avg NWI Avg kivn

03/11/24 2655 87 Current Service Detail Access Charge \$32.00 87 kWh @ 0.0813 **Energy Charge** \$7.07 Power Cost Adjustment 87 kWh @ 0.0200 \$1.74 FLA Gross Receipts Tax \$1.05 Clay Co Public Ser Utility Tax \$1.53 **Total Current Charges for this Location** \$43.39

Rendings

Previous

🖺 KEEP SEND

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



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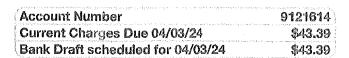
PO Box 308

Keystone Heights, FL 32656-0308

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





CLAY ELECTRIC COOPERATIVE PO BOX 308 **KEYSTONE HEIGHTS, FL 32656-0308** The state of the s



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Momber Name SCHTH VILLAGE COMMUNITY DRIVEL DEST Account # 9082163 Truster District: 80 Statement Date: 03/13/2024

Statement Date: 03/13/2024 Current Bill Due Date: 04/03/2024 Previous Balance \$0.12 Payment Received 03/05/24

Balance Forward

Gurrent Charges Due 04/03/24 \$312.76

\$0.00

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

if you have multiple accounts under the same membership, the credit will appear on your membership account.

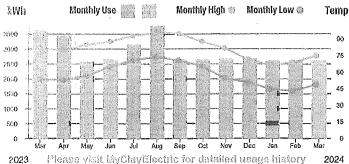
AutoPay
Amount Due

\$312.76

Bank Draft
Scheduled For
04/03/2024

Bervice Address: 876 TYNES BLVD IRRIGATION

Rate Schedule Description	MORES MIN.	Reiding Dales om fo F	Readings revieus Prosent	Maldpiler IWh Usacje
GENERAL SERVICE-NON DEMAND	152055951 02/	10/24 03/11/24	12430 15039	1 2,609



Curre	nt Sarvice Détait	
Access Charge		\$32.00
Energy Charge	2,609 kWh @ 0.0813	\$212.11
Power Cost Adjustment	2,609 kWh @ 0.0200	\$52.18
FLA Gross Receipts Tax		\$7.60
Clay Co Public Ser Utility Tax	(\$8.87
Total Current Charges for t		\$312.76



1/tilities 4310.76 1/255 3.26.24

Å KEEP V SEND

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



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DISC YER PARTERING

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

Account Number	9082354
Current Charges Due 04/03/24	\$312.76
Bank Draft scheduled for 04/03/24	\$312.76





NYNN

on this bill.

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Important Messages If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit

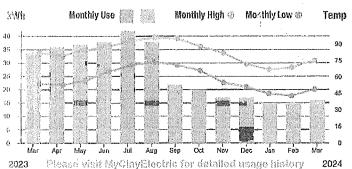
If you have multiple accounts under the same triembership, the credit will appear on your stambarahip account.

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	, W	1/03/2	2024		ř
	William.	ing pagagan Masayan		Par.	

Member Hame SOUTH VILLAGE COMPLIMITY DEVISUALES 9117336 Account # Trustae Øistrict: 083 03/13/2024 Statement Date: Current Bill Due Date: 04/03/2024 \$0.00 Previous Balance No Payment Received \$0.00 **Balance Forward** \$0.00 Current Charges Due 04/03/24 \$35.81

Arbinage, 900 TVMER RI WY CAMERA STATION

GE	NERAL SERVICE	-NON DEMAND	154736567	02/10/24	03/11/24	1185	1201	1	16
	Mate Subscie	Description -	Moter No.	Francisco Francis) Dates To	Previous	ings Present	Multiplier	KWE Usage
CYR VEL	直接性 网络巴拉斯萨斯萨马斯亚斯斯斯 安代诺德	· 食物 · 等 · 等 · 等 · 等 · 等 · 特 · 特 · 特 · 特 · 特	化电流性电影电影中华 化电池 化二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二	※ 及びがする					



Currer	rt Sarvice	Detail	
Access Charge	Section 4 contracts and section 100 contracts and		\$32.00
Energy Charge	16 kWh	@ 0.0813	\$1,30
Power Cost Adjustment	16 kWh	@ 0.0200	\$0.32
FLA Gross Receipts Tax			\$0,86
Clay Co Public Ser Utility Tax			\$1.33
Total Current Charges for the	is Location		\$35.81

This Month **Last Month** This Month Avg Daily High Last Year 1100 KWh 0 days 28 days 75°F tag kith Avg kilin avg kWh

A KEEP SEND

Billings not paid in full will incur a late charge of \$5.00 or 6% 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.

DISCOVER

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

Account Number	9117336
Current Charges Due 04/03/24	\$35.81
Bank Draft scheduled for 04/03/24	\$35.81



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





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Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit

If you have multiple accounts under the same membership, the credit will appear on your membership account.

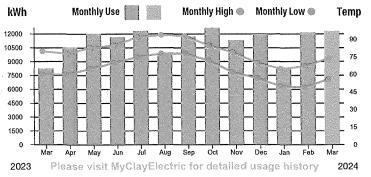


Member Name **EAGLE LANDING LIMITED** PARTNSP Account # 5875489 Trustee District: 03/13/2024 Statement Date: **Current Bill Due Date:** 04/03/2024 Previous Balance \$1,447.00 Payment Received 03/05/24 -\$1,447.00 -\$388.58 Capital Credit Refund **Balance Forward** -\$388.58 Current Charges Due 04/03/24 \$1,463.58

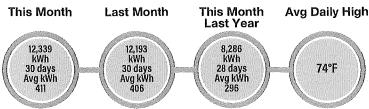
MAR 1 8 2024

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

Rate Schedule Description	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage	
GENERAL SERVICE-NON DEMAND	152191563	02/10/24	03/11/24	68246	80585	1	12,339)



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	12,339 kWh @ 0.0813	\$1,003.16
Power Cost Adjustment	12,339 kWh @ 0.0200	\$246.78
FLA Gross Receipts Tax		\$32.85
Florida State Sales Tax		\$91.38
Clay County Sales Tax		\$19.72
Clay Co Public Ser Utility Tax	(,	\$37.16
Operation Round Up		\$0.53
Total Current Charges for t	his Location	\$1,463.58





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

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

5 5524

Account Number	5875489
Account Number	3073409
Balance Forward	-\$388.58
Current Charges Due 04/03/24	\$1,463.58
Total Amount Due	\$1.075.00
Total Allibuilt Due	Ψ1,073,00 <i>∦</i>

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 ||իսավոյեվաել||լի||հակրվելել||լիկա||ինել||իսակիալ



գրյությունին կիրկին իրևութիկին կանական արևութիանի անդահանական հայարական հայարական հայարական հայարական հայարական



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Member Name

EAGLE LANDING LIMITED

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

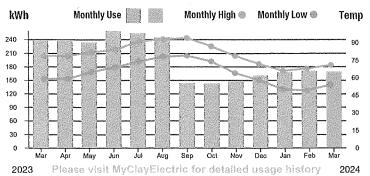
If you have multiple accounts under the same membership, the credit will appear on your membership account.

Total **Amount Due Due Date:** 03/28/2024

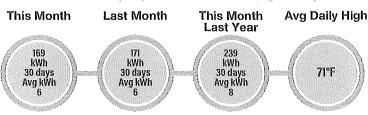
Account #	6474431
Trustee District:	06
Statement Date:	03/07/2024
Current Bill Due Date:	03/28/2024
Previous Balance	\$56.00
Payment Received 03/05/24	-\$56.00
Balance Forward	\$0.00
Current Charges Due 03/28/24	\$57.00

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

Rate Schedule Description	Meter No.	Reading From	g Dates To	Readi Previous	ings Present	Multiplier kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	02/04/24	03/05/24	14095	14264	1 169



Currer	nt Service Detail	
Access Charge		\$32.00
Energy Charge	169 kWh @ 0.0813	\$13.74
Power Cost Adjustment	169 kWh @ 0.0200	\$3.38
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3.50
Clay County Sales Tax		\$0.76
Clay Co Public Ser Utility Tax		\$1.77
Operation Round Up		\$0.59
Total Current Charges for th	nis Location	\$57.00





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



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

5 5767

Account Number 6474431 Current Charges Due 03/28/24 \$57.00 **Total Amount Due** \$57.00

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





INVOICE

Invoice Number: 2023-254684 Invoice Date: 6/29/2023 Due Date: 7/31/2023

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

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

> Customer ID 20081

1	Invoice Notes	PO#	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
-	Legal # 73915	3x11 back display with map buget/hearings	CT - Clay Today	Jun 29	2023		Column Inch	Black & White	11.0000	\$330.00
										\$330.00

Total: \$330,00

y , $x_1, y_2, y_3, y_4, y_5, y_5, y_5, y_5, y_5, y_5, y_5, y_5$	The state of the s
Check #3447 payment posted on 7/28/2023	(\$330.00)
	to the state of th
Total Due After Payments	\$0.00

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

Affidavit attached to this invoice.

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

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



INVOICE

Invoice Number: 2023-254685 Invoice Date: 7/6/2023

Due Date: 8/5/2023

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

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

Advertiser South Village CDD do GMS LLC

Customer ID 20081

Invoice Notes	PO#	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 73915	3x11 back display with map budget and hearing	CT - Clay Today	Jul 6	2023		Column Inch	Black & White	11.0000	\$330.00
									\$330.00

Total:	\$330.00

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

Affidavit attached to this invoice.

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

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

Check	Issued to:	Date	Check Amount	Note
21408	ECOLAB PEST ELIM DIV GFL ENVIRONMENTAL ORACLE ELEVATOR COMPANY SHARP ENERGY SKYWAY SUPPLY Inc. SYSCO JACKSONVILLE INC CINTAS FIRE PROTECTION CONVERGINT TECHNOLOGIES LLC THE POOL BROS Wells Fargo ADT COMMERCIAL LLC DARLING INGREDIENTS INC W.W. GAY MECHANICAL CONTRACTOR INC 10-S TENNIS SUPPLY CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE ECOLAB PEST ELIM DIV HOME DEPOT CREDIT SERVICES POOLSURE SKYWAY SUPPLY Inc. SYSCO JACKSONVILLE INC 10-S TENNIS SUPPLY ODP BUSINESS SOLUTIONS, LLC SOUTHEAST FITNESS REPAIR SYSCO JACKSONVILLE INC Wells Fargo	Apr 1/24	281.12	
21409	GFL ENVIRONMENTAL	Apr 1/24	1,654.60	
21410	ORACLE ELEVATOR COMPANY	Apr 1/24	339.66	
21411	SHARP ENERGY	Apr 1/24	1,314.98	
21412	SKYWAY SUPPLY Inc.	Apr 1/24	194.85	
21413	SYSCO JACKSONVILLE INC	Apr 1/24	1,491.1/	
Z1414	CINTAS FIRE PROTECTION	Apr 4/24	342.09	
21415	CONVERGINT TECHNOLOGIES LLC	Apr 4/24	1,010.00	
Z1410	THE POUL BRUS	Apr 4/24	∠68.UU = 474.C0	
Z141/ 21/110	Wells fargo	Apr 8/24	5,4/4.60	
21410 21/110	ADI COMMERCIAL LLC	Apr 11/24	510 00	
21419 21/120	M M CAY MECHANICAI COMMEACHOE INC	Apr 11/24	974 00	
2142U 21/121	10_c TENNIC CUDDIV	Apr 11/24	130 69	
21421	CLYA CO HALLIAN MHADOLAN	Apr 10/24	735 92	
21422	CLAI CO OIILIII AOINOKIII	Apr $10/24$	755.02 4 570 00	
21423	FOOLAR DEST FLIM DIV	Apr 18/24	281 12	
21424	HOME DEPOT CREDIT SERVICES	Apr $10/24$	1 092 93	
21425	POOLSURE	Apr $10/24$	3 704 37	
21420	SKYWAY SIIPPI.Y Inc	Apr $18/24$	719 70	
21428	SYSCO TACKSONVILLE INC	Apr $18/24$	945 24	
21429	10-S TENNIS SUPPLY	Apr $25/24$	725 31	
21430	ODP BUSINESS SOLUTIONS, LLC	Apr $25/24$	121.14	
21431	SOUTHEAST FITNESS REPAIR	Apr $25/24$	499.00	
21432	SYSCO JACKSONVILLE INC	Apr $25/24$	1,556.55	
21433	Wells Fargo	Apr 25/24	4,711.96	
	Total Regular Checks Issued			
	10tal Negalal Checks 135ueu		33,741.16	

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

PLEASE REMIT PAYMENT TO: ECOLAB PEST ELIM. DIV. 26252 NETWORK PLACE CHICAGO, IL 50673 1262 Payment of invoice constitutes acceptance of any surcharges. 1-800-325-1671

EAGLE LANDING POOL CAFE ACCOUNT #: EAGL0252-0081

PO #: CORP REF #:

BILLING ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

(984) 637-8666

SERVICE ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

(904) 637-0666

INUDICE NUMBER: 4776282

SVSP 10: 355203

SVSP NAME: Lavanderos, David E

LICENSE NUMBER: JE251002

SERVICE PERIOD C SERVICE DATE 3/13/24

SERVICE END TIME 11:04 PM

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

SERVICE	QTY	INVOICE AMT
Energy Surcharge	8	2.75
Cockroach/Rodent Program	8	197.80
Outside-In Large Fly Program	8	80.57
Net 30 Days		

SUB TOTAL

281.12

>>>> AMOUNT DUE:

281.12

SVSP SIGNATURÉ - Lavanderos. David E

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

T850.200 *281.12

Page 1 of 2

UG0000131492

03/20/2024 \$1,654.60 DUE DATE: Due Upon Receipt

P: (904) 760-5880

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
3/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL (0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY, ORANGE PARK FL				\$1.06
	Serv #001 COMM FL WASTE PERM 8YD				
3/20/24	TRASH STANDARD SERVICE Apr 01/24 - Apr 30/24		\$960.72	1.00	\$960.72
3/20/24 3/20/24	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE				\$215.30 \$240.18
3/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,416.20				\$230.84
	SITE TOTAL (0000)				\$1,647.04
3/20/24	ADMIN FEE	SC224459			\$6.50

CUSTOMER #:

INVOICE DATE:

TOTAL AMOUNT DUE:

INVOICE #:

REF/PO #:

Notes:

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

7830,200

7830.600

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

CURRENT \$1,654.60 31 - 60 DAYS \$0.00 61 - 90 DAYS \$0.00 OVER 90 DAYS \$0.00 ACCOUNT TOTAL \$1,654.60

.26.24

TOTAL INVOICE

\$1,654.60

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 UG0000131492 03/20/2024 \$1,654.60 **DUE DATE: Due Upon Receipt**

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

15175108-57-2 1 2

ովակիններկիներկինիկիներկարարդովեկինիկիրմուս

· ·

EAGLE LANDING SWIMMING 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 - հիմքորդկիթվվակիվիկինեներըվենիմի<u>ի</u>

GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193



440 - Jacksonville FL 3491 Pall Mall Drive Suite 110 Jacksonville, FL 32257 (904) 374-2090

INVOICE

Invoice Number	SIN260586
Invoice Date	04/01/24
Due Date	Due Upon Receipt

Bill To:

Eagle Landing Recreational Center 3973 Eagle Landing Pkwy Orange Park, FL 32065-2641

S	h	ip	1	0

Eagle Landing Recreational Center 3975 Eagle Landing Pkwy Orange Park, FL 32065

Customer PO:	Account #:
	A-23474

Line Description	Unit Price	Tax Value	Net Value
Eagle Landing Recreational Center - 3975 Eagle Landing Pkwy, Orange Park, FL, 32065 - Semi-Annually Maintenance Fee; Services for period starting 2024-04-01 and ending 2024-09-30	\$ 337.66	\$ 0.00	\$ 337.66
Fuel Surcharge	\$ 4.00	\$ 0.00	\$ 2.00
7610.600		Net Total	\$ 339.66
#239 66 5 F		Tax Total	\$ 0.00
111/3	>	Invoice Total	\$ 339.66

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

To ensure proper payment, include this portion along with your check to address shown below. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

PAYMENT OPTIONS

PLEASE INCLUDE INVOICE NUMBER(S) ON CHECK OR ACH PAYMENTS

ACH (preferred)	
Account Number: 0283859144	0.000
Routing Number (ACH): 063104668 Routing Number (Wire): 062005690	Credit Cards are accepted.
	Credit card transactions are subject to a
Physical checks	Convenience Fee. The Convenience Fee is
Oracle Elevator Holdco Inc.	waived for recurring payments setup using a
Dept #9901	credit card if the monthly fee is \$2,500 or less
PO Box 850001	
Orlando, FL 32885-9901	

Account #:	A-23474
Invoice #:	SIN260586
Involce Date	04/01/24
Amount Due:	\$ 339.66

Please contact Jayden Walea at (912) 303-7095 or jayden.walea@oracleelevator.com with any questions regarding this invoice.



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

Important Messages

MARCH TO IS NATIONAL GAS WORKERS' DAY!

REPRESENT TO THANK A GAS WORKER!

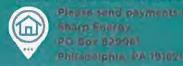


SAFETY TIP (

If you are a will call customer, remember to re-fill your PROPANE tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

Know what's below. Call 811 or visit sunshine811.com before you dig!

REMITTANCE ADDRESS



Invoice Information

Customer Name: Account Number: Current Balance: Invoice Date: Due Date: Amount Due: \$VCDD 2036045 \$1,314.98 03/20/24 Upon Receipt \$1,314.98

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

DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$0.00
03/18/24	59234	BULK PROPANE JACKSONVILLE 440.8GALS@\$2.8657	\$1,263.20
03/18/24	59234	COUNTY UTILITY TAX	\$35.36
03/18/24	59234	FUEL SURCHARGE	\$4.46
03/18/24	59234	HAZMAT FEE	\$11.96
		/3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	

Summary of Amount Due

Previous Balance \$0.00
Current Transactions \$1,314.98
Amount Due: \$1,314.98

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

Page 1 of 2

Please bring entire Invoice when paying in person.

Please detach and return this portion with your payment. Please do not steple, clip or attach check to the remittance payment coupon.

4613 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested 7805.550 *1,314.98

INVOICE

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

Remittance Section

Account Number:
Invoice Date:
Due Date:
Amount Due:
Amount Paid:

2036045 03/20/24 Upon Receipt \$1,314.98

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



Date	Invoice Number			
3/11/2024	62333			

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	Ter	ms	Due Date	Rep	Ship	Date	Via
	мв	Net	30	4/10/2024	CD	3/11	/2024	
Quantity	Item Co	de		Descript	ion		Price Each	Amount
3	ROLL DOG WASTE BA		(2000 total SHIPPING *MARCH FedEx Pa	To GO. 7	UNT* £ 27202160508	9	64.95 0.00	194.85 0.00
						Subtotal		\$194.85
						otal		\$194.85
						laumant	s/Credits	\$0.00

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PRWY ORANGE PARK FL 32065 At the heart of

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 3/09/24

TRUCK STOP 496745 483549289 2 5 637 /010 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

904-291-4343 1-800-797-2627 (1-800 SYSCO CS MANIFEST# 1240928 NORMAL DELIVERY EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX EXTENDED UNIT PACK SIZE ITEM DESCRIPTION PRICE CODE CODE PRICE GROUP TOTAL **** 21.57 MISC CHARGES ALLOWANCE FOR DROP SIZE 4.02-CHGS FOR MINIMUM ORDER 75.00 CHGS FOR FUEL SURCHARGE 14.00 ORDER SUMMARY : 2292742

1 200-5500=21.57 200-740=21.57

CASES	SPLIT	TOT.PCS	CURE	CROSS WT.	01	PEN:	7:00	AM	CLOSE:	5:00 PM	avaaa .	REMIT T			
					SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 3225		DUSTRIAL	DE TOTAL	486.21						
16		16	11.0	253							1000			TAX	
RIVER'S					NO. PCS			CE EVIDENCES	OF ALL TYDES	NO. PCS				TOTAL	
SIGN			**		DELVD.	SIGN	A			REC.				INVOICE	486.21
THORITAET PER	CA PROVIDENCE OF THE PROVIDENC	VISION: THE ION 5 (C) O AIM OVER TH S OR PROCES POTE ARISIS	PERISEAN PER PERI BEE COMMO DS FROM T G OUT OF	LE AGRICULTUS SHABLE MERIC DITIES, ALL HE SALE OF TI YOUR MECELET	UAL COMMODIT JUTURAL COMM INVESTORIES BESE COMMODI OF TRESE PR	DES LIE CONTIES OF FOOD TIES UN COUCTS/	ACT 1930 OR OTHER TIL FULL P SERVICES:	S INVOICE (U.S.C. 49 PRODUCTS I AYMENT IS YOU ARE G	ARE SUBJECT TO TO SE(C)). THE SELLE MERIVED FROM THE RECEIVED FROM THE CYTHE UP TOOK RIGHT	E STATUTORY TRUST R OF THIS COMMODITY ISE COMMODITIES, YOU AGREE WITE IF TO SERVE IN ANY SUCE DISPUTE.	PAYABLE	ON OR BE	FORE 4/08/24	LAST P	

OPPOI

OTY

DING SWIM TENNIS I LANDING PRWY FL 32065

EAGLE LANDING GOLF CLUB

14-291-4343

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE

3/09/24 TRUCK STOP 496745 483549289 5 1 637 /010 ROUTE PURCHASE OFFIER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

MANIFEST# 1240928 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS UNIT TAX AMOUNT ITEM UNIT EXTENDED OTY PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE OTY FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 1 CS 244.6 OZNESTLE ICE CREAM DRUMSTCK VAN 31000032 9563404 31.02 31.02 1 CS 242.750ZNESTLE ICE CREAM ORG PUSH UP WONKA 12531761 3244749 19.90 19.90 13 GAL WHLFIMP ICE CREAM SPUMONI 1047588 2564573 33.85 33.85 GROUP TOTAL **** 84.77 ***FROZEN*** 1 CS 244 OZ LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882 2477719 17.89 17.89 2 CS 64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965 8897993 35.76 71.52 GROUP TOTAL **** 89.41 ***CANNED & DRY*** 1 CS 1001.5 OZKENS DRESSING HONEY MUSTARD CUP KE0634A5 6107924 31.46 31.46 1 CS 1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5 7518178 28.92 28.92 1 CS 722.5 OZAREZCLS SAUCE MARINARA CUP 5043478 5043478 32.84 32.84 2 CS 2412 OZ COCACOL SODA COCA COLA CLS 49000012781 2786127 18.71 37.42 2 CS 2412 OZ COCACOL SODA COKE DIET 49000010633 4187357 18.71 37.42 1 CS 2412 OZ COCACOL SODA COKE ZERO CANS SUITECASE 138094 1177847 18.71 18.71 2412 OZ SPRITE SODA SPRITE CANS 1 CS 49000001310 5360359 18.71 18.71 GROUP TOTAL *** 205.48 ***PAPER & DISP*** 1 CS 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199810000 7551334 21.57 21.57 SPLIT TOT PCS CASTS CURE GROSS WT. OPEN: 7:00 AM CLOSE: REMIT TO 5:00 PM SYSCO JACKSONVILLE 16 16 11.0 253 1501 LEWIS INDUSTRIAL DE TOTAL JACKSONVILLE, FL 32254 401.23 TAX DRIVER'S NO. PCS CUST, arous project evidences or all lines NO. PCS TOTAL. SICH DELVD. BIGN REC. INVOICE TOTAL. INCOMPANT FACA PROVISION: THE PERISHANE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR HEFORE AUTHORITIES THE STATUTORY THE STATUT OF THE COMMODITIES AND ANY RECEIVED FROM THEE COMMODITIES AND ANY RECEIVED FROM THEE COMMODITIES AND ANY RECEIVED FROM THE COMMODITIES AND ANY RECEIVED FROM THE COMMODITY OF THE PRODUCT OF CONT. ON PAGE 2

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

904-291-4343

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

ER'S ORIG	INAL INVOICE	CONFIDENTIAL	PROPE	RTY OF	SYSCO
DELY. DATE	CUSTOMER	INVOICE MUSIC	BER.	PACE	
3/20/24					
344 /012	496745	483564661	5	3	
ROUTE	PURCHASE ORDER				
3618	TERMS -PAST DU	E BALANCES ARE SUI	BJECT TO	SERVICE	CHARGE
	Net 30			71-17-10-1	
	MANIFEST# 1242	337 NORMAL DE	LIVERY		
	MA . TVADC SCAF	CLETT BAYLESS			

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON DEVOICE ADJUSTMENTS ITEM UNIT TAX EXCENDED PACK SIZE ITEM DESCRIPTION PRICE PRICE OTY CHGS FOR FUEL SURCHARGE 14.00 ORDER SUMMARY : 2312403 5530.200 5500.200 4156.51 \$848.45 3.26.04 SPLIT TOT. PCS CASES CUBE GROSS WT. OPEN: 7:00 AM CLOSE: REMIT TO 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB JACKSONVILLE, FL 32254 1004.96 23 9 32 18.5 433 TAX DRIVER'S NO. PCS CUST. SIGNED EPPOTOR EVIDENCES OF ALL ITEMS NO. PCS TOTAL SIGN SIGN X DELVD. REC. INVOICE IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STRATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE PERISHARIC AGRICULTURAL COMMODITIES ALT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY ARE STRATED AT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY AND AT TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DESCRIPT HOSE TESTS OF COMMODITY AND ANY INCREMENTALES OR PROCEEDS FROM THE BALLE OF THESE COMMODITIES OF THE PROPERTY OF T 1004.96 PAYABLE ON OR BEFORE 4/19/24 LAST PAGE

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065 Sysco:
At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELY DATE CUSTOMER INVOICE NUMBER PAGE 3/20/24 TRUCK STOP 496745 483564661 5 1 344 /012 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

MANIFEST# 1242337 NORMAL DELIVERY

904-291-4343

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS QTY PACK SIZE TTRM UNIT TAX ITEM DESCRIPTION EXTENDED PRICE PRICE CODE OTT FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. please verify each order upon receipt because cooler Items cannot be returned later. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-503 SHELLFISH CERT NUMBER 182 SS ***DATRY*** CS 13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79 38.79 CS 13 GAL WHLFCLS ICE CREAM CHOC 2130078 1026366 22.55 22.55 CS 13 GAL EDYDREY ICE CREAM COOKIE DOUGH 31000012 8972721 34.53 34.53 CS 13 GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549 2027589 31.98 31.98 1 CS 244.6 OZNESTLE ICE CREAM DRUMSTCK VAN 31000032 9563404 31.02 31.02 1 CS 13 GAL EDYDREY ICE CREAM ESPRSO CHIP 31000342 8972713 34.53 34,53 1 CS 13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 5hort 1047563 2033116 31.98 31.98 1 CS 13 GAL TILAMOR ICE CREAM ROCKY ROAD 00072830630221 3589005 34.62 34.62 1 CS 13 GAL WHLFCLS ICE CREAM STWRRY 1026398 9188624 22.55 22.55 1 CS 13 GAL WHLFIMP ICE CREAM VANILLA 1921089 1047606 28.82 28.82 GROUP TOTAL **** 311.37 ***CANNED & DRY*** ONLY36 CT HERSHEY CANDY BAR CHOC ALMOND 18 3400024100 5197785 40.68 40.68 ONLY36 CT HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600 15 4599775 40.68 40.68 15 ONLYB 6CT MARS CANDY BAR MILKY WAY 255386 1771785 37.83 37.83 15 ONLY36CT MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00 8222766 42.65 42.65 15 ONLYB6 CT MARS CANDY BAR 3 MUSKETEER 42208 1760531 37.83 37.83 CASES SPLIT TOT. PCS CUBE GROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 10 5 15 6.4 173 1501 LEWIS INDUSTRIAL DER JACKSONVILLE, FL 32254 511.04 TAY DRIVER'S MO. PCS CUST, STORED INVOICE EVIDENCES OF ALL PRINCE NO. PCS TOTAL SICH DELVD. SIGN REC. INVOICE IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL CHREWDITIES LISTED ON VETS INVOICE ARE SUBJECT TO THE STAUTON TRUST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHARME MERICULTURAL COMMODITIES ACT 1930 (C) S. C. 4952 (C)). THE STAUTON TRUST
WITHIRS AT ROST CLAIM OVER THESE COMMODITIES ALL PROPERTY OF PRODUCTS DESIGNED THESE COMMODITIES AND ARE RESIDENT OF THE COMMODITIES AND ARE RESIDENT OF THE PROPERTY OF THE TOTAL CONT. ON PAGE

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

904-291-4343

DRIVER'S

RIGH

Sysco At the heart of food and service

NO. PCS COST. STORED DIVIDED RYLEDGES OF MAL PRINS

LECOSTANT PACA PROVISION: THE PERISHARLE AGRICULTURAL COMMODITIES LISTED ON THIS HEVOICE ARE SUBJECT TO THE STATUTORY TRUST
BUTHERLED BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES ALT 1930 (C) S.C. 4978 (C)). THE SELLED OF THIS COMMODITIES
ALTABLE A THUST CLARM OVER THESE COMMODITIES ALL HAVENORES OF FOOD OR OTHER PRODUCTS DEBANDED FROM THESE COMMODITIES AND AREA
AND ART RECRIVABLES OR PROCESS FROM THE SALE OF THESE COMMODITIES WITH FULL PRIMED IS RECRIVED OF THESE TOWN FOOD OR THE TO DESVE OF THE
REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLARMANTS, IN ARY LANSUIT HEVOLVING AREA SUCE DISPUTE.

SIGN

DELVD.

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

Net 30

MANIFEST# 1242337 NORMAL DELIVERY

TOTAL

INVOICE TOTAL

CONT. ON PAGE

3

MA: TVADC SCARLETT BAYLESS

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 FL DRIVER: TEMPLETON UNIT THUOTCE ADJUISTMENTS QTY PACK SIZE ITEM UNIT EXTENDED ITEM DESCRIPTION PRICE CODE PRICE OTY 15 ONLY48 CT MAM CANDY MAM PEANUT 1.74 OZ 01232 4380788 50.44 50.44 C 13 ONLY36 CT REESES CANDY PEANUT BUTTER CUP 3400044000 5197769 40.68 40.68 13 ONLYB6 CT MAM CANDY SKITTLE FRUIT CHEW 2.172 01160 7009251 37.83 37.83 15 ONLY SGAL SYS IMP CHERRY MARA STEM LG PLAS 10111158 5083944 22.74 22.74 D 1 CS 230 CT SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323 7158806 40.93 40.93 601.375 MSVICKI CHIP POTATO VARIETY K 00028400502351 7084626 40.93 40.93 1 CS 160 CT LAYS CHIP VARIETY FRITO LAY 31831 6586721 29.10 29.10 OUT CS 248.4 OZREDBULL DRINK ENERGY REDBULL SF RB2746 1817134 OUT/STOCK 2412 OZ REDBULL DRINK ENERGY RED BULL SF CS **RB4817** 2916460 52.90 52.90 SUBSTITUTE 1 CS 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 5099122 25900 24.47 24.47 1232 OZ OCNSPRY JUICE PNAPL BTL BAR MIXER 1 CS 25924 4042263 24.42 24.42 OUT CS 2410 OZ SCHWEPP SODA CLUB 1660-51472 4381158 OUT/STOCK 7 3 CS 2412 OZ COCACOL SODA COCA COLA CLS 49000012781 2786127 18.71 56.13 1 CS 2412 OZ COCACOL SODA COKE DIET 49000010633 4187357 18.71 18.71 CS 2412 OZ SPRITE SODA SPRITE CANS 49000001310 5360359 18.71 18.71 SCHWEPP SODA TONIC WATER 1 CS 2410 OZ 50570 4099891 21.05 21.05 GROUP TOTAL *** 678.71 ***PRODUCE*** 1 CS 112 CT IMPERSH LIME FRESH 7412570 10.93 10.93 GROUP TOTAL *** 10.93 MISC CHARGES ALLOWANCE FOR DROP SIZE 10.05-CASES SPLIT TOT . PCS CURE GROSS MY OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 13 4 17 12.1 260 1501 LEWIS INDUSTRIAL DATA JACKSONVILLE, FL 32254 1001.01 TAX

NO. PCS

REC.

OPPO 2 60-60



Location : CINTAS FIRE PROTECTION



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

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

CUSTOMER COPY ***

Invoice # : 0F61647193 Inv Date : 3/20/2024

Customer : 12730 Loc : F61 Type . . : CHG-S Route . : 78

PO Number : Acct # : 12730

WO Number: Acct Zip: 32065

Service Visit: 9888408

Bill to:

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

Item	Qty	Description		Unit Price	Net Amount	Tx
INSPDQ	1	INSPECTION, QUARTERLY	, SPRINKLER SYSTEM	DRY TYPE 157.24	157.24	N
INSPWQ	1	INSPECTION, QUARTERLY	, SPRINKLER SYSTEM	WET TYPE 89.85	89.85	N
sc	1	Service Charge		95.00	95.00	N

7600.700

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

#98454000012007 #98452300012007 #502087000199

EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469

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

Invoice

convergint'

PLEASE Remit To:

CONVERGINT TECHNOLOGIES LLC

35257 EAGLE WAY CHICAGO, IL 60678-1352

** Include involce # or customer code on check or send to: achremit@convergint.com

Invoice	W1698559
Invoice Date	12/31/23
Payment Terms	NET DUE UPON RECEIPT
Customer Code	1029124
Customer P.O. #	SIGNED PROPOSAL
Current Due	\$ 1,010.00

Bill to:

Eagle Landing 3989 Eagle Landing Parkway Orange Park, FL 32065

Ship To / Work Site:

Eagle Landing 3989 Eagle Landing Parkway Orange Park, FL 32065

Remarks: Eagle Landing WO# W1698559

	Quantity	Description	~			Unit Price	Extension
-	300.000	HID ProxCard II - slot punch,		ode Me	100	3.96	0.00
	1.000	FREIGHT				30.05	0.00
	1.000	QUOTED WORK PERFORMED				1,010.00	1,010.00
					Total:	\$	1,010.00

Item 1) Equipment: Access Cards

Problem Description: Additional badges for Eagle Landing

Solution:

Material:

7440.600

Thank you for your business!

P.O. BOX 2645 Orange Park, FL 32067 POOL BROS

904-469-7665 Sales@pooltekservices.com

RECIPIENT:

Eagle Landing

3973 Eagle Landing Parkway Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway Orange Park, FL 32065

Invoice #27651	
Issued	03/27/2024
Due	04/11/2024
Total	\$268.00
Account Balance	\$268.00

For Pool Services

Product/Service	Description	Qty.	Unit Price	Total
03/27/2024				•
Labor & Misc Supplies	**Broke Hose Bib	1	\$268.00	\$268.00
	Remove Existing Hose Bib Install New 1/2" Hose Bib & Bushing Verify Normal Operation Email Customer Invoice Upon Completion			

76 45.550 *268.00 *4.d.24

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

Total \$268.00
Account balance \$268.00

Pay Now

0.00 5,474.60	0.00	0.00	5,474.60 0.00						
5,474.60	0.00	0.00	PJ1853 5,474.60 0.00	PJ1853		N/A	Apr08/24 N/A	04082024	
Net Amt	Tax	Disct/HB	Audit No Gross Amt Disct/HB	Audit No	Inv.Date PO Number Reference	PO Numbe	Inv.Date	Invoice No	
. 021417	Check No. 021417	Apr 8/24			WEFA Wells Fargo	WEE			
						-	e Landing Recrea	South Village CDC - Eagle Landing Recreation	

Wells Farso Bank Transaction Receipt

Branch #6065597 22 Credit Card Payment

Account Number 00448 NA XXXXXXXXXXXX0908

Number of checks

1

Total Payment

\$5,474.60

Resular Payment

\$5,474.60

Transaction # 028 2033

10:59AM R 04/08/24 Credited: 04/08/24

Your payment will be credited today and reflected on your account the next business day. Please retain receipt as verification.

Thank you NATALIE

21417



Invoice 154358542

				adto	ommercial.com
51849867 03/24/2024 04/18/2024 \$92.27	Number	Date	Due Date	PO Number	Amount Due \$92.27

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 E

Amount
and the state of t
\$85.80
\$6.47
\$92.27
\$92.27





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 154358542 51849867 03/24/2024 04/18/2024 \$92,27

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 ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044
http://doi.org/10.1011/





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

	Invoice	
Invoice Number	Date	Page
13280631	03/23/2024	1/1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	03/17-03/23

BILL TO

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

Cust. No.	Store No.	Customer						
PO No.	Description		Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208613		EAGLE LANDING SWIM AND	TENNIS 3975	EAGLE LANDING	G PKWY ORA	NGE PAF	RK, FL 32065	
	Trap#1 ADM	IN FEE TRAP	03/18/24	23378655	1.00	EA	5.00000	5.00
	Trap#1 SER	VICE FEE TRAP EXT	03/18/24	23378655	1.00	EA	500.00000	500.00
	Trap#1 TRAI	PENVIRO COMPLIANCE FEE	03/18/24	23378655	1.00	EA	5.00000	5.00
				Invoice To	otal:			510.00
				Applied Pa	ayments		-	0.00
				Net Amou	nt Due:		_	USD 510.00



PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT.
SEE REVERSE SIDE FOR CREDIT PAYMENT INFORMATION



PAY YOUR INVOICE ONLINE AT:

https://paymydarlingbill.com

REMITTANCE ADVICE PLEASE RETURN WITH YOUR PAYMENT



ACCOUNT NUMBER 208613 03/23/2024

13280631

USD 510.00

REMIT TO: DARLING INGREDIENTS INC.

PO BOX 554885

DETROIT MI 48255-4885

BILL TO: EAGLE LANDING SWIM AND TENNIS

3975 EAGLE LANDING PKWY ORANGE PARK FL 32065



Check that

INVOICE

INVOICE #:

913020228

INVOICE DATE:

02/21/24

CUSTOMER NUMBER: SERVICE ORDER:

NVOICE TOTAL DUE:

Eagl001

CUSTOMER PO:

\$ 974.00

DUE DATE:

03/22/24

TERMS:

NET 30 DAYS

Eagle Landing Golf Club ATTN: 3989 Eagle Landing Pkwy

Orange Park, FL 32065

For work performed at:

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

LABOR

DATE

DESCRIPTION

HOURS

HOUR TYPE

RATE EX

EXTENDED

02/19/24

Leak check the unit that serves the Bar Area per QR-24-47. Check

974.00

Labor-Subtotal only:

974.00

COMMENTS

02/21/24 Visit 341884 - Trevor T Craven: Was sent to leak check split system 3 after a good bit of investigating we finally found the leak to be on the bottom right side of the coil which was unable to be fixed a new coil has been requested to be ordered or a new Ahu

out unit that serves the Pool area as well

TOTAL BEFORE TAX:

974.00

TAX:

0.00

INVOICE GRANDTOTAL:

974.00

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204

904-388-2696





10-3 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

#163698

Date: 4/2/2024

BIIITo **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	5/2/2024	904-502-54	496	Beatrix Tunyoghi	FedEx Ground®	
Quantity	Item	Options	Custom	er Description	Rate	Amount
10	CJAM100 10-S Anchor Mate				\$9.95	\$99.50
10	CJAM105-LB 10-S Anchor Mate - Locking Band Only				\$1.50	\$15.00
					Cubtotal	\$114.50

7681.600 4/30.68 A.A.S. 4.16.24

Subtotal	\$114.50
Shipping Costs (FedEx Ground®)	\$16.18
Tax (0%)	\$0.00
Total	\$130.68
Amount Pald	\$0.00
Amount Due	\$130.68





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

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 04/05/2024

Customer #: 00230635

Route #: MC05530014

DISTRICT Service Address:

3965 Eagle Landing Parkway Pool House & Cabana



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
73894558	1.5	04/01/24	28		9159	9256	97
Base Charge	s (Prepaid	1) 04/	05/24 to	04/0	5/24		\$0.00
Consumption	Charges	Tie	r1 9	7.0	X	2.54	\$246.38
Proration Fac	ctor: 0.933	3 Tie	72	0.0	X	0.00	\$0.00
		Tie	r3	0.0	X	0.00	\$0.00
		Tie	r4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.18

			Sewer				
Base Charg Consumption	es (Prepaid) in Charges		9	7.0	x	5.07	\$0.00 \$491.79
	-		Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)						\$0.00
Consumption Charges		Tie	er 1	0.0	X	0.00	\$0.00
Proration Fa	ctor: 0.0000	100	er 2 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	\$-3.53
Current Charges	\$739.35
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$735.82

This month Florida celebrates the 26th anniversary A was established as Water Conservation Month. Visit www.sjrwmd.com/waterways/springs to learn how ou district is protecting Florida's Springs.

Learn how you can Save More when you Water Lessi Florida's water - It's worth saving. Learn more at www.sjrwmd.com/water-conservation/

This bill includes your deposit interest for the period endir March 31, 2024. The interest rate paid was .94%

Please pay \$735.82 by 4/26/2024 to avoid a \$3.30 late Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1107.55 was posted to your accour on 03/27/2024.

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 #:00230635 Route #:MC05530014

3965 Eagle Landing Parkway Pool House & Cabana

Route Group:26

ADDRESSEE

AYC0404B 6828 1 AV 0.507 7000006891 00.0019.0281 6828/1

Ֆոլսիվ[թ[սիսիունույի]]||Ասի]|| բուսակիլ[[[կ]|||ասակիների]ի]ի



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

Bill Summary

Bill Date	04/05/24
Current Charges	\$735.82
Current Charges Past Due After	04/26/24
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$735.82

MAIL PAYMENT TO:

-612121114146-441464444441444414144144144154415441

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



Important Messages

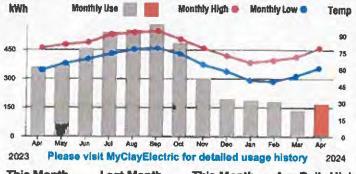
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.



Member Name	EAGLE LAND	ING LIMITED
		PARTNSP
Account #		6242028
Trustee District:		06
Statement Date:		04/05/2024
Current Bill Due Da	ite:	04/26/2024
Previous Balance		\$53.00
Payment Received 0	3/27/24	-\$53.00
Balance Forward		\$0.00
Current Charges Di	ue 04/26/24	\$57.00

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Muitiplier	kWh Usape
	mirror man	From	To	Previous	Present	AATTH TITSTANK	want neads
GENERAL SERVICE-NON DEMAND	152191592	03/05/24	04/03/24	24146	24314	1	168



Curre	nt Service Detail	
Access Charge		\$32,00
Energy Charge	168 kWh @ 0.0813	\$13.66
Power Cost Adjustment	168 kWh @ 0.0200	\$3,36
FLA Gross Receipts Tax		\$1.26
Florida State Sales Tax		\$3,49
Clay County Sales Tax		\$0.75
Clay Co Public Ser Utility Tax		\$1.79
Operation Round Up		\$0.69
Total Current Charges for this Location		\$57.00



7800.550 *57.00 #57.00 4.16.24



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



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.



1020 0 AV 0.507 EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

5 1020 C-4

Account Number	6242028
Current Charges Due 04/26/24	\$57.00
Total Amount Due	\$57.00

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







Important Messages

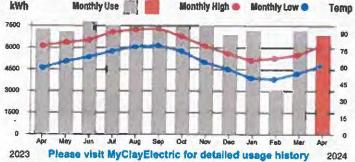
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.



Member Name	EAST WEST PARTNERS
Account #	6588982
Trustee District:	06
Statement Date:	04/05/2024
Current Bill Due Date	04/26/2024
Previous Balance	\$348.00
Payment Received 03/3	27/24 -\$348.00
Balance Forward	\$0.00
Current Charges Due	04/26/24 6000 00

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Readin	g Dates	Reno	Ings	A A SECULIAR IN CO.	1.00W-11
		From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	03/05/24	04/03/24	13188	13359	40	6,840
Little Beautifultura III III Beautifultura			1			mb. 4 - 44	



Curre	ent Service Detail	
Access Charge		\$32.00
Energy Charge	6,840 kWh @ 0.0813	\$556.09
Power Cost Adjustment	6,840 kWh @ 0.0200	\$136.80
FLA Gross Receipts Tax		\$18.57
Florida State Sales Tax		\$51.67
Clay County Sales Tax		\$11.15
Clay Co Public Ser Utility Ta	×	\$22.07
Operation Round Up		\$0.65
Total Current Charges for 1	this Location	\$829.00

This Month **Last Month** This Month Avg Daily High **Last Year** 79 F

KEEP SEND

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



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.



1021 0 AV 0.507 EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 1021

Account Number	6588982
Current Charges Due 04/26/24	\$829.00
Total Amount Due	\$829.00

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 ||լուգելիկիների||լիկիների||լիենկինիիների





Important Messages

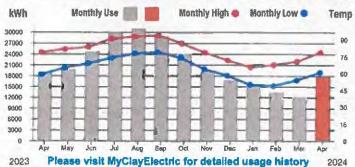
With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.

1	Total Amount Due	
\$2	,003.	00
	Due Date: 04/26/2024	

Member Name	EAST WEST PARTNERS
Account #	6588990
Trustee District:	06
Statement Date:	04/05/2024
Current Bill Due Date:	04/26/2024
Previous Balance	\$1,410.00
Payment Received 03/27	7/24 -\$1,410.00
Balance Forward	\$0.00
Current Charges Due 0	4/26/24 \$2,003.00

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Readin	g Dates	Readings		Multiplier	kWh Usage
This certagala bacongreat	1110001 1404	From	Jo.	Previous	Present	mmnhhot	Vaatt nanda
GENERAL SERVICE DEMAND	152192770	03/05/24	04/03/24	14708	14929	80	17,680



Curre	ent Service Detail	
Access Charge		\$80.00
Energy Charge	17,680 kWh @ 0.0600	\$1,060.80
Power Cost Adjustment	17,680 kWh @ 0.0200	\$353,60
Demand Charge	59.520 KW @ 4.3500	\$258.91
FLA Gross Receipts Tax		\$44.93
Florida State Sales Tax		\$124.98
Clay County Sales Tax		\$26.97
Clay Co Public Ser Utility Ta	X	\$52.22
Operation Round Up		\$0.59
Total Current Charges for	this Location	\$2,003.00



7800.550

4.16.2

KEEP

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	6588990
Current Charges Due 04/26/24	\$2,003.00
Total Amount Due	\$2,003.00

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







Total Amount Due \$1,681.00 Due Date:

Member Name	EAST WEST PARTNERS
Account #	6589006
Trustee District: Statement Date: Current Bill Due Date	04/05/2024 04/26/2024
Previous Balance	\$1,795.00
Payment Received 03/2	27/24 -\$1,795.00
Balance Forward	\$0.00

Current Charges Due 04/26/24 \$1,681.00

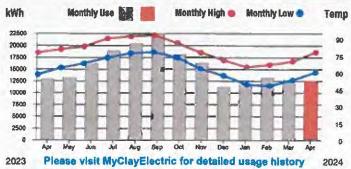
Important Messages

With storm season approaching, keep in mind the best and fastest way to report a power outage at your home is through the MyClayElectric app or online portal. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you will receive emails or texts about your outage status.

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No. Reading Dates		Readings		99.405-0	6-10M- 63	
Trace Octionate paratificati	metet tro-	From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	03/05/24	04/03/24	11666	11823	80	12,560

04/26/2024



Curre	ent Service Detail	
Access Charge		\$80.00
Energy Charge	12,560 kWh @ 0.0600	\$753.60
Power Cost Adjustment	12,560 kWh @ 0.0200	\$251.20
Demand Charge	88.480 KW @ 4.3500	\$384.89
FLA Gross Receipts Tax		\$37.66
Florida State Sales Tax		\$104.76
Clay County Sales Tax		\$22.61
Clay Co Public Ser Utility Ta	DC .	\$46.06
Operation Round Up		\$0.22
Total Current Charges for	this Location	\$1,681.00

7800.600 \$1,681.00

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

Keystone Heights, FL 32656-0308 PAY YOUR BILL 24/7

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 04/26/24	\$1,681.00
Total Amount Due	\$1,681.00

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





PLEASE REMIT PAYMENT TO: ECGLAB PEST ELIM. DIV. 28252 METWORK PLACE CHICAGO, IL 68673-1262 Payment of invoice constitutes acceptance of any surcharges. 1-880-325-1671

EAGLE LANDING POOL CAFE ACCOUNT #: EAGL0252-0001

P0 #:

CORP REF #:

INVOICE NUMBER: 5013410 SVSP 10: 355203 SUSP NAME: Lauranderos Dai

SVSP NAME: Lavanderos, David E LICENSE NUMBER:

JE251882

BILLING ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 US

(904) 637-0666

SERVICE PERIOD D SERVICE DATE 4/18/24

SERVICE END TIME 11:06 PM

SERVICE ADDRESS 3973 EAGLE LANDING PKWY DRANGE PARK FL 32065

US (984) 637-8666 Cockroach/Rodent Program Outside-In Large Fly Program Energy Surcharge

SERVICE	OTY	INVOICE AMT
Cockroach/Rodent Program	0	197.80 80.57
Outside-In Large Fly Program Energy Surcharge	0	2.75
Net 30 Days	SUB FOTAL	281.12
	>>>> AMOUNT DUE:	281.12

aw Jan.

SUSP SIGNATURE - Lavanderos, David E

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7850 200 4)81.13

16.29



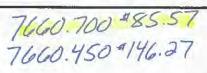
Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT 32 - 2839283211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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



Amount Due:	Trans Date:	DUE DATE:	Invoice #:	
\$231.84	02/16/24	24 04/30/24	12374	

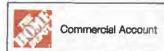
PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
GOO GONE SPY GEL 120Z	00002854490000400004	1.0000 EA	\$4.97	\$4.97
LYSOL APC SPY CITRUS 320Z	10000369110000400031	1.0000 EA	\$6.38	\$6.38
MRCLER18CT	10095191110000400020	1.0000 EA	\$18.48	\$18.48
HSKY 9-IN-1 MULTIPUAPOSE TOOL	10042153530001200006	1.0000 EA	\$7.98	\$7.98
DW T-KNIFE 12' SS SFGRP	10042153340001200006	1.0000 EA	\$14.98	\$14.98
HDX REUS NEOPRENE LONG CUFF	10071024110000400032	1.0000 EA	\$15.98	\$15.98
SOFTSOAP ANTIBÁC HS CRISPCLN 11.250Z	10023033980000400004	1.0000 EA	\$2.87	\$2.87
6" HALO R30 WHITE BAFFLE TRIM-CASE-6	00003966720001300012	1.0000 CA	\$86.37	\$86.37
SOFTSOAP ANTIBAC HS CHISPCLN	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP HS REFILL CLEAN 500Z	10048524180000400004	1.0000 EA	\$6.48	\$6.48
SOFTSOAP HS REFILL CLEAN 500Z	10046524180000400004	1.0000 EA	\$6.48	\$6.48
20LB QUIKRETE FASTSET STUCCO	10019652200000900008	1.0000 EA	\$18.24	\$18.24
180 CT WHITE RODENT REPELL TRASH BAG	10083304190000400003	1.0000 EA	\$19.88	\$19.88
180 CT WHITE HODENT REPELL TRASH BAG	10083304190000400003	1.0000 EA	\$19.88	\$19.88
Purchased by: SWENSON SCO	отт	SUBTOTAL		\$231.84
Customer #: 00002		TAX	- 700	\$0.00
		TOTAL		\$231.84

BILL TO: Acct: 6035 3225 3929 3211 7645.550 \$79.35 SOUTH VILLAGE CDD

Amount Due:	Trans Date:		
\$79.35	02/20/24	04/30/24	6012700

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
LEAF RAKE	00005683560002700011	1.0000 EA	\$29.98	\$29.98
LEAF RAKE	00005683560002700011	1.0000 EA	\$29.98	\$29.98
1-5/8" EB ALUMINUM POST CAP	10056540270001300002	1.0000 EA	\$1.52	\$1.52
1-5/8" EB ALUM OL LINE POST EYE	10056540320001300002	1.0000 EA	\$3.64	\$3.64
4' SOR COVER 1 DUP RECPT	00001582110000600005	1.0000 EA	\$3.25	\$3.25
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
1-1/2' PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
2'X3' DWV GEN PURP DRN SS STRN HXIF	10033168100000100053	1.0000 EA	\$7.48	\$7.48
Purchased by: SWENSON SCO	тт	SUBTOTAL		\$79.35
Customer #: 00002		TAX		\$0.00
		TOTAL		\$79.35







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

INVOICE DETAIL

SOUTH VILLAGE CDD

BILL TO: Acot: 6095 3225 9929 3211 7610.240 4424.62

Amount Due:	Trans Da	te: DUE DATE:	Invoice #:
\$424.62	02/21/24	4 04/30/24	5140355
PO: GOLFCLUB		Store: 8119 HOMEDE	POT COM

1-800-430-3376

PRODUCT QUANTITY UNIT PRICE TOTAL PRICE 2-HANDLE WALL MOUNT UTILITY 10034056910000900008 1.0000 EA \$424.62 \$424.62 FAUCETI

Purchased by: MATT BIAGETTI Customer #: 00001

Customer Agreement #: WG55468975

SUBTOTAL \$424.62 TAX \$0.00 TOTAL \$424.62

Acct: 6035 3225 3929 3211 7660, 700 472.53
SOUTH VILLAGE CDD 71172

Amount Due: Trans Date: Invoice #: **DUE DATE:** 5524092 \$105.94 02/21/24 04/30/24 PO: TENNIS Store: 275, ORANGE PARK, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MGNT SML SQ CLPS 1.375'X1.125"	10015976200000300031	1.0000 PK	\$8,48	\$8.48
MAGNET HANDY CLIPS CERAMIC 2PK	00009971850000300031	1.0000 PK	\$5.98	\$5.98
MAGNET HANDY CLIPS CERAMIC 2PK	00009971860000300031	1.0000 PK	\$5.98	\$5.98
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	\$11.34	\$11.34
RAID DEFEND ANT & ROACH LMN TWINPK	10092759980000100002	1.0000 EA	\$10.97	\$10.97
DISCOUNT	0000000000000000005	1,0000 EA	-\$3.00	-\$3.00
BKT GRID	00004512980000700023	1.0000 EA	\$3.24	\$3.24
15 IN. ANGLE BROOM AND STEP ON DUST	10091795880000400015	1.0000 EA	\$12.97	\$12.97
BEHR PREM SOLID STN 5013 DEEP 1160Z	00006394040001100002	1,0000 EA	\$49.98	\$49.98

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL \$105.94 TAX \$0.00 TOTAL \$105.94

BILL TO: Acct: 6095 9225 9929 9211 SOUTH VILLAGE CDD

Amount Due: Trans Date: DUE DATE: Invoice #: 16132 \$16,44 02/26/24 04/30/24 PO: GOLF Store: 6935, MIDDLEBURG, FL

PRODUCT UNIT PRICE SKU# QUANTITY **TOTAL PRICE** 3/4" HOSEBIBB VACUUM BREAKER 00004390960000100018 1.0000 EA \$8.22 \$8.22 3/4" HOSEBIBB VACUUM BREAKER 00004390960000100018 1.0000 EA \$8.22

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL \$16.44 TAX \$0.00 TOTAL \$16.44

BILL TO: 7740,240 \$197.82
Acct: 6095 3225 3929 3211 7681.600 \$323.39
SOUTH VILLAGE CDD 7440,400 \$119.59

Amount Due- Trans		e: DUE DATE:	Invoice #	
\$640.80	02/26/24	04/30/24	42678	
PO: TENNIS	1	Store: 6935, MIDDLEB	URG, FL	

PRODUCT UNIT PRICE TOTAL PRICE QUANTITY 26LB CONCRETE UMBRELLA BASE - 10056482620002600006 1.0000 EA \$44.98 BROWN

continued □







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 9001049 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

invoice #: 42678 continued

				-
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
26LB CONGRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600008	1.0000 EA	\$44.98	\$44.98
26LB CONCRETE UMBRELLA BASE - BROWN	10056482620002600006	1.0000 EA	\$44.98	\$44.98
JAMESTOWN WOOD EL TT STATITE	10012626900003200005	1.0000 EA	\$32.97	\$32.97
JAMESTOWN WOOD EL TT STATITE	10012626900003200005	1.0000 EA	\$32.97	\$32.97
LUCAS RED N TACKY GREASE 140Z	00001498980003100016	1,0000 EA	\$6,98	\$6.98
LUCAS RED N TACKY GREASE 140Z	00001498980003100016	1.0000 EA	\$6.98	\$6.98
5/8 IN. DIA X 150 FT. SUPREME DUTY W	10101180260001000002	1.0000 EA	\$69.98	\$69.98
LUCAS RED N TACKY GREASE 140Z	00001498980003100016	1.0000 EA	\$6.98	\$6.98
DISCOUNT	0000000000000000000	1.0000 EA	-\$6.10	-\$6.10
LUCAS RED N TACKY GREASE 140Z	00001498980003100016	1.0000 EA	\$6.98	\$6.98
JNB (60W) A19 SMT DL 16PK NDIM	10067778580000100035	1,0000 PK	\$19.97	\$19.97
HDX POP-N-GO BLK NITRILE GLOVE 40PK	10051427930003700008	1.0000 EA	\$14,98	\$14.98
HDX POP-N-GO BLK NITRILE GLOVE 40PK	10051427930003700008	1.0000 EA	\$14.98	\$14.98
B8C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
S8C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
UNGER 12" GLASS & SURFACE	10065949950000400021	1.0000 EA	\$7.97	\$7.97
AMERIGAS PROPANE EXCHANGE DISCOUNT	00006003720002200004 000000000000000000005	9.0000 EA 1.0000 EA	\$21.98 -\$6.10	\$197.82 -\$6.10
Purchased by: SWENSON SC	TTC	SUBTOTAL		\$640.80
Customer #: 00002		TAX		\$0.00
		TOTAL		\$640.80

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7681.600 \$109.84 7660.450 \$159.36

Amount Due: Trans Date: DUE DATE: Invoice #: 8013479

\$269.20 02/28/24 04/30/24 8013479

PO: TENNIS Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC TEE	00001879410000100003	1.0000 EA	\$2.11	\$2.11
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.82	\$0.82
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.79	\$0.79
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.82	\$0.82
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
3/4" X 10" PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$6.29	\$6.29
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$1.61	\$1.61
HDX 1202 DOUBLE COVERAGE FLAT BLACK	10077764860000300002	6.0000 EA	\$4.98	\$29.88
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
				continued







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

INVOICE DETAIL

Invoice #: 8013479 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
MKÉ SHOCKWAVE TITANIUM 5/32* BIT 1PC	10012947810000700002	1.0000 EA	\$5.47	\$5.47
MKE SHOCKWAVE TITANIUM 5/32* BIT 1PC	10012947810000700002	1.0000 EA	. \$5.47	\$5.47
MKE SHOCKWAVE TITANIUM 5/92"	10012947810000700002	1.0000 EA	\$5.47	\$5.47
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	00001436520001000014	1.0000 EA	\$7.47	\$7.47
PAPER POLY 9X12 SLIP RESISTANT	10038044260001000013	1.0000 EA	\$10.00	\$10,00
TOMCAT REFILLABLE RAT BAIT STATION	10000258980000100011	1.0000 EA	\$23.97	\$23.97
VICTOR 4LB RODENT KILLER	10040227250000100011	1,0000 EA	\$16.97	\$16.97
ALEXANDRIA 1LT 180D MOTION WALL BLK	00002485930001800002	1,0000 EA	\$89.97	\$89.97
ECS (100W) G25 E26 FRO DL 3PK DIM	10062654390000100033	1.0000 EA	\$19,48	\$19.48
TEKS HWH DRILL PT SCREW 12X1"	00001649370000300008	1.0000 EA	\$12.67	\$12.67
HOT SHOT INDOOR FOGGER 3PK	00003235780000100002	1.0000 EA	\$8.97	\$8.97
Purchased by: SWENSON SCO	ОΠ	SUBTOTAL	* -	\$269.20
Customer #: 00002		TAX		\$0.00
		TOTAL		\$269.20

Acd: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7730.700 #8148

Amount Due:	Trans Da	te: DUE DATE:	Invoice #:
\$81.48	02/28/24	04/30/24	8022111
O: TENNIS		Store: 6935, MIDDLEB	URG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO MARBLE CHIPS SCU FT	00004409430002800005	14.0000 EA	\$6.47	\$90.58
DISCOUNT_	0000000000000000000	1.0000 EA	-\$9.10	-\$9.10
Purchased by: BIAGETTI MATT	r	SUBTOTAL		\$81.48
Customer #: 00001		TAX		\$0.00
		IATOI		\$81.48



Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.26	03/01/24	05/31/24	6013687
PO: TENNIS	St	ore: 6890, JACKSON	IVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007271310000100017	1.0000 EA	\$6.57	\$6.57
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$7.97	\$7.97
3/4 CAP	00005367250000100003	1.0000 EA	\$1.65	\$1.65
#104 SS CLAMP 5'X7' DIA	00001005580000600024	1.0000 EA	\$4.42	\$4.42
3/4 CAP	00005367250000100003	1.0000 EA	\$1.65	\$1.65
Purchased by: SWENSON SCO	опт	SUBTOTAL		\$22.26
Customer #: 00002		TAX		\$0.00
		TOTAL		\$22.26







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 259293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

\$0.00

\$128.33

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.700 4/28.33

Amount Due:	Trans Dat	e: DUE DATE:	Invoice #: 3013938	
\$128.33	03/04/24	05/31/24		
PO: GOLF	8	Store: 6890, JACKSON	IVILLE, FL	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	\$20.87	\$20.87
EL1CR2BP2	00003203650003600006	1.0000 EA	\$11.87	\$11.87
357 3 PACK	00003135670003600006	1.0000 EA	\$7.87	\$7.87
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	\$20.87	\$20.87
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$1.24	\$1.24
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20.87
1" X 1/2" WALL X 6" LONG FOAM SS	10038163200000200009	1.0000 EA	\$4.44	\$4.44
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00008156270000300002	1.0000 EA	\$6.48	\$6.48
1-1/2" PVC COUPLING SXS	00002939970000100003	1.0000 EA	\$1.39	\$1.39
-1/4" PVC FEMALE ADAPTER SXFPT	00002940040000100003	1.0000 EA	\$2.24	\$2.24
1-1/2" PVC FEMALE ADAPTER SXFPT	00002940120000100003	1.0000 EA	\$2.26	\$2.26
BLUE MONSTER THREAD	10035288750000100021	1.0000 EA	\$8.47	\$8,47
31 OZ DRAÍN & TOILET CLÓG DISSOLVER	10025865250000700007	1.0000 EA	\$12.98	\$12.98
PAINTERS TOUCH 2X GLOSS DEEP	00006158270000300002	1.0000 EA	\$6.48	\$6.48
Purchased by: SWENSON SCO	OTT	SUBTOTAL		\$128.33

TAX

TOTAL

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

Customer #: 00002



Amount Due:	Trans Dat	DUE DATE:	Invoice #:
\$33,33	03/04/24	05/31/24	3022356
PO: GOLF	8	tore: 6935, MIDDLEB	URG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" ID X 1/2" WALL X 6' LONG FOAM	10000317940000200009	1.0000 EA	\$3.70	\$3.70
3/4" ID X 1/2" WALL X 6" LONG FOAM	10000317940000200009	1.0000 EA	\$3.70	\$3.70
3/4ODX5/8IDX10' VINYL TUBE	00007025540000100028	1.0000 EA	\$10,48	\$10,48
3/4" BARB X 3/4" BARB SPLICER	00005483830000100025	1,0000 EA	\$4.97	\$4.97
3/4ODX5/8IDX10' VINYL TUBE	00007025540000100028	1.0000 EA	\$10.48	\$10.48
Purchased by: SWENSON SCO	ттс	SUBTOTAL		\$33,33
Customer #: 00002		TAX		\$0.00
		TOTAL		\$33.33

BILL TO: Acd: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7440.400 \$55.90

Amount Due:	Trans Dat	b: DUE DATE:	Invoice #:
\$55.90	03/05/24	05/31/24	2010020
PO: GOLF	1	Store: 6935, MIDDLEB	URG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	\$6.48	\$6.48
KILZ 2 PRIMER 20005 2 GAL	00003173900002200011	1.0000 EA	\$29.98	\$29.98
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	\$6.48	\$6,48
PAINTERS TOUCH 2X GLOSS WHITE	00006191580000300002	1.0000 EA	\$6.48	\$6.48 continued





Commercial Account



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INVOICE DETAIL

2010020 continued

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 PAINTERS TOUCH 2X GLOSS WHITE
 00006191580000300002
 1.0000 EA
 \$6.48
 \$6.48

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$55.90

 TAX
 \$0.00

 TOTAL
 \$55.90

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7645.550862.97 7660.450837.06

Amount Due: Trans Date: DUE DATE: Invoice #: 2014024

\$100.03 03/05/24 05/31/24 2014024

PO: POOL Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
FIRE ANT KILLR BROADCAST GRNLES 13LB	10051946590000100032	1.0000 BG	\$25.97	\$25.97
AVANTI PRO 3/4"END BRUSH GP 1/4SHANK	00003084030000700004	1.0000 EA	\$6.97	\$6.97
AVANTI 11/16"X1-1/4" POINTED GRND PT		1.0000 EA	\$4.47	\$4.47
3/4" ID X 1/2" WALL X 6" LONG FOAM S	10000317940000200009	10.0000 EA	\$3.70	\$37.00
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
66C+BLUE	10039033380000500003	1.0000 EA	\$4.27	\$4.27
66C+BLUE	10039033360000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
Purchased by: SWENSON SCC	OTT	SUBTOTAL		\$100.03
Customer #: 00002		TAX		\$0.00

TOTAL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.450 498.10

Amount Due: Trans Date: DUE DATE: Invoice #:
\$186.02 03/07/24 05/31/24 10256

PO: GOLF Store: 6935, MIDDLEBURG, FL

\$100.03

600010 600010 600010 600010	1.0000 EA 1.0000 EA 1.0000 EA 10.0000 EA	\$4.36 \$4.36 \$9.98 \$4.65	\$4.36 \$4.36 \$9.98 \$46.50
600010	1.0000 EA	\$9.98	\$9.98
600010		THE RESERVE AND ADDRESS OF THE PARTY NAMED IN	T. C.
The second second second	10.0000 EA	\$4.65	\$46.50
200004	4.0000 EA	\$21.98	\$87.92
600010	1.0000 EA	\$7.90	\$7.90
100010	1.0000 EA	\$14.00	\$14.00
100010	1.0000 EA	\$11.00	\$11.00
	100010	1,0000 EA	100010 1.0000 EA \$14.00

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$186.02

 TAX
 \$0.00

 TOTAL
 \$186.02



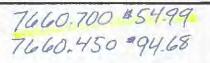
Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 2839293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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



Amount Duer	Trans Date	: DUE DATE:	Invoice #:	
\$149.67	03/07/24	05/31/24	14198	
PO: GOLF		tore: 6890, JACKSON	IVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8 SIGN - NO SMOKING/NO VAPING	10055311310000400015	1.0000 EA	\$1.93	\$1.93
10X14 ALUM SECURITY CAMERAS IN USE	00005708230000400015	1.0000 EA	\$3.47	\$3.47
10X14 ALUM SECURITY CAMERAS IN USE	00005706230000400015	1.0000 EA	\$3.47	\$3.47
HDX CLEAR SAFETY GLASSES, 6 PR	10096575050000500008	1.0000 EA	\$25.97	\$25.97
NM PVC IN USE COVER 1-GANG - WHITE	10000044570000800010	1.0000 EA	\$10.98	\$10.98
HDX YELLOW MINI PRO PLUNGER	00002095680000700008	1.0000 EA	\$3.48	\$3.48
10X14 SIGN - CAUTION BLANK	00005869720000400015	1.0000 EA	\$3.47	\$3.47
BIN. 6-COMPARTMENT STORAGE BIN SMAL	10080934690001100004	1.0000 EA	\$4.98	\$4.98
SOLB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
MULTI-APP OVA FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
MULTI-APP OVA FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
MULTI-APP CVR FLAT VERT WHITE	00003227610000600010	1.0000 EA	\$4.65	\$4.65
BOLB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
BOLB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
SOLB SAKRETE BLACKTOP PATCH	00004286320000900002	1,0000 EA	\$18.33	\$18.33

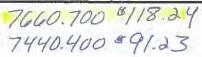
Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$149.87

 TAX
 \$0.00

 TOTAL
 \$149.67

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



Amount Due:	Trans Dat	e: DUE DATE:	Invoice #:
\$209.47	03/08/24	05/31/24	9014289
PO: GOLF		store: 6890, JACKSON	WILLE FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
HEFTY 20.4 DUAL FUNCTION XL TRASH CA	10084566060000400002	1.0000 EA	\$27.97	\$27.97
HEFTY 20.4 DUAL FUNCTION XL TRASH CA	10084566060000400002	1.0000 EA	\$27.97	\$27.97
SOLB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$18.33	\$18.33
RCP SLIM JIM GRAY 23 GAL	10023448450000400002	1,0000 EA	\$43.97	\$43.97
HUSKY 650LM DUAL POWER HEADLAMP	10077836190000500009	1.0000 EA	\$19.97	\$19.97
DEWALT A STEEL TAMPER	10067105640001100012	1,0000 EA	\$54.98	\$54.98
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1,0000 PK	\$16.28	\$16.28
Purchased by: SWENSON SC	TIO	SUBTOTAL		\$209.47
Customer #: 00002		TAX		\$0.00
		TOTAL		\$209.47





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

Invoice

Date

4/1/2024

Invoice #

131295620600

Terms	Net 30	
Due Date	5/1/2024	
PO#		***

Honours Goff 3989 Eagle Landing Parkway Orange Park FL 32065

Ship To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,704.37
	7785.550			
	*3,704.37			
	Mitaly	4		

Remittance Slip

Customer 13SOU035 Invoice #

Invoice # 131295620600 **Amount Due**

\$3,704.37

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Date	Invoice Number
4/8/2024	62695

Ship To

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

Bill To

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

P.	O. Number	Terr	Due Date	Rep	Shi	p Date	Via
	MB	Net	5/8/2024	CD	4/8	/2024	
Quantity	Item Code		Description				Amount
6	Monk EPA Wip Shipping No Ch		fonk EPA Certified Disinfect oils 800 sheets) 42lbs HIPPING: NO CHARGE! edEx Package 1 Tracking # edEx Package 2 Tracking # edEx Package 3 Tracking # edEx Package 4 Tracking # edEx Package 5 Tracking # edEx Package 6 Tracking # edEx Package 7 Tracking # edEx Package 1 Tracking # edEx Package 2 Tracking # edEx Package 3 Tracking # edEx Package 5 Tracking	t: 27312932319 t: 27312932267 t: 27312932468 t: 27312932800 t: 27312933164 t: 27312933353 t: MOVED!	3 9 2 4	0.00	0.00
				S	ubtotal		\$719.70
				1	otal		\$719.70
				P	aymen	ts/Credits	\$0.00
			В	alance	Due	\$719.70	

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

904-291-4343

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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

CUSTUMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER 4/03/24 TRUCK STOP 496745 483588815 9 2 353 /013 PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1244015 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON TAX INVOICE ADJUSTMENTS ITEM UNIT EXTERDED PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CS 2420 OZ GATRADE DRINK LMN/LM WIDEMOUT 10052000328681 7468507 29.84 59.68 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 7468556 29.84 59.68 CS 2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812 7468531 29.84 59.68 2410 OZ SCHWEPP SODA CLUB 1660-51472 4381158 20.96 20.96 2412 OZ COCACOL SODA COCA COLA CLS 2786127 18.71 49000012781 18.71 2412 OZ COCACOL SODA CORE DIET 49000010633 4187357 18.71 18.71 2412 OZ SPRITE SODA SPRITE CANS 49000001310 5360359 18.71 18.71 4016.902NIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 52.76 GROUP TOTAL *** 458.09 ***PAPER & DISP*** 10100 CTSYS CLS GLOVE NITRILE FDSRV PF BLU 304363283 2306775 53.72 53.72 CS 10040-45GSYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 1763853 33.59 100.77 CS 200EA CHIX WIPER TOWEL PINK 11.5X24 DRY 8311 4489985 24.31 24.31 GROUP TOTAL *** 178.80 ***PRODUCE*** 112 CT IMPFRSH LIME FRESH 7412570 11.40 11.40 GROUP TOTAL *** 11.40 MISC CHARGES ALLOWANCE FOR DROP SIZE 9.51-CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2335292 5500.600 5500.200 7450.200 OPEN: 7:00 AM CO PM REMIT TO CASES SPILTS THE PCS CHIRGE GROSS MT JSYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 20 20 16.8 576 TOTAL JACKSONVILLE, FL 32254 945.24 35 35 27.3 896 DRIVER'S 18O. PCS | CUST. SIGNED INVOICE SYDERICAS OF ALL ITEM NO. PCS TOTAL SICH SIGN REC. INVOICE TOTAL 945.24 INFORTANT PACA PROVISION: THE PENISHAMA AGRICULTURAL COMMODIFIES LISTED OF THIS INFOLICE ARE SUBJECT TO THE STANFOON TRUST
ANTENDALED BY SECTION 5 (C) OF THE PENISHAMA AGRICULTURAL COMMODITIES ARY 1931 (0.8 C. 4981 (C)). THE SELECT OF THIS COMMODITIES ARE ASSOCIATED BY SECTION OF THE SELECT OF T 5/03/24 LAST PAGE

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

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER 4/03/24 TRUCK STOP 496745 483588815 9 1 353 /013 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1244015 NORMAL DELIVERY

904-291-4343

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EAGLE LANDING GOLF CLUB

MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY FL 32065 -2641 ORANGE PARK DRIVER: TEMPLETON INVOICE ADJUSTMENTS EXTENDED TYRN UNIT PACK OTY SIZE ITEM DESCRIPTION PRICE PRICE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79 38.79 2 CS 13GAL 1026366 2130078 22.55 22.55 1 13 GAL WHLFCLS ICE CREAM CHOC 31000012 8972721 34.53 CS 13 GAL EDYDREY ICE CREAM COOKIE DOUGH 34.53 12 CS 13 GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549 2027589 31.98 31.98 8972713 34.53 A CS 13 GAL EDYDREY ICE CREAM ESPRSO CHIP 31000342 34.53 13 GAL TILAMOK ICE CREAM ROCKY ROAD 00072830630221 CS 3589005 34.62 34.62 CS 112 CT NESTLE ICE CREAM SAND TOLL H 10050000235008 5066739 25.51 25.51 z cs 13 GAL WHLFCLS ICE CREAM STWBRY 1026398 9188624 22.55 22.55 CS 13 GAL WHLFIMP ICE CREAM VANILLA 1047606 1921089 28.82 28.82 CS 13 GAL SYS CLS SHERBET RAINBOW 1029259 2033066 22.58 22.58 GROUP TOTAL *** 296.46 ***FROZEN*** 244 OZ LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882 2477719 GROUP TOTAL *** ***CANNED & DRY*** CS GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 29.84 59.68 2420 OZ GATRADE DRINK FRUIT PUNCH G2 10052000204053 n 6508978 29.84 29.84 2 GATRADE DRINK GRAPE FIERCE WID 1005200324829 1280239 29.84 59.68 CLOSE : 5:00 PM REMIT TO CARRS SPLIT TOT . PCS CTTRE CROSS NO OPEN: 7:00 AM SYSCO JACKSONVILLE 15 15 10.5 320 1501 LEWIS INDUSTRIAL TOTAL 445.66 JACKSONVILLE, FL 32254 TAX DRIVER'S NO. PCS CUST. Sports invoice symplects of all times NO. PCS TOTAL SIGN SIGN DELVD. INVOICE TOTAL DESCRIPTION OF THE PERISHALE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORISTO BY SECTION 5 (C) OF THE PERISHALE ACRICULTURAL COMMODITIES ALT 1930 (U.S.C. 499E(C)). THE SELLEN OF THIS COMMODITY
AUTHORISTO BY SECTION 5 (C) OF THE PERISHALE ACRICULTURAL COMMODITIES ALT 1930 (U.S.C. 499E(C)). THE SELLEN OF THE COMMODITY
AUTHORIST OF THE PRODUCTS ALL HOSPHOTES ALL INVESTORIES OF FROM THE COMMODITIES OF THE PRODUCTS AUTHORIST OF THE PRODUCTS A CONT. ON PAGE 2





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

#163901

Date: 4/15/2024

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

Amount Pald

Amount Due

Terms	Due Date	PO#	Sales Rep	Ship Via	
Net 30	5/15/2024	Scott Moore	John DiBari	FedEx Ground®	
Quantity	Item	Options	Customer Description	Rate	Amount
6	YL1022 Hydrocourt Float Valv	re		\$47.95	\$287.70
				Subtotal	\$287.70
	768	03.88		Shipping Costs (FedEx Ground®)	\$16.18
	12	1388		Tax (0%)	\$0.00
	3	J.		Total	\$303.88
		11/11	1 -		



\$0.00

\$303.88





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

#163910

Date: 4/15/2024

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

Amount Pald

Amount Due

Terms	Due Date	PO#	Sales Rep	Ship Via	
Net 30	5/15/2024	Scott Moore	John DiBari	FedEx Ground®	
Quantity	Item	Options	Customer Description	Rate	Amount
500	FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB			\$0.20	\$100.00
150	PBB-DS-100-NeonG DinkShot VisiBall	Color: Neon Green		\$1.95	\$292.50
	71	0/10	0	Subtotal	\$392.50
	16	81.60	3	Shipping Costs (FedEx Ground®)	\$28.93
	14.2	701.1-		Tax (0%)	\$0.00
		111		Total	\$421.43
		1111111			

4.23.24

\$0.00

\$421.43

002935-000397



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

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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
362082766001	121.14	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-APR-24	Net 30	12-MAY-24

SHIP TO:



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

ACCOUNT NUMBER PURCHAS	E ORDER S	SHIP TO ID	ANDING	PKWY	36208276	MBER ORDE		PR-24
BILLING ID ACCOUNT MANAGER 21782146	Control of the Contro	DE HALIFK	0	-	DESKTOP		COST CENTE	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	ORD		B/O	UNIT PRICE	EXTENDED PRICE
5479700 BS-MIRAGE BKBK	STOOL,BAR,15.5X17X 5479700	(38.25-47	EA	1	1	0	112.690	112.69

800° 240

112.69 SUB-TOTAL

DELIVERY 0.00

SALES TAX 8.45 121.14

All amounts are based on USD currency TOTAL To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	•	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	362082766001	11-APR-24	121.14	

5748574PJ 3PS0854P00J5 000000J57J4 J 5 FLO

lease lend Your 'heck 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.



Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218 (904) 683-1439 Created on: 4/23/2024 Invoice # 04232023

Account #101341 Eagle Landing Club House

Invoice - Part Deposit

Service Location in	nformation		
Account	[101341] Eagle Landing Club House	Service Contact	Matthew Biagetti
Service Address	3975 Eagle Landing Pkwy Orange Park, FL 32065		

Services	Qty	Rate	Price
Repair - Parts at Shop	1.00 hour	\$75.00 / hour	\$0.00
Manufacturer: life fitness ~Equipment Type: ubk ~Model Num: 95cs ~S/N: APU116132	76	10.600	
∼Console SN: ∼Issue: unit was diagnosed as a bad alternator.		11#1	
This unit has a generator not a alternator. Resolution: replace the generator on this unit		10110	4.23.24
Product. Travel <60 miles w/t	1.00 Other	\$90.00 / Ee	\$0.00
- Product: LF - GENERATOR BRAKE W/EXT - 1003381-0001	1.00 Ea	\$459,00 / Ea	\$459.00
- Product: Shipping	1.00 Ea	\$40.00 / Ea	\$40.00
		Subtotal:	\$499.00
		Tax:	\$0.00

^{*}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!

1 CONTROL CONTROL CON CONTROL STATE A SALES FRANCE AND A SECOND CONTROL SECOND CONTROL SECOND CONTROL SECOND C

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



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

CUSTOM	ER'S ORIG	INAL INVOICE CO	ONFIDENTIAL E	ROPE	RTY OF	SYSCO
	DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE	
	4/17/24		17.1.4			
	350 /014	496745	483611959	6	3	
Per para	ROUTE	PURCHASE ORDER				
IVE	3618	TERMS -PAST DUE	BALANCES ARE SUBJE	CT TO	SERVICE	CHARGE
sco cs		Net 30				
		MANIFEST# 12457	51 NORMAL DELI	VERY		
		MA: TVADC SCARL	ETT BAYLESS			

5/17/24

LAST PAGE

COMPANY STANDARD OF CUCCO

904-291-4343

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS CHIT EXTENDED ITEM UNIT OTY PACK SIZE ITEM DESCRIPTION PRICE COOK QTY CODE PRICE 2786127 2412 OZ COCACOL SODA COCA COLA CLS 49000012781 18.71 56.13 2412 OZ COCACOL SODA CORE DIET 49000010633 4187357 18.71 37.42 2 CS 3 CS 2412 OZ EPRITE SODA SPRITE CANS 49000001310 5360359 18.71 56.13 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 65.95 1143.11 GROUP TOTAL *** ***PRODUCE*** 112 CT IMPERSH LIME FRESH CS 7412570 10.64 10.64 GROUP TOTAL *** 10.64 15.65-MISC CHARGES ALLOWANCE FOR DROP SIZE 10.00 CHGS FOR FUEL SURCHARGE 5530.200 5580.600 5500.200 ORDER SUMMARY : 2359648 CLOSE: REMIT TO CARES SPLIT TOT. PCS GROSS WT. OPEN: 7:00 AM 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 14 10.3 405 14 JACKSONVILLE, FL 32254 1556.55 44.4 1108 46 TAX DRIVER'S MO. PCS COST. SECRED INVOICE EVIDENCES OF ALL ITEMS NO. PCS TOTAL SIGN REC. DELVD. INVOICE TOTAL 1556.55 IMPOSTANT PACA PROVISION: THE PERISEABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE PERISEABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4948 (c)). THE SELLER OF THIS COMMODITY AND ANY RECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES USTILL FULL PROMODIT IS RECRIVED FROM THE SALE OF THESE COMMODITIES AND ANY RECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES USTILL FULL PROMODIT IS RECRIVED FROM THE SALE OF THESE COMMODITIES USTILL FULL PROMODIT IS RECRIVED. FURTHER, YOU AGREE HITS SESPECT TO ANY DISPOSTS ARISING OFF TO COME RECRIVE OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY DEPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MOMERY OF A CLASS OF CLARICANTS, IN ANY LANSUIT INVOLVING ANY SOUR DISPOST. PAYABLE ON OR BEFORE

N 4 9 8 7 4 5 4 8 3 8 1 1 3 5 9 6 0 0 1 0

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

904-291-4343



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

CUSTOM	R'S ORIG	INAL INVOICE C				SYSCO
	DELV. DATE	CUSTOMER	INVOICE MUNEE	R	PAGE	
	4/17/24					
	350 /014	496745	483611959	6	1	
VE	ROUTE	PURCHASE ORDER				
VE.	3618	TERMS -PAST DUE	BALANCES ARE SUBJ	ECT TO	SERVICE	CHARGE
co cs		Net 30				
		MANIFEST# 12457	51 NORMAL DEL	IVERY		
		MA: TVADC SCARI	ETT BAYLESS			

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON TAK YTO PACK SIZE INVOICE ADJUSTMENTS ITEM DESCRIPTION ITEM UNIT EXTENDED CODE PRICE PRICE CODE QTX FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE ERODUCTS PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC NO-4511 FRESHWATER FISH LIC FWD-Bd3 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 1 CS 13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79 38.79 1 CS 13 GAL WHLFIMP ICE CREAM BUTTER PECAN 1047499 2124717 34.43 34.43 1 CS 13 GAL EDYDREY ICE CREAM COOKIE DOUGH 31000012 8972721 34.53 34.53 13 GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549 2027589 31.98 31.98 244.6 OZNESTLE ICE CREAM DRUMSTCK VAN 31000032 9563404 31.02 31.02 1 CS 13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 31.98 31.98 242.750ZNESTLE ICE CREAM ORG PUSH UP WONKA 12531761 3244749 19.90 19.90 1 CS 13 GAL TILAMOK ICE CREAM ROCKY ROAD 00072830630221 3589005 34.62 34.62 1 112 CT NESTLE ICE CREAM SAND TOLL H 10050000235008 5066739 25.51 25.51 13 GAL WHLFIMP ICE CREAM SPUMONI 1047588 2564573 33.85 33.85 13 GAL WHLFCLS ICE CREAM STWBRY 9188624 1026398 22.55 22.55 CS 13 GAL WHLFIMP ICE CREAM VANILLA 1047606 1921089 28.82 28.82 13 GAL SYS CLS SHERBET RAINBOW CS 1029259 2033066 22.58 22.58 GROUP TOTAL *** 390.56 ***FROZEN*** CS LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882 2477719 17.89 17.89 GROUP TOTAL *** 17.89 CASES SPLIT TOT PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 14 14 7.1 177 1501 LEWIS INDUSTRIAL DE TOTAL JACKSONVILLE, FL 32254 408.45 TAX DRIVER'S MO. PCS CUST . COMES DEVOICE SYTHEREST OF ALL IMPER NO. PCS TOTAL STOR SIGN DELVD. REC. INVOICE CHPORTARY PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODIFIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SIZEUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHBALE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E/C). THE SKLLER OF THIS COMMODITY PAYABLE ON OR BEFORE RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVESTMENTS OF FOOD OFFICE PRODUCTS DELIVED FROM THESE COMMODITIES. ALL INVESTMENTS OF FOOD OFFICE PRODUCTS DELIVED FROM THE SECTION THE SALE OF THESE COMMODITIES AND ANY RECEIVED FROM THE SALE OF THESE COMMODITIES AND ANY RECEIVED FROM THE SALE OF THESE COMMODITIES AND ANY RECEIVED FROM THE SALE OF THESE COMMODITIES AND ANY RECEIVED FROM THE SALE OF THE SECTION OF THE SEC TOTAL CONT. ON PAGE 2

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483611959

2 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1245751 NORMAL DELIVERY

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065 food and service

SYSCO JACKSONVILLE, INC.

1501 LEWIS INDUSTRIAL DRIVE

904-291-4343

EAGLE LANDING GOLF CLUB

JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS

				ING PKWY	0.00					ARLETT BAS	YLESS		
	0	PARI			065 -2641		ITEM	DRIV	ER: TEMP	LETON	2 -1	INVOICE	ADJUSTMENT
ÖIY		PACK	SIZE		ITEM DESCRIPTION		CODE	PRICE	UNIT TAX AMOUST	PRICE	§ P	COOK	QTY.
				CANN	ED & DRY								
1:	5	ONLY	36 C	HERSHEY	CANDY BAR CHOC ALMOND 340002	4100 5	197785	37.02		37.02			
1.	3	ONLY	36 C	HERSHEY	CANDY BAR CHOC MILK 340002	4000 5	488366	37.02		37.02			
1.	3	ONLY	36 C	HERSHEY	CANDY BAR KIT KAT 1.5 OZ 340002	4600 4	599775	37.02		37.02			
1.	3	ONLY	36CT	MARS	CANDY BAR TWIX CARAMEL 1.7 M3539	1-00 8	222766	42.65		42.65			
1	3	ONLY	48 C	MAM	CANDY MGM PEANUT 1.74 OZ 0	1232 4	380788	50.44		50.44			
1	3	ONLY	36 C	Mam	CANDY MAM PLAIN 1.69 OZ 31	7489 4	055945	42.65		42.65			
1	3	ONLY	36 C	REESES	CANDY PEANUT BUTTER CUP 340004	4000 5	197769	37.02		37.02			
1.	5	ONLY	36 C	Mam 1	CANDY SKITTLE FRUIT CHEW 2.17Z 0	1160 7	009251	37.83		37.83			
1	cs	2	30 C	SUNCHIP	CHIP MULTIGRAIN VARIE 0002840049	9323 7	158806	42.03		42.03			
2	cs	60	1.37	MSVICKI	CHIP POTATO VARIETY K 0002840050	2351 7	084626	42.03		84.06			
1	cs	1	60 C	LAYS	CHIP VARIETY FRITO LAY 3	81831 6	586721	29.10		29.10			
1	cs	6	100	YOUTS	CONE CAKE #30 FLAT BTTM DISP 4	2602 6	199400	63.04		63.04			
1	cs	24	8.4	DZREDBULL	DRINK ENERGY REDBULL SF RB	32746 1	817134	40.31		40.31	1		
1	cs	24	20 0	Z GATRADE	DRINK FRUIT PUNCH G2 1005200020	04053 6	508978	29.84		29.84			
3	cs	24	20 0	Z GATRADE	DRINK FRUIT PUNCH WIDEMOUTH PL 3	32866 7	468515	29.84		89.52			
2	CS	24	20 0	GATRADE	DRINK LMN/LM WIDEMOUT 1005200032	28681 7	468507	29.84		59.68			
2	CS	24	20 0	ZGATRADE	DRINK ORANGE WIDEMOUT 1005200032	28674 7	468556	29.84		59.68			
2	CS	24	20 0	Z GATRADE	DRINK RASP COOL BLUE 1005200032	24812 7	468531	29.84		59.68			
1	cs	12	32 0	CNSPRY	JUICE CRNBRY BTL BAR MIXER 2	25900 5	099122	24.47		24.47			
1	cs	12	32 0	CNSPRY	JUICE PNAPL BTL BAR MIXER 2	25924 4	042263	24.42		24.42	11		
CASES	SPLI	T TOT. P	CS C	UBE GROSS WT	OPEN: 7:00 AM CLOSE: 5:	:00 PM	9	REMIT TO					
18	8	3 2	6 2	7.0 526			1501 LE		USTRIAL	MY-200 2. 9		1225 02	
					1		UNCKSOR	A TTITLE	FL 3225	TAX		1335.93	
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PORTART DI THORITED I TAINS A TI D AMY RECE SPECT TO I	CA PRINTERS OF COMMENTS OF COM	ROVISION TION 5 (CLAIM OV LES ON PI	THE PER C) OF THE SE THESE SOCIETIES IN USING OC	ISHABLE ACRICULATION OF THE SALE OF THE SA	PALL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATE UNIVERSE COMMODITIES ARE 1930 (U.S.C. 499E(C)). THE SELLER OF THE INVESTIGATES OF PRODUCTS DEPLYED FROM TRIES COMMODITIES UNTIL PULL PAYMENT IS ROWLVED FURTHER, NOT ACCOUNTS COMMODITIES UNTIL PULL PAYMENT IS ROWLVED FURTHER, NOT ACCOUNTS COMMODITIES UNTIL PULL PAYMENT IS ROWLVED FURTHER, NOT ACCOUNTS COMMODITIES UNTIL PULL PAYMENT IS ROWLVED FURTHER, NOT ACCOUNTS COMMODITIES OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DESIGN OF A CLAIS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DE	OTORY TRUST I IS COMMODITY MODITIES, GREE WITH ERVE IN AMY	PAYABLE C	N OR BEF	PE	CONT.	ON I	PAGE 3	

TRUCK STOP

ROUTE

350 /014

3618

496745

Net 30

PURCHASE ORDER

9I - South Village CDD dba Eagle Landing Pg 1 A/P R - ACCOUNTS PAYABLE REC Check Register for Apr 1/24 thru Apr 30/24 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
888254 888255 888257 888258 888259 888260 888261 888262 888263	NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) COMCAST-CHARLOTTE SOUTHERN GLAZER S OF FL (ACH ONLY) NORTH FLORIDA SALES (ACH) COMCAST-CHARLOTTE	Apr 2/24 Apr 2/24 Apr 3/24 Apr 9/24 Apr 9/24 Apr 17/24 Apr 17/24 Apr 23/24 Apr 23/24	404.55 292.25 744.60 49.50 194.70 274.62 699.00 190.25 351.83	
000200	Total Manual/QUIK Checks Issued		3,201.30	

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

User: RGC3 Term: S1

9I - South Village CDD dba Eagle Landing Pg 1 A/P R - ACCOUNTS PAYABLE REC Check Register for Apr 1/24 thru Apr 30/24 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount	Note
888254 888255 888257 888258 888259 888260 888261 888262 888263	NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) COMCAST-CHARLOTTE SOUTHERN GLAZER S OF FL (ACH ONLY) NORTH FLORIDA SALES (ACH) COMCAST-CHARLOTTE	Apr 2/24 Apr 2/24 Apr 3/24 Apr 9/24 Apr 9/24 Apr 17/24 Apr 17/24 Apr 23/24 Apr 23/24	404.55 292.25 744.60 49.50 194.70 274.62 699.00 190.25 351.83	
000200	Total Manual/QUIK Checks Issued		3,201.30	

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

User: RGC3 Term: S1



3501 Resent Blvd.

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

EAGLE LANDING SWIM A 3975 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001256 LAURA

Fintech

Date 04/02	/2024		.oadBheet 252330		Vendor		PO Mun 13793105
Route 1504		Customer 121162		Del ive	100		Salesman API_11825
10	QTY	PRODUCT	PRICE	DEP	DIBC	KET	TOTAL
Pall	et-232	2998					
2623	1	PRINE HYDRATION ICE POP 12	ek \$18.00		\$2.00	\$16.00	\$16.00
2626	1	PRINE HYDRATION TROPICAL P	UNC \$18.00		\$2.00	\$16.00	\$16.00
2628	1	PRIME HYDRATION ROTATIONAL	(M \$18.00			\$18.00	\$18.00
1065	1	GOAT FUEL TROPICAL BERRY 1	2pk \$24.00		\$6.00	\$18.00	\$18.00
1066	1	GOAT FUEL PINK CAMBY 12pk	120 824.00		\$6.00	\$18.00	\$18.00
1067	1	GOAT FUEL BLUBRY LENGWADE	12p \$24.00		86.00	918.00	\$18.00
1068	1	GOAT FUEL PEACH PINEAPPLE	12p \$24.00		\$6.00	918.00	818.00
1069	1	GOAT FUEL MANGO PARSION FR	UIT \$24.00		86.00	\$18.00	\$18,00
1096	1	GOAT FUEL GUIDOY BEAR 12pk	12n \$24.00		\$6.00	\$18.00	\$18.00
1097	1	GOAT FUEL ACAI BERRY 12pk	120 \$24.00		\$5.00	\$18.00	818.00
1098	1	GOAT FUEL WATERWELOW PUNCH	12 824.00		\$6.00	\$18.00	018.00
321	3	HITRA BUITCABE	\$28.45		930751	\$28.45	\$85.35
820	2	COROMA LIGHT 2/12 C	032.00			17.57 23	865.60
717	2	CORONA EXTRA 24pk 12oz C	\$29.00				\$59.60
14	18	BEER 15.7500 Gall	ons	\$0.00	\$52.00		

Total \$404.55 Charges \$404.55 Credits \$0.00 Total \$404.55

55 10.200 210.55 5500.600 194.00

Chappion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Apr 02, 2024 3:18 PM

Involced: 3305455 Account: 01344 License : 2001256 Expires N/A S VILLAGE COMMUNITY DEV Load : 201 EAGLE LANDING SHIM AND Terms : FINTECH Driver : 01 - J. WORKMAN 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 Salesrep: BOT - MARVIN SIMPSON (904) 291-3535 DEP D. PRICE U.P.C. ITEM QTY DESCRIPTION 0.00 41.75 0.00 41.75 611269402186 1 RB EDITIONS 90001 RED BULL BLUE EDITION BOZ 4PK 0.00 41.75 0.00 41.75 611269333213 1 RB EDITIONS

611269163452

RED BULL EDITIONS RED BOZ 4PK

2 RB ENERGY DRIN 611269991000

2 RB SUGAR FREE 611269101713

RED BULL YELLOW EDITION BOZ SINGLE

RED BULL ENERGY DRINK BOZ SINGLES

RED BULL SUGAR FREE 80Z SINGLES

Beer: 0 + 0 Kegs \$0.00 Wine & Lig: 0 \$292.25 Soft Drink: 7 \$0.00 Misc: 0 \$0.00 Credits: 0

1 RB EDITIONS

90121

90094

90035

90036

Total Selling Units: Total Sales 292.25 -0.00 Total Discount 292.25 Total Content 0.00 Total Deposit Total Credits 0.00 Over/Short 0.00 292.25 Impice Total

41.75 8.08

41.75 0.00

41.75

0.00

0.00

0.00

0.00

41.75

83.50

83.50

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:

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-7.010, PRODUCTS DAMAGED BY VENDORS SHALL MOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL HOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CHEDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

> Share Your Experience. We want to get better every day! wine.surveysonkey.cog/r/better_everyday

5530.200 *83.50 5500.600 *208.75

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

295

SOUTHERN GLAZER'S OF FL PO BOX 947921 ATLANTA, GA 30394 7921 1 866 375 9555

REMIT TO:



INVOICE 2639935 NUMBER ACCOUNT 15708 NUMBER ROUTE STOP 516 6

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

TO

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1 1500 3 14

	20-01			PERSON 6	DLVRY INS	RUCTIONS	- lane or head			ine a majana	Camman			E NUMBER 04-291-353	5 4/03/202
-				00	P.O.#;		11		PRODUCT		NET BTL.	UNIT	DIV	UNIT	
roc	CASES	BTLS	SIZE		DESCRIPTION	ON	PACK W-LOC.	B-LOC.	CODE	/////////	PRICE	PRICE	CDE	DISCOUNT	NET AMOUNT
	1		750ML	PATRON	TEQ SILVER	80 BAR	6		109101		40.00	250.50	080	10.50	240.00
	1		1.0L	SKREWBA	LL WSKY PEA	NUT BUTTER 70	6		529073		27.75	184.50	005	18.00	166.50
	1		187ML	SUTTER	HOME CHARDO	NNAY PET 6/4PI	(6		552909		5.35	44.40	003	12.30	32.10
	1		1.0L	TITOS H	IANDMADE VOD	KA 80	12		46599		25.50	340.56	002	34.56	306.00
				5	530	1,200	450	10. c	100						
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	1	'han	k You	For Yo	ur Busines	s				And the second s					
			1			-		1 1	20	various.	TOTAL DISC	MINT.		638.91	
							OTAL # BTL	\$:	30	YTO	INIME DISC	JUI 1 .			
AGE TOTAL	ASES DRDER	TOTAL	PAGE TOTAL	TTLES ORDER TOTAL	WINE GALLONS	1.19		TOMER	30	PAGE	GROSS TOTAL		DISCOUNT	PAYT	IIS AMOUNT
AGE TOTAL	DRDER		PAGE TOTAL		LIQUOR GALLONS	1.19	cus	TOMER			GROSS TOTAL			ε	0 D
GE TOTAL	DRDER	4			BEER GALLONS	1.19 5.94 EAG	CUS LE LANDING	TOMER	AND TE	PAGE 1	GROSS TOTAL	TOTAL	75.3	36 E	0 D 744 60
AGE TOTAL	DRDER			ED Survey roup Survey and lance Circuit of definery MANUES CONS PENALTICS.	LIQUOR GALLONS BEER GALLONS and in this invoice; and, thu eff. been recovered we have any dam. SELER FREE SELVE DESCLA	1.19 5.94 EAG illicipite law to purchase all the such products were ordered by man, unless rolled on involocit all the such products were ordered. The such products were ordered by man, unless rolled on involocit all the such products and the such products with the such products and the such products are such products and the such products and the such products and the such products are such products and the such products and the such products and the such products are such products are such products and the such products are such product	cus	TOMER	AND TE	PAGE 1	GROSS TOTAL	TOTAL	75. Carde turists. Bullen res t Na approprietor squit (2000) of fine E. Fedul (build be 10 s. Fedul (build be 10 s. Fedul	ε	0 D 744 60

Champion Brands Inc. PO 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Apr 09, 2024 2:24 PM

Account: 01344 S VILLAGE COMMUNITY EAGLE LANDING SWIM 3975 EAGLE LANDING ORANGE PARK, FL 320 (904) 291-3535	DEV License AND Load PARKWA Terms 65 Driver	: 200 : 201 : FIN : 01				
ITEM# QTY DESCRI	PTION U.P.	C.	Disc	D.PRICE	DEP	EXT
	IRO 860005649! 12 RANCH WATER WB			49.50	0.00	49.50
Beer: 0 + 0 K		****	*********			
Wine & Liq: 1	\$49.50					
Soft Drink: 0	\$0.00					
Misc: 0	\$0.00					
Credits: 0	\$0.00					
			Total Selli	ng Units:		6

5510.20	7/7
\$49.50	7
11.00	

TOTE	i serring units:	
	Total Sales	49.50
	Total Discount	-0.00
	4001	*******
	Total Content	49.50
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	****	********
	Invoice Total	49.50

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank your

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.

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Apr 09, 2024 2:24 PM

Account: 01344	Involce#: 3311119 PO#:
S VILLAGE COMMUNITY DEV	License : 2001256 Expires N/A
EAGLE LANDING SWIM AND	Load : 201
3975 EAGLE LANDING PARKWA	Terms : FINTECH
ORANGE PARK, FL 32065	Driver : 01 - J. WORKMAN
(904) 291-3535	Salesrep: BO1 - MARVIN SIMPSON

ITEM	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2 COORS LIGHT COORS LIGHT A	071990301064 Luminum 24/16 can	0.00	29.50	0.00	59.00
57274	2 LITE LITE ALUMINUM	034100003760 24/16 CAN	0.00	29.50	0.00	59.00
77441	1 VIZZY VIZZY BERRY V	034100005498 ARIETY 2/12/12 CAN	0.00	38.35	0.00	38,35
77439	1 VIZZY VIZZY TROPICA	034100012328 L VARIETY 2/12/12	0.00 CAN	38.35	0.00	38.35

*****		*************************
Beer:	6 + 0 Kegs	\$194.70
Wine & Lig:	0	\$0.00
Soft Drink:	0	\$0.00
Misc:	0	\$0.00
Credits:	0	\$0.00
Wine & Liq: Soft Drink: Misc:	0 0 0	\$0.00 \$0.00 \$0.00

5	194.70	
	MAR	24

EIN JAN

Total	Selling Units:	8
	Total Sales	194.70
	Total Discount	-0.00

	Total Content	194.70
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00

	Invoice Total	194.70

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 BELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

	Your	bill	at a	al	ance
--	------	------	------	----	------

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL,

Previous balance		\$274.62
One-time EFT Payment - thank you	Mar 13	-\$274.62
Balance forward		\$0.00
Regular monthly charges	Page 3	\$272.90
Taxes, fees and other charges	Page 3	\$1.72
New charges		\$274.62

Amount due Apr 24, 2024 \$274.62

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 Apr 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.

\$55.000

Please write your account number on your check or money order

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

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96330310 NO RP 03 20240403 NNNNNNNY 0000138 0001

Do not include correspondence with payment

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

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Account number

8495 74 144 1354200

Payment due

Apr 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**

նոյլլինի մեպելի միալի իրի լի արևանի կուրագրեր

849574144135420000274621

COMCAST BUSINESS

Account Number 8495 74 144 1354200 Billing Date Apr 03, 2024 Services From Apr 13, 2024 to May 12, 2024 Page 3 of 4

Regular monthly charges	\$272.90
Comcast Business	\$249.95
Business Internet 300+ Fromotional Discount	\$309.95 -\$89.95
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.



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

295

600THERN GLAZER'S OF FL P.O. BOX 947923 ATLANTA, GA 30394-7921 1 886-375-9555

0





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

G.O.D.

s EAGLE LANDING SWIM AND TENNIS 0 3975 EAGLE LANDING PARKWAY L ORANGE PARK FL 32065

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1 1500 3 14

	NUMBI			PERSON	DLVRY INS	RUCTIONS				and the state of t	AND DESCRIPTION OF THE PARTY OF	W-V-			NE NUMBER	INVOICE DAT
	20-01	256	10	56	P.O.#:									9	04-291-35	35 4/17/202
LOC	CASES	BILS	SIZE		DESCRIPTIO	N.	PACK	W-LOC.	8-LOC	PRODUCT		NET BTL. PRICE	UNIT	CDE	DISCOUNT	NET AMOUNT
	1		750ML	CABO WAE	O TEQ BLAN	CO 80	6			538660		25.50	243.00	002	90.00	153.00
	1		750ML	PATRON T	TEQ SILVER	80 BAR	6			109101		40.00	250.50	080	10.50	240.00
	1		1.0L		ANDMADE VOD		12			46599		25.50	340.56	002	34.56	306.00
					553	99.00 Mag										
					•		4.43	24								
		han	k You	For You	ır Busines	S					+.					
	I	11011														
							TOTAL #	BTLS		24	YTO	TOTAL DISC	OUNT:		773.97	
SE TOTAL	CASES ORDER 1		PAGE TOTAL	ORDER TOTAL W	/INE GALLONS		TOTAL #		: OMER	24	YTD PAGE	TOTAL DISC	-	DISCOUN	1	THIS AMOUNT
GE TOTAL	CASES ORDER 1	OTAL	PAGE TOTAL	U	QUOR GALLONS	5.55		cusi	OMER		-	GROSS TOTAL	-		T PAY	00
3 TOTAL	CASES ORDER 1	OTAL 3		Bone recession	QUOR GALLONS EER GALLONS	licatile liew to purchase all the	AGLE LAN	cust DING	OMER	AND TE	PAGE 1	GROSS TOTAL	TOTAL	135.	T PAY C	0 0 699.00
SE TOTAL	CASES ORDER 1	OTAL	PAGE TOTAL	Buyer represents.	QUOR GALLONS EER GALLONS	licative into the parchase of the	AGLE LAN	cusi	OMER		PAGE 1	GROSS TOTAL	TOTAL	135.	T PAY C	00
3E TOTAL	CASES ORDER 1	OTAL 3	LOAD	Buyer represents, by announced addresses some of delivery of ARPICO MATA WATER CONSCIPERATE THE CONSCIPENCY OF ARRIVED AND A THE STATE OF THE CONSCIPENCY OF THE CONS	QUOR GALLONS EER GALLONS	icable line to parchase all the set products some ordered less specialists and products and specialists and products and specialists and products and on STATUSORY DANAGES OF Adult of the Company of the Company of the Company of the Company of the Adult of the Company of the Company of the The Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of t	AGLE LAN	DING CE NO.	OMER SWIM	AND TE	1 NO. 15708	GROSS TOTAL	TOTAL If her each according to a support them and the support that a support to the support that a support to the support to	135.	T PAY C	0 0 699.00



3601 Resent Blud.

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

EAGLE LANDING SWIM A 3975 EAGLE LANDING P

ORANGE PARK, FL 3206 HEV2001256 LAURA

Fintech

Date 04/23/	2024	1nvoice 3901975		dBheet 861		Vendo	,	PO Num 13793197
Route 1504 T	UEB		stoner 1162		Dol ive AMATTH	-		Balesman API_11825
ID	QTY	PRODUCT		PRICE	DEP	DISC	NET	TOTAL
2682	0	PRIME HYDRATI	ON GLOWBERRY 12	\$18.00		\$2.00	\$16.00	
2623	1	PRIME HYDRATI	ON ICE POP 120k	\$18.00		\$2.00	\$16.00	\$16.00
2626	1	PRIME HYDRATI	ON TROPICAL PUNC	\$18.00		82.00	\$16,00	\$16.00
2628	1	PRIME HYDRATI	ON ROTATIONAL (P	\$18.00		\$2.00	\$16.00	016.00
321	5	ULTRA SUITCAS	TE .	\$29.45			\$28.45	\$142.25
4	8	BEES	11.2500 Gallens	;	\$0.00	\$6.00		

5510,200 *142,25 5500.600 *48.00

Total \$190.25 Charges \$190.25 Credits 80.00 Total \$190.25

BUSINESS

Account Number 8495 74 144 1687294

Billing Date Apr 11, 2024 Services From Apr 15, 2024 to May 14, 2024

Page 1 of 4

- Took

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your	bill	at a	a	ance
		~ ~ ~		GII I C C

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

Previous balance		\$351.83
One-time EFT Payment - thank y	ou Mar 20	-\$351.83
Balance forward		\$0.00
Regular monthly charges	Page 3	\$320.45
Taxes, fees and other charges	Page 3	\$31.38
New charges		\$351.83

Amount due May 02, 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 Apr 11. 2024 will show up on your next bill. View your most upto-date account balance at business.comcast.com/ myaccount.

7810.600 4351.83

Please write your account number on your check or money order

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

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96330310 NO RP 11 20240411 NNNNNNY 0000955 0008

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

լին ին անդերին ներ իրեր իրեր իրեր իրեր իրեր

Account number

Payment due

Please pay

Amount enclosed

8495 74 144 1687294

May 02, 2024

\$351.83

Make checks payable to Comcast Do not send cash

Send payment to

COMCAST PO BOX 71211 **CHARLOTTE NC 28272-1211** իկիսնվոնդով ինակինների ընդունակներների անականակությունին ինկի

Regular monthly charges	\$320.45			
Comcast Business		\$74.95		
TV Standard Business Video	\$74.95			
Equipment & services	- 9	\$200.00		
CableCARD Qty 6 @ \$0.00 each	0			
Digital Adapter	0			
Equipment Fee TV Box.	\$200.00			
Service fees		\$45.50		
Broadcast TV Fee	\$34.00			
Regional Sports Fee	\$11.50			

Taxes, fees and other charges		\$31.38
Other charges		\$0.14
Regulatory Cost Recovery	\$0.14	
Taxes & government fees		\$31.24
Sales Tax	\$15.00	
State Communications Services Tax	\$8.98	
Local Communications Services Tax	\$7.26	

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 18, 2024, Enlace will no longer be available with Comcast Business.

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.



User: RGC3 Term: S1

			Check	
Check	Issued to:	Date	Amount	Note
	ACUSHNET COMPANY ADIDAS AMERICA INC AT&T MOBILITY CAPITOL DOCUMENT SOLUTIONS CINTAS CORPORATION CINTAS FIRE PROTECTION CUTTER & BUCK ECOLAB PEST ELIM DIV HUNTINGTON NATIONAL BANK LOGICALLY ODP BUSINESS SOLUTIONS, LLC PAUL MURRAY OIL INC PRECISION SMALL ENGINE CO INC PUKKA INC SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TAYLOR MADE GOLF CO INC US FOODSERVICE WESCOTURF SUPPLY INC 1492 INC/PREMIER CAPITAL CIGAR CINTAS CORPORATION CINTAS FIRE PROTECTION DIRECTV HAHN JIM ODP BUSINESS SOLUTIONS, LLC SHARP ENERGY TABLE TOP LINEN RENTAL TRIGON TURF SCIENCES US FOODSERVICE ADT COMMERCIAL LLC CALLAWAY GOLF CINTAS FIRE PROTECTION DIANE HUTCHINGS TAX COLLECTOR W.W. GAY MECHANICAL CONTRACTOR INC GRANITE TELECOMMUNICATIONS HELGET GAS PRODUCTS INC			
14925	ACUSHNET COMPANY	Apr 1/24	367.62	
14926	ADIDAS AMERICA INC	Apr 1/24	1,433.79	
14927	AT&T MOBILITY	Apr 1/24	120.56	
14928	CAPITOL DOCUMENT SOLUTIONS	Apr 1/24	175.65	
14929	CINTAS CORPORATION	Apr 1/24	700.04	
14930	CINTAS FIRE PROTECTION	Apr 1/24	670.93	
14931	CUTTER & BUCK	Apr 1/24	1,000.56	
14932	ECOLAB PEST ELIM DIV	Apr 1/24	310.12	
14933	HUNTINGTON NATIONAL BANK	Apr 1/24	255.07	
14934	LOGICALLY	Apr 1/24	895.98	
14935	ODP BUSINESS SOLUTIONS, LLC	Apr 1/24	90.40	
14936	PAUL MURRAY OIL INC	Apr 1/24	1,320.60	
14937	PRECISION SMALL ENGINE CO INC	Apr 1/24	1,526.58	
14938	PUKKA INC	Apr 1/24	791.52	
14939	SYSCO JACKSONVILLE INC	Apr 1/24	4,984.12	
14940	TABLE TOP LINEN RENTAL	Apr 1/24	170.72	
14941	TAYLOR MADE GOLF CO INC	Apr 1/24	260.04	
14942	US FOODSERVICE	Apr 1/24	17,168.61	
14943	WESCOTURF SUPPLY INC	Apr 1/24	532.69	
14944	1492 INC/PREMIER CAPITAL CIGAR	Apr 4/24	1,037.05	
14945	CINTAS CORPORATION	Apr 4/24	505.94	
14946	CINTAS FIRE PROTECTION	Apr 4/24	196.55	
14947	DIRECTV	Apr 4/24	463.71	
14948	HAHN JIM	Apr 4/24	214.28	
14949	ODP BUSINESS SOLUTIONS, LLC	Apr 4/24	101.67	
14950	SHARP ENERGY	Apr 4/24	883.78	
14951	TABLE TOP LINEN RENTAL	Apr 4/24	170.72	
14952	TRIGON TURF SCIENCES	Apr 4/24	457.25	
14953	US FOODSERVICE	Apr 4/24	6,986.69	
14954	ADT COMMERCIAL LLC	Apr 11/24	155.82	
14955	CALLAWAY GOLF	Apr 11/24	885.82	
14956	CINTAS FIRE PROTECTION	Apr 11/24	2,286.51	
14957	DIANE HUTCHINGS TAX COLLECTOR	Apr 11/24	19,192.39	
14958	W.W. GAY MECHANICAL CONTRACTOR INC	Apr 11/24	862.00	
14959	GRANITE TELECOMMUNICATIONS	Apr 11/24	83.91	
14960	HELGET GAS PRODUCTS INC	Apr 11/24	149.87	
14961	HOME DEPOT CREDIT SERVICES	Apr 11/24	794.09	
14962	HOOD GUYZ	Apr 11/24		
14963	IMPERIAL HEADWEAR INC	Apr 11/24		
14964	KRONOS	Apr 11/24		
14965	MARTCO	Apr 11/24	431.45	
14966	PAUL MURRAY OIL INC	Apr 11/24	998.88	
14967	PUKKA INC	Apr 11/24		
14968	SITEONE LANDSCAPE SUPPLY LLC	Apr 11/24	85.05	
14969	SIMPLOT TURF & HORTICULTURE	Apr 11/24	·	
14970	SYSCO JACKSONVILLE INC	Apr 11/24	4,730.25	
14971	TABLE TOP LINEN RENTAL	Apr 11/24	170.72	

165,372.73

User: RGC3 Term: S1

			Check	
Check	TAYLOR MADE GOLF CO INC US FOODSERVICE WASTE MANAGEMENT ACUSHNET COMPANY CALLAWAY GOLF CINTAS CORPORATION CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE CLAY ELECTRIC COOPERATIVE DLL FINANCE LLC ECOLAB PEST ELIM DIV EZLINKS GOLF FLORIDA S FIRST COAST OF GOLF INC HOME DEPOT CREDIT SERVICES HUNTINGTON NATIONAL BANK ODP BUSINESS SOLUTIONS, LLC PAINT THE TOWN LLC PAUL MURRAY OIL INC PAR WEST TURF SERVICES, INC PRECISION SMALL ENGINE CO INC SHARP ENERGY SITEONE LANDSCAPE SUPPLY LLC STRATE WELDING SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TARGET SPECIALTY PRODUCTS TAYLOR MADE GOLF CO INC TURF CONTROL LLC US FOODSERVICE WASTE MANAGEMENT WESCOTURF SUPPLY INC CALLAWAY GOLF CINTAS CORPORATION FISH WINDOW CLEANING HARRELL S LLC LOGICALLY	Date	Check Amount	Note
14972	TAYLOR MADE GOLF CO INC	Apr 11/24	1,746.94	
14973	US FOODSERVICE	Apr 11/24	8,620.88	
14974	WASTE MANAGEMENT	Apr 11/24	2,362.91	
14975	ACUSHNET COMPANY	Apr 18/24	6,230.81	
14976	CALLAWAY GOLF	Apr 18/24	8,450.41	
14977	CINTAS CORPORATION	Apr 18/24	1,015.73	
14978	CLAY CO UTILITY AUTHORITY	Apr 18/24	313.25	
14979	CLAY ELECTRIC COOPERATIVE	Apr 18/24	2,777.48	
14979	CLAY ELECTRIC COOPERATIVE	Apr 18/24	-2,777.48	CancApr18
14980	DLL FINANCE LLC	Apr 18/24	250.31	-
14981	ECOLAB PEST ELIM DIV	Apr 18/24	310.12	
14982	EZLINKS GOLF	Apr 18/24	737.50	
14983	FLORIDA S FIRST COAST OF GOLF INC	Apr 18/24	367.41	
14984	HOME DEPOT CREDIT SERVICES	Apr 18/24	1,562.40	
14985	HUNTINGTON NATIONAL BANK	Apr 18/24	255.07	
14986	ODP BUSINESS SOLUTIONS, LLC	Apr 18/24	167.63	
14987	PAINT THE TOWN LLC	Apr 18/24	1,404.00	
14988	PAUL MURRAY OIL INC	Apr 18/24	580.67	
14989	PAR WEST TURF SERVICES, INC	Apr 18/24	457.04	
14990	PRECISION SMALL ENGINE CO INC	Apr 18/24	614.76	
14991	SHARP ENERGY	Apr 18/24	783.62	
14992	SITEONE LANDSCAPE SUPPLY LLC	Apr 18/24	340.53	
14993	STRATE WELDING	Apr 18/24	35.57	
14994	SYSCO JACKSONVILLE INC	Apr 18/24	3,792,65	
14995	TABLE TOP LINEN RENTAL	Apr 18/24	170.72	
14996	TARGET SPECIALTY PRODUCTS	Apr 18/24	1.298.00	
14997	TAYLOR MADE GOLF CO INC	Apr 18/24	712.44	
14998	TURE CONTROL LLC	Apr 18/24	1,454,25	
14999	US FOODSERVICE	Apr 18/24	8,801.17	
15000	WASTE MANAGEMENT	Apr $18/24$	156.38	
15001	WESCOTURE SUPPLY INC	Apr $18/24$	909.48	
15002	CALLAWAY GOLF	Apr $25/24$	3,649.02	
15003	CINTAS CORPORATION	Apr $25/24$	505.70	
15004	FISH WINDOW CLEANING	Apr $25/24$	180.00	
15005	HARRELL S LLC	Apr 25/24	815.18	
15006	LOGICALLY	Apr 25/24	895.98	
15007	ODP BUSINESS SOLUTIONS, LLC	Apr 25/24	121.14	
15008	•	Apr 25/24	553.57	
15009		Apr 25/24	755.58	
15010		Apr 25/24	142.10	
15011		Apr 25/24		
15011		Anr 25/21	170 72	
15012		Apr 25/24	10,268.75	
15013		Apr 25/24	7,958.11	
10011				
	Total Regular Checks Issued			
			165 272 72	

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



ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Tel: 800-225-8500 Fax: 508-979-3913 100-1320 SA OK



INVOICE Currency: USD

Tex No: 04-2591836

Invoice No Invoice Date **Shipment Date Order Date** 917212149 Order No 02/05/24 02/05/24 10/20/23 **Delivery No** 54068758 Whs Customer P.O. Account No 3023103511 05A FJ APPAREL 1/15 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 04/20/24

Frt Acct No

Item No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Catm	Net		Extended
** Custom Apparei**										
Logo Name:EAGLE LANDING	GOLF CL	UB								
Logo Placement/LEFT SLEEV	Æ.									
29965C-XL Scip Shel Fird Lei BluSky/Wht	2	EA	\$40.00	49			\$5	.00	\$43,40	\$86.80
29965C-XXL Sclp Shel Fird Lsi BluSky/Wht	1	EA	\$40.00	49			\$5	.00	\$43.40	\$43.40
29971C-M Gif Crs Dodl Str Piq Deep Blue	1	EA	\$42,50	49			\$5	.00	\$45.80	\$45.80
29971C-XL Glf Crs Dodl Str Pig Deep Blue	2	EA	\$42.50	49			\$5	.00	\$45.80	\$91.60
29971C-XXL Glf Crs Dodl Str Pig Deep Blue	1	EA	\$42.50	49			\$5	.00	\$45.80	\$45.80
29999C-XXL 19th Hole Lsl Slf Cir Blue Sky	1	EA	\$39.00	49			\$5.	00	\$42.44	\$42.44
Total Shipped Qty.	8									

If paid by 04/05/24 deduct discount of \$ 17.79 (5.00 %) - REMIT \$349.83

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

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

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1401 Date of Record: Feb 08, 2024 Supplier: ACUSHNET COMPANY Reference: 917212149 Audit Number: RC1401

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit	Amount
02FJ75	FJ Men's Polo (Last Cost: 42.86)	MAIN	8.00	45.95	367.60
	Totals (1 SK	Us)	8.00		367.60

G/L Summary Postings 91-1320-000 91-2275-000 917212149 Inventory - Soft Goods 917212149 Accrued Merchandise Invento 367.60 -367.60

> Difference: 0.00

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

February 8,2024 12:53pm

User: GP01 Term: P1

Pg 1

adidas 685 CEDAR CREST ROAD SPARTANBURG, SC 29301 1-800-423-4327 (800-4-adidas) 100/1320 5A DK. addas /

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

TO

adidas INVOICE NO.: 6160892934 INVOICE DATE: 02/07/2024 adidas ORDER NO.: 66154572 CARRIER: FDEG CARTONS: 1 WEIGHT: 54 LB

TERMS: Net 60 days

DUE DATE: 04/07/2024 NET AND PAST DUE THEREAFTER

PRO#

CUSTOMER PURCHASE ORDER: MARCH FOOTWEAR

INCOTERMS: EXW SP 6040 VICS BOL#: 729353590149 S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32085
T USA

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

	ORDERED	SHIPPED I	BACKORDER	MATERIAL	NO.	DESCRIPTIONS				ERCHANDISE
	QTY	QTY	QTY	SIZE / QTY	SHIPPED		UNIT	LIST PRICE	UNIT PRICE	TOTAL USD
1	8	8		IF0243	TOUR380	M FTWWHT/CBLAC	PAA	120.00	110.40	883.20
DEL	MERY NOTE: 72	221217697		9/1, 9-/1, 10/	1, 10-/1, 11/1, 11-/	1, 12/1, 13/1				

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.

Please support adicias sustainability journey by opting for e-payments via BILLER DIRECT or ACH. ACH: adicias America, inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO:

ADIDAS AMERICA INC. DEPT CH 19381 PALATINE IL 60055-9361 USA Gross amount: 960.00
Total discount: 76.80SURCHARGE:
FREIGHT: 10.96
TAX:
Net Amount Due: 894.16

91	-	Eagle	Landing	Golf	Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1404

Date of Record: Feb 13, 2024

Supplier: ADIDAS AMERICA INC

Reference: 6160892934 Audit Number: RC1404

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Cost	Amount
43AD04	Adidas Tour 360 (Last Cost: 103.58	MAIN	8.00	111.77	894.16
	Totals (1 SKUs)	8.00		894.16

G/L Summary Postings 91-1325-000 91-2275-000

6160892934 Inventory - Hard Goods 6160892934 Accrued Merchandise Invento

894.16 -894.16

0.00

Difference:

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

February 13,2024 9:35am

User: GP01 Term: Pl

Pg 1

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

100/1320) 2275-58 OK INVOICE Alishy



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

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

adidas INVOICE NO.: 6160902021 INVOICE DATE: 02/09/2024 adidas ORDER NO.: 67635631

CARRIER: CARTONS: WEIGHT: 7 LB

TERMS: Net 60 days DUE DATE: 04/09/2024 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:

	ORDERED	SHIPPED	BACKORDER	MATERIAL SIZE / QTY	The state of the s	RIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1		IU4505	CORE LTWT 1/4 Z	WHITE	PC	39.50	36.34	36.34
DELLA	VERY NOTE: 7	221443293		8/1						
2	8	8		JU4510	CORE LTWT 1/4 Z	SEBLBU	PC	39.50	36.34	290.72
DELIN	ZERY NOTE: 7	221443293		M/2, L/2, XL/2	2, 2XL/2					

All claims must be automitted 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 endorsament written on your payments will restrict our ability to collect all amounts owing to us.

Please support adiciss sustainability journey by opting for e-payments vis BILLER DIRECT or ACH. ACH: adiciss America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO:

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

355.50 Gross amount: Total discount: 28.44-BURCHARGE: FREIGHT: 8.55 TAX: Net Amount Due: 335.61

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1405 Date of Record: Feb 13, 2024 Supplier: ADIDAS AMERICA INC

Reference:	6160902021	Audit	Number:	RC1405
------------	------------	-------	---------	--------

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Cost	Amount
03AD01	Adidas 1/4 Zip (Last Cost: 36.90)	MAIN	9.00	37.29	335.61
	Totals (1 SKU	3)	9.00		335.61

G/L Summary Postings 91-1320-000 91-2275-000

6160902021 Inventory - Soft Goods 6160902021 Accrued Merchandise Invento 335.61 -335.61

> Difference: 0.00

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

February 13,2024 10:28am

User: GP01 Term: P1

Pg 1

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

100 1320 SAP GOLGS

5A OK 1/5/24

SOUTH VILLAGE COMMUNITY DEV DIS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 USA B CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6160907398** INVOICE DATE: 02/09/2024 adidas ORDER NO.: 67637505

CARRIER: CARTONS: WEIGHT: 4 LB DUNS: 95-885-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days

DUE DATE: 04/09/2024 NET AND PAST DUE THEREAFTER

PRO#:

CUSTOMER PURCHASE ORDER: FEB 15 MENS

INCOTERMS: EXW PLANT

VICS BOL#:

	ORDERED	SHIPPED E	ACKORDER QTY	MATERIAL SIZE/QTY		DESCRI	PTIONS	UNIT	LIST PRICE		MERCHANDISE TOTAL USD
1	4	4		IQ2948	FAIRWAY	JQ POLO	SEGRSP	PC	39.50	38.34	145.36
DEL	VERY NOTE: 72	221450059		MM, L/1, XL/1	1, 2XL/1						
2	1	1	-	IU4428	GO-TO NV	TY POLO	CRYJAD	PC	47.00	43.24	43.24
DEL	VERY NOTE: 72	21450858		2001/1							

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

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

Please support edicias sustainebility journey by opting for e-payments via BILLER DIRECT or ACH. ACH: adicias America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO:

ADIDAS AMERICA INC. DEPT CH 19381 PALATINE IL 60055-9381 USA

Gross amount:	205.00
Total discount:	16.40-
SURCHARGE:	
FREIGHT:	15.42
TAX:	
Net Amount Due:	204.02

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1406 Date of Record: Feb 13, 2024 Supplier: ADIDAS AMERICA INC Reference: 6160907398 Audit Number: RC1406

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Cost	Amount
02AD01	Adidas Ult 365 Polo (Last Cost: :	38 MAIN	5.00	40.80	204.00
	Totals (1 :	SKUs)	5.00		204.00

G/L Summary Postings 91-1320-000 91-2275-000 6160907398 Inventory - Soft Goods 6160907398 Accrued Merchandise Invento

204.00

Difference:

0.00

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

February 13,2024 10:40am

User: GP01 Term: P1

Pg 1



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

Page:

1 of 13

Issue Date:

Mar 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Invoice:

287328835757X03222024

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: Apr 09, 2024

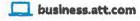
	Acco	ount summary		
	Your	last bill		\$120.56
	Paym	ent, Mar 06 - Thank	you!	-\$120.56
-	Rem	aining balance		\$0.00
	Serv	ice summary		
		Wireless	Page 2	\$120.56
	Tota	services		\$120.56

Total due

Please pay by Apr 09, 2024

\$120.56

Ways to pay and manage your account:





CONTRACT INVOICE

SAPITOL DOCUMENT SOLUTIONS

Invoice Number:

435333

Invoice Date:

03/13/2024

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	Payment Terms Due Date		Ba	lance Due	
SV00			\$ 175.65		175.65	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
SV00-01	Joe Hallfko 904-291-5600 #3 #6	\$ 166.04		02/13/2018		
		Contract Remarks				

Summary:

Contract base rate charge for this billing period Contract overage charge for the 02/13/2024 to 03/12/2024 overage period Processing & Handling

\$160.09 ** \$5.95

\$166.04

\$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 Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	EQ16935 - B\W	165,897	167,541		1,644	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Cok	155,024	156,609		1,585	0	1,585	\$0.101000	\$160.09
									\$160.09

5N 6AN/10/21

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

the sale		
	Invoice SubTotal	\$166.04
	Tax:	\$9.61
	Invoice Total	\$175.65

301-230-9009

Balance Due:

\$175.65

^{**}See overage details below



RENIT PAYMENT TO: CINTAS CURP P.O. BOX 630910 CINCINNATI, DH 45263-0910

VIEW & PAY YOUR WILLS DHEIME COSTONER SUC/BILLING 833-290-0514

CINTAS FAX 8 PRYNENT IMMURY 704-741-6116 764-741-4525

INVOICE

MIP TO: EAGLE LANDING GOLF CLUB

TILL TH:

3989 EAGLE LANDING PKHY

BRANGE PARK, FL 32065-2641

INVALCE & INVINCE DATE

4186831568 03/19/2024

SELD THE PAYER # PAYMENT TERMS

22390656 22385762 NET 10 EON

EAGLE LANDING GOLF CLUD

3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641 SURT # CINTAS ROUTE

02800003369 53 / DAY 2 / STOP 010

HP#/LBC##	NATERIAL	DESCRIPTION		FREE	EXCH	917	UNI	PRICE	LINE TOTAL	TAX
	X20023	SIG HEDWHD WHT LEC-		01	F	18	(0	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-		01	F	260	9	0.170	44.20	
	X2780	TERRY TOWEL - WHITE-	L	01	F	26		0.510	13.26	H
	X27026	SIE AIR SUC		01	F	21		3. 250	68.25	Y
	X27897	SIE TRASHCAN DSP ALU-		01	F	24		1.000	24.00	Y
	X2864	DIO APROX-WHITE-		01	F	60		0.350	21.00	Y
	X2864	BIB APRON-UNITE-	Ł	01	F	6		1.050	6.30	
	X6680	DISP URINAL MAT SVC		01	F	9		2.008	18.00	Y
	X9110	JRT TOILET TISSUE REFILL-		01	F	24	61	4.000		Y
	X9213	SANIS SCREEN SERVICE		01	F	9	,-	2.000	18.00	Y
			SUBTOTAL						453.01	
		SERVICE CHARGE							5.95	Y
		SERVICE CHARGE SUBTUTAL SALES TAX THTAL USD ALM ALM ALM ALM ALM ALM ALM AL	51/18					20	458.96 32.96	
		THE USD 19 740	1416	,	Jan 1	5/	10	1740	491.92	2
		SOBTOTAL SALES TAX TOTAL USD 19 24 TOTAL TOTAL	8-1.	No.	0011	01	10	50,	50	
		THE	ADJUST.	30	14	140	1	100.		
		TAX	adjust.	140	1	4.10	10	/		
		10	T TOTAL	1/2	0	1	/		\$337.12	Q
		14-10-001	0 100.00	0	600	/			458.96 32.96 492.92 \$337.16	
					//	1	YI /	1 1	V	

READY FOR THE WORKDAY"

..... carment TO: CINTAS CORP P. O. DOX 630910 CINCINNATI, DH 45263-0910

VIEW & PAY YOUR BILLS DHLINE CUSTOMER SUC/BILLING HAN. CINTAS. CON/NYACCOUNT

CINTAS FAX # PAYMENT IRQUIRY 833-290-0514 904-741-6116 904-741-4525

INVOICE

SHIP TH:

BILL TE:

EAGLE LANDING GULF CLUB 3989 EAGLE LANDING PKHY INVHICE & INVUICE DATE

4187549380 03/26/2024

DRANGE PARK, FL 32065-2641

SOLD TO 0 PATER # POYMENT TERMS 22390656 22385762 NET 10 EOM

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641 SERT # CIRTAS ROUTE 02800003369 53 / DAY 2 / STOP 016

ENPS/LBCKS	NATERIAL	DESCRIPTION			FEER	EXCH	QTY	UNIT	PRICE	LINE TOTAL	TAX
	X20023	SIG HROUND WHT LEG-			01	F	18	3	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-			01	F	260	-	0.170	44.20	4
	X2700	TERRY TOWEL - WHITE-		L	81	F	26		0.510	13.26	8
	X27026	SIG AIR SUC			01	F	21		3. 250	68, 25	Y
	X27029	SIG AIR RFL CITRUS-			04	F	27		0.008	0.00	- #
	X27097	SIG TRASHCAN DSP ALU-			01	F	24		1.000	24.00	Y
	X2864	DIB APROX-WHITE-			01	F	60		0.350	21.00	Y
	X2854	DID APRON-UNITE-		L	01	F	6		1.050	6.30	H
	86680	DISP URINAL MAT SUC			01	F	9		2.000	18.00	4
	X7464	DISP URINAL MAT RFL-			04	F	9		0.000	0.00	H
	X9110	JET TOILET TISSUE REFILL-			01	E	24		4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE			81	F	9		2.000	18.00	Y
	X9239	SAN SCRN CLN BRZ RFL-			04	F	9		0.000	0.00	H
			SUBTOTAL							453.01	
		SERVICE CHARGE	1440-000	-	218.11					5.95	¥
		SUBTRIAL	1470-000	-	218.1	V				458.96	
		SALES TAX								32.96	
		TETAL USD								491.92	
		1 1									

Rew Jf 3/24/24

THTAL ADJUST.

14 214 124 140 7465 - 84.76 1400 - 7450 - 82.16 1600 - 7450 - 96.00 1400 - 7450 - 10.00 1400 - 7450 - 10.00

TAX ADJUST.



Item

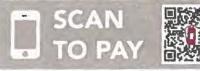
DISPBAT

ALB127

INFAS

SC

Location : CINTAS FIRE PROTECTION



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

Serviced: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Qty Description

1 Service Charge

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61647069 Inv Date : 3/21/2024

Customer : 24890 Loc : F61 Type . . : CHG-S Route . : 68

PO Number : Acct # : 24890 Acct Zip : 32065 WO Number :

Service Visit : 9888752

Bill to:

EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 320652641

Net Price Amount Tx 2 BATTERY RECYCLE & DISPOSAL 17.95 35.90 Y 2 BATTERY, 12V 7.2 AH 98.69 197.38 Y 1 INSPECTION, SEMI ANNUAL ALARM SYSTEM 300.84 300.84 Y

90.00

SUB-TOTAL : 624.12 TAX : 46.81 670.93 TOTAL :

90.00

Y

CINTAS FIRE PROTECTION #98454000012007 #98452300012007 **\$502087000199** EF20000872

PLEASE PAY FROM THIS INVOICE PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT TO MAKE PAYMENT OR FOR ANY QUESTIONS PLEASE CALL 570 891-0469

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



Renton, WA

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

0097608351

03/11/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641 US Send Payment To: CUTTER & BUCK PO Box 34855 Seattle, WA 98124-1855

Total Due: \$278.79

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Investor Cartic	Pumhasa Cirdar No.	Plurchase Order Date	Packing Little
0097608351	03/11/2024	Joe Halifko	03/05/2024	0088230785
Ostipe No.	Ship To	Payment Terms.	Due Gaty	Sold To
6696475	0001013241	Net due in 30 days	04/10/2024	1013241

Item	Material Description		Quantity	Unit	Amount
1	100 MQK00094BLH	Charge Active Tee	26	26 \$9.70	\$252.20
	M4 XL4 XX 61038: EAGLE LANDING	L8 XXXL8 4XL2			

:Total Quantity	26	Subtotal	\$252.20
Shipping Point	Seattle, WA		I
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$26.59
No. of Container	.1	Tax	\$0.00
Weight	9.64	Total	\$278.79

240-18.19 210-18.19



Cutter & Buck Renton, WA 1320-000

721.76

Invoice

0097623312

03/19/2024

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

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: \$721.77

Amount Pald:
Please Submit This Stub with Payment

0097623312 | 03/19/2024 | S24 M#2 4/1/24 | 07/11/2023 | 0088196426

6093817 | 0001013241 | Net due in 30 days | 04/18/2024 | 1013241

Item Material Description	Quantity	Unit (Price	Amount
100 MCK01236DALH Forge Eco Recycled Polo M1 L2 XL2 156417: EAGLE LANDING ICON ONLY	5	\$25.60	\$128.00
200 MCK01236DNVH Forge Eco Recycled Polo L2 XL2 XXL1 156417: EAGLE LANDING ICON ONLY	5	\$25.60	\$128.00
300 MCK01284WHALS Pike Eco Symmetry Print Recycled Polo M1 L2 XL1 XXL1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
400 MCK01284WHCP Pike Eco Symmetry Print Recycled Polo M1 L2 XL2 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
500 MCK01305CLP Pike Eco Tonal Geo Print Recycled Polo L2 XL2 XXL1 156417: EAGLE LANDING ICON ONLY	5	\$29.00	\$145.00
Total Quantity 25 Sub	ototal		\$691.00
Shipping Point Seattle, WA	or as an execut.		, , , , , ,
Shipped Via UPS GRND PREPAID Shi	pping Charge		\$30.77
No. of Container 1 Tax			\$0.00

12.84

Weight

Total

\$721.77



Cutter & Buck Renton, WA

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

0097623312

03/19/2024

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

Send Payment To: CUTTER & BUCK PO Box 34855 Seattle, WA 98124-1855

Total Due: \$721.77

Amount Paid:

Please Submit This Stub with Payment

HIVOIGE NO.	Invoice Date	Perchase Order No.	Punchaue Order Date	Passing Eat N
0097623312	03/19/2024	S24 M#2 4/1/24	07/11/2023	0088196426
STIRLE NO.	Ship To	Payment Tames	OLIV OUR	Sale Te
6093817	0001013241	Net due in 30 days	04/18/2024	1013241

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1430

Date of Record: Mar 25, 2024

Supplier: CUTTER & BUCK

Reference: 0097623312 Audit Number: RC1430

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02CB70	Cutter & Buck Polo (Last Cost: 30.	MAIN	25.00	28.97	721.75
	Totals {1 SKUs	1	25.00		721.75

G/L Summary Postings

9I-1320-000 0097623312 Inventory - Soft Goods 721.75 9I-2275-000 0097623312 Accrued Merchandise Invento -721.75

Difference: 0.00

---- End of Report ----

March 25,2024 2:37pm

User: GP01 Term: P1

Pg 1



INVOICE CUSTOMER SERVICE REPORT INVOICE NUMBER 4776283

PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 US BILL PH: 904-637-0640

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST LAVANDEROS, DAVID E
LICENSE NUMBER JE251882
CORP REF # 98909

SERVICE ADDRESS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 US SERV PH: 904-637-0640

SERVICE OCCEPTION OF AMT OCCEPTION OCCUPTION O

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/13/2024 (C)

SPECIAL INSTRUCTIONS: TERMS:NET 30 DAYS SUB TOTAL: 288.48
12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY STATE TAX: 6.000 17.31
PGM THIS MONTH CITY TAX: 1.500 4.33
TOTAL: 310.12

AMOUNT DUE: 31

310.12

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key Acct

		PRODUCT LOT NUMBER					
TARGET PEST	PRODUCT USED	CODE ADD'L INFO	QUANTITY	METHOD	SITES	3	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502	7.00	BA 000006	C14		
Mice	LITTLE PETE WHITE		3.00	EA 000009	C01		
Cockroaches	BORACTIN INSECTICIDE POWDER	571	2.00	OZ 000001	C01		
Cockroaches	DEMAND CS INSECTICIDE	340	1.50	GA 000001	C21	C09	C53
					C07	C06	C02
					C54	C55	C05
Cockroaches	ORTHENE PCO PELLET	519	2.00	GA 000001	C01	C08	C54
					C05		
Flies - Large	DEMAND CS INSECTICIDE	340	.15	GA 000002	C53	C54	C55
Ants	NIBAN GRANULAR BAIT	431	10.00	OZ 000010	C14		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628	.35	GA 1000002	C01	C08	
			6	(1)			

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

502 FirstStrike Soft Bait (0.0025%) 7173-258 571 BorActin Insecticide Powder (99.0%) 73079-4

340 Demand CS (0.06%) 100-1066

519 Orthene PCO Pellets (1.0%) 5481-8973

340 Demand CS (0.06%) 100-1066

431 Niban Granular Bait (5%) 64405-2

628 Nibor D Insecticide 5.0% (Liquid) 64405-8

MBTHODS 000001 Crack & Crevice 000002 Spot 000006 Bait Station 000009 Checking Traps 000010 Broadcast

C01 Kitchen Area Interior C02 Office Area Interior C05 Storage Area Interior

C06 Hallways-Interior

CO7 Lobby Door-Introduction Point

C08 Lounge/Bar-Interior C09 Dining-Interior C14 Exterior Area Maja/VI



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

South Village Community Development Dist Attn: Accounts Payable 3989 Eagle Landing Pkwy ORANGE PARK, FL 32065 Invoice Number: Customer Number: Contract Number(s):

8775836 708528 008-0708528-100 008-0708528-103

Past Due Amount: Total Amount Due: 0.00 255.07

Make check payable to below. Use enclosed envelope and mail to:

The Huntington National Bank PO Box 77077 Minneapolis, MN 55480-7777

000000000000 0000708528 08775836 000025507 5

Please detach the above remittance portion and return with your payment. Thank You

THANK YOU!

We value and appreciate your business!
Your needs are important to us so please contact us for customer support and future financing needs.



For Customer Service, Call

800-643-4354

Invoice Number: Customer Number: Invoice Date: Invoice Due Date: Past Due Amount: Total Amount Due: 8775836 708528 03/08/2024 01/05/2024 0.00 255.07

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-100 008-0708528-103	1 Toro Groundsmaster 4500-D FL CLAY COUNTY 2023 PPT Toro & Bernhard Turf Equipment FL CLAY COUNTY 2023 PPT COPURED TOUSE	130.09 124.98	0.00	0.00	0.00	130.0
			101 0 - 600	300		
			B	R	bul	
			"	She	, ,	
	Total	255.07	0.00	0.00	0.00	255.07

BIII To:

Eagle Landing at Oakleaf Plantation Attn: Matthew Biagetti 3989 Eagle Landing Parkway Orange Park, FL 32065



Account:

Eagle Landing at Oakleaf Plantation

Involce #:

Invoice Date:

1141588

3/18/2024

Reference:

PO Number:

Terms:

Due Date:

Net 30 days

4/17/2024

Agreement Details

Quantity

18

Amount

\$522.00

Managed Server Services

Monthly Billing for March

- 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

75 30.800 75 30.500 4447.99

460-000 -447.9

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Custom Managed Services

\$300.00

- Troon ITMS - Management Fee covers:

 TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

part.		
PAYMENT INFORMATION	Invoice Subtotal	\$822,00
Bariding and Remittance Information Has Changed	CPI Adjustment	\$73.98
To pay via ACH.	Sales Tax	\$0.00
Routing Number: 064000000		
Account Number: 5308708949	Invoice Total	\$895.98
Please sand remittance information to artiflogically.com		
	Payments	\$0.00
To pay via Check (USPS Mailing Address only).	Oredits	\$9.00
Logically PD Box 844859	Down Rayment Applied	\$8.00
Boston, MA 02284-4869		
Name to the state of the state	Balance Due	\$895,98
Please indicate the Involce number on your check or check stub. There is no need to send a remittance copy.	Damire Due	4040.30
GIGHNOIRE CORY.		

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.



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

ladlandelllandlandelssdabilandsdagellladdalandell

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
358593464001	90.40	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-MAR-24	Net 30	14-APR-24

SHIP TO:



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

ACCOUNT NUMBER PURCHASE ORDER		SHIP TO ID		ORDER NUMBER (0358593464001 1		ORDER DATE SHIPPED DATE		AR-24		
BILLING ID ACCOUNT MANAGER RELEASE 21782146		ORDERED BY JOE HALIFKO		DESKTOP			COST CENTER		R	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/H	QTY		QTY B/O		UN PRI	7.0	EXTENDED PRICE
579750 S7066404A	STAPLER,RDCD EF 579750	FFRT,FL	EA	1	1	0		19.7	90	19.79
9620858 2065460	PENCIL,PM,EVERSTRONG,24C 9620858		PK	1	1	0		5.3	90	5.39
173336 C38-BK	DISPENSER, TAPE, DSKTOP, 3/4 173336		EA	1	1	0		2.4	40	2.44
322674 660-RP-A	NOTES,RECYCLED,LINED,4x6, 322674		PK	1	1	0		16.2	80	16.28
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0		25.8	00	25.80
893194 16000101	TOWELETTES,MAR 393194	RKERBOAR	PK	1	1	0		14.3	90	14.39

SUB-TOTAL 84.09 DELIVERY 0.00 SALES TAX 6.31 90.40 All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

		DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
EAGLE LANDING GOLF	21782146	358593464001	13-MAR-24	90.40	

FLO 217821461 3585934640019 00000009040 1 4

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



Invoice

Paul Murray Oil, Inc. 2900 Phoenix Ave

Jacksonville, FL 32206 USA Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030 Invoice Number: 134804

Invoice Date: 02/07/2024 11:13:55 AM Delivery Date: 02/07/2024 11:13:55 AM

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

Amount Due: \$541.81 Due Date: 03/08/2024

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

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson:	none	
Order Number: 134804	Purchase Order Number: none	BOL Number:	134804	
065/Bulk	Regular Gasonline/Bulk	125.4000	\$2.61150	\$327.48
			Tax:	\$79.95
			Total This Item: NET 30 Terms:	\$407.43 \$0.00
Carrier: PMO	Vehicle: none	Salesperson:	none	
Order Number: 134804	Purchase Order Number: none	BOL Number:	134804	
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

4W - 7740 4W - 4M - 1740 Xempt xempt Invoice Taxes Certificate Number Amount Due Exempt Federal Excise Tax - LUST \$0.13 No Federal Gas Excise Tax \$22.95 No Fed Envir Fee - 10% Ethanol \$0.24 No Florida Fuel Tax \$26.49 No Florida Pollution Fee \$2.60 No Florida Local Option Tax \$15.05 No Florida S.C.E.T.S. \$11.79 No Florida Sales Tax \$7.50 No Clay Co SUR Tax \$1.88 Na Fed Superfund Recovery - 10% Ethanol \$0.70 No

No terms discount available for this invoice.

| Products Total: \$452.48 |
| Shipping / Freight Total: \$0.00 |
| Header Freight Surcharge: \$0.00 |
| Tax Total: \$89.33 |
| Invoice Total: \$541.81 |
| Discount Total: \$0.00 |
| Net Invoice Total: \$541.81 |

Total Due: \$541.81



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: RO135495

Invoice Date: 02/21/2024 11:12:49 AM Delivery Date: 02/21/2024 11:12:49 AM

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

Amount Due: \$778.79 Due Date: 03/22/2024

Shipping Address:
Eagle Landing CC

3989 Eagle Landing Pkwy Orange Park, FL 32065

Product	Class, ID, G	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier:	PMO	Vehicle: none	Salesperson:	none	
Order Number:	RO135495	Purchase Order Number: none	BOL Number:	RO135495	
231/Bulk		Dyed Ultra Low Sulfur Diesel	103.5000	\$3.42140 Tax:	\$354.11 \$29.62
				Total This Item: NET 30 Terms:	\$383.73 \$0.00
				1161 00 101110.	40.00
CRITICAL DES	CRIPTION:	DYED ULTRA LOW SULFUR FUEL; NON-TAXA MAX SULFUR OF 15PPM, MAX CLOUD OF 15,		E USE.	
Carrier:				E USE. P TO 5% BIODIESEI	
Carrier:	РМО	MAX SULFUR OF 15PPM, MAX CLOUD OF 15,	, MIN CETANE OF 40 & MAY CONTAIN U	E USE. P TO 5% BIODIESEI none	
	РМО	MAX SULFUR OF 15PPM, MAX CLOUD OF 15, Vehicle: none	, MIN CETANE OF 40 & MAY CONTAIN U	E USE. P TO 5% BIODIESEI none	

Invoice Taxes	Certificate Number	Amount Due	Exempt	
Federal Excise Tax - LUST		\$0.22	No	
Federal Gas Excise Tax		\$21.81	No	
Fed Envir Fee - 10% Ethanol		\$0.23	No	
Fed Envir Fee - Diesel		\$0.22	No	
Florida Fuel Tax		\$25.18	No	
Florida Pollution Fee		\$4.61	No	
Florida Local Option Tax		\$14.30	No	
Florida S.C.E.T.S.		\$11.20	No	
Florida Sales Tax		\$21.39	No	
Clay Co SUR Tax		\$5.35	No	
Fed Superfund Recovery - Diesel		\$0.42	No	
Fed Superfund Recovery - 10% Ethanol		\$0.86	No	

No terms discount available for this invoice.

W=770 W=770 Streky

Products Total:	\$673.20
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$105.59
Involce Total:	\$778.79
Discount Total:	\$0.00
Net Invoice Total:	\$778.79

\$778.79

Total Due:

INVOICE

PRECISION

2510 N.W. 16th Lane Pompano Beach, FL 33064-1505 USA

Tel: (954) 974-1960 Fax: (954) 968-3398 E-Mail: accounting@precisionusa.com www.precisionusa.com

Sold To Acct. No. 16240

Eagle Landing Golf Club ATTN: ACCOUNTS PAYABLE DEPT 3989 EAGLE LANDING PKWY

ORANGE PARK

FL 32065 2641

7610 -400 3/12/24

Invoice 669770

Date 03/07/24

Time 10:33:02

ered By / PO No: Jim

Ship To Acct. No. 01

Eagle Landing Golf Club
ATTN: GOLF MAINTENANCE DEPT
890 Oakleaf Plantation Pkwy
ORANGE PARK 7L 32065-

Ship Via UPS Ground Service Pay Type Accounts Receivables

Terms Net 30 Days

Order No 39928/0			r Date: 5/24	Entered By: GENEANNW	Sales Rep. No/Nar House	ne Account	Ref No:	Page: 1 of 1
Order 12	Ship 12	B/O	045 51897	lumber/Description 61 .50-3 4PLY E		Unit Price 68.29 Fairway	Discount Pro Tread	Total 819,48
4	4		045 51111 Tire 20x8	1 .CO-10 4ply (E2)		89.75 Turf Sav	ver Tread	359.00
5	5		280 MFXDF Gloves Du	K6C8XL ra Flock 8-MIL Gr		39.95 Box of :	00 Nitrile	199.75
			Shipping	s Handling				148.35

If sales tax not charged, please pay use tax to your state.

Note:

% Base Tax

SUBTOTAL:

1,526.58

TOTAL:

1,526.58

PLEASE PAY FROM THIS INVOICE
Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 04/06/24





Page: Page 1 of 1

Invoice

DATE	INVOICE#
3/19/2024	5105100-IN

ATTENTION NEW REMIT TO

Bill To:

Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Customer Number: 0023507

Ship To:

Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Customer P.O.		Terms	NDC Date	Ship VIA	F.O.	.В.	
S24 4/1/24		Net 60 4/3/2024 OCN			Shanghai		
Quantity	Item Code	Description			Price Each	Amount	
12	GA905	Mid-crown silhouette (GA905-UVS07003) Navy			14.35	172.20	
12	GA905	Mid-crown silh	Mid-crown silhouette (GA905-UVS05005) Carolina			172.20	
12	GA905	Mid-crown silhouette (GA905-UVS01001) White			14.35	172.20	
12	GA905	Mid-crown silhouette (GA905-UVS04001) Black			14.35	172.20	
1	SHIPPINGT	Shipping and Tariff Charges		47.52	47,52		

PLEASE NOTE WE DO NOT HAVE A RESALE CERTIFICATE ON FILE OR YOUR RESALE CERTIFICATE EXPIRED. CONTAC Invoiced by Andrea Visgak

2275-000

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 49

Remit Payment To: Pukka Inc. | PO Box 7410881 | Chicago, IL 60674-0881 Phone: 419-429-7808 | Sales Rep: Chandler Altman

Net Invoice: Sales Tax: 736.32 55.20

Invoice Balance:

791.52

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1429

Date of Record: Mar 23, 2024

Supplier: PUKKA INC

Reference: 5105100-IN Audit Number: RC1429

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
08PU01	Pukka Hat (Last Cost:	15.29)	MAIN	48.00	16.49	791.52
		Totals (1 SKUs)	48.00		791.52

G/L Summary Postings

9I-1320-000 5105100-IN Inventory - Soft Goods 791.52 9I-2275-000 5105100-IN Accrued Merchandise Invento -791.52

Difference: 0.00

---- End of Report ----

Pg 1

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

	DELY, DATE	INAL INVOICE C	INVOICE NUMBER	ER	PAGE	
	3/09/24					
IVE	637 /009	784966	483549288 7		3	
	ROUTE	PURCHASE ORDER				
	6637	TERMS -PAST DUE	BALANCES ARE SUB	JECT TO	SERVICE	CHARGE
sco cs		Net 30				
		MANIFEST# 1240	928 NORMAL DE	LIVERY		
		MA: TVADC SCAR	LETT BAYLESS	-		

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641

DRIVER: INVOICE ADJUSTMENTS TAX ITEM UNIT EXTENDED PACK SIZE ITEM DESCRIPTION PRICE CODE QTT CODE PRICE ORDER SUMMARY : 2292672 2292846 7-12-13-10=927.19
240-74-70=243.17
240-74-70=243.17 CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 1170.36 JACKSONVILLE, FL 32254 25 33 38.2 556 TAX DRIVER'S NO. PCS COST. STORE THAT IS A PROPERTY OF MALE THE NO. PCS TOTAL SIGH SIGN REC. DELVD. INVOICE TOTAL 1170.36 IMPORTANT PACA PROVISION: THE PERISHARIZ ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST APPROXIMED BY SECTION 5 (C) OF THE PERISHARIZ ACRICULTURAL COMMODITIES ALT 1930 (U.S.C. 499E(C)). THE SULLEY OF THIS COMMODITIES PERISHARIZ ACRICULTURAL COMMODITIES AND APROXIMED FROM THE ECOMMODITIES, AND ARY RECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WHILE PRIMERY IS RECRIVED, FURTHER, YOU ARREST OF THE COMMODITIES AND ARY RECRIVED FROM THE PRIMERY OF THE P PAYABLE ON OR BEFORE 4/08/24 LAST PAGE

ALIMALSOAGO CLAUSES 9 2 60-1.4, PORATED HIBRIN BY EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DIVOTCE MUMBER PAGE DELV. DATE CT109CWER 3/09/24 TRUCK STOP 784966 483549288 7 1 637 /009 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1240928 NORMAL DELIVERY

CONT. ON PAGE

904-637-0648

EAGLE LANDING GOLF CLUB

MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER: TAX INVOICE ADJUSTMENTS TIMU EXTENDED TTEN PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SESCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** iscs 2406189 54.38 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 54.38 45 LB GLC CHEESE MOZZ LMPS FEA SHRD 15034 7256859 46.54 46.54 824 OZ BBRLIMP CHEESE PEPPER JACK SLC 8/24 OZ 0000 7221291 39.16 39.16 81.5 LEBERLIMP CHEESE SWISS SLICE .75 OZ 170721 3554569 47.60 47.60 17.29 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.29 GROUP TOTAL **** 204.97 ***MEATS*** I CS 325 OZ BEEF STEAK PHILLY CAB BR 10000001650 9789785 79.35 79.35 CAB GROUP TOTAL *** 79.35 ***FROZEN*** 1 243.250ZCHFPIER DANISH ASST IW 08349 1086313 24.31 24.31 722 OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001 3523463 21,13 21.13 1 CS 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 1 CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.68 50.68 722.4 OZBAV BAK PRETZEL BAVARIAN STK 38.89 3295 6849145 38.89 GROUP TOTAL *** 165.43 ***CANNED & DRY*** 18 ONLYL GAL KENS DRESSING BALSAMIC VINEGARETTE RE0955 16.77 7872328 16.77 ONLYI GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 12.88 12.88 SPLIT TOT. PCS GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 2 11 13 8.4 184 1501 LEWIS INDUSTRIAL TOTAL JACKSONVILLE, FL 32254 479.40 TAX DRIVER'S NO. PCS CUST. STONED PRINCIPLE SYMPTHES OF ALL ITEMS NO. PCS TOTAL SIGN DELVD. REC. INVOICE TOTAL IMPRIENTANT PACA PROVISION: THE PERIENALS ACRUCULTURAL COMMODITIES LITTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIES BY SECTION 5 (C) OF THE PERIENALS AGRICULTURAL COMMODITIES ACT 1910 (0 S C 4988 (C)) THE SELLAR OF THIS COMMODITIES ALTAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTABLES OF FOOD OR OTHER PRODUCTS DEDIVED. THESE COMMODITIES, AND ANY RECRIVABLES OR PROCESSO FROM THE SALE OF THESE COMMODITIES UNTIL PARMENT IS RECEIVED, UNLITER, YOU AMONG THE RESPECT TO ANY DISPUTE ARISING OUT OF TOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU AMONG IT TO THE TOUR THE AREA OF A CHARGE OF A CLASS OF CLAIMENT, IN ANY LABOUT INVOLVING ANY YOUR DISPUTS.

PAYABLE ON OR BEFORE

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 DELY DATE CTRECINER IMPOICE MAGRER PAGE 3/09/24 TRUCK STOP 784966 483549288 2 637 /009 ROUTE PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637 MANIFEST# 1240928 NORMAL DELIVERY

CONT. ON PAGE

3

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX OTY PACK SIZE ITEM. UMIT EXTENDED ITEM DESCRIPTION CODE PRICE PRICE CODE CS 12 GAL BERLCLS SAUERKRAUT SHREDDED FCY 09296610185 1317908 26.27 26.27 2 CS 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 26.38 D 1 cs 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 23.16 GROUP TOTAL *** 105.46 ***PAPER & DISP*** 2 CS 1509X9X3 BYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 21.57 43.14 2025 CT DART CUP FOAM TALL 20 OZ 4088886 27.18 20J16 54.36 n 1 CS 10100 CTSYS CLS GLOVE NITRILE FDSRV PF BLU 304363282 2306753 51.82 51.82 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.20 40.20 60400SHTANGLSFT TISSUE TOILET ANGLSFT 2PLY WET 16560 CS 8009401 53.65 53.65 GROUP TOTAL *** 243.17 ***PRODUCE*** - 15 ONLY3 LB IMPFRSH BROCCOLI FLORET ICELESS 1675859 9.46 9.46 13 DMLYZ LB IMPFRSH ONION GREEN ICELS 7350788 9.65 9.65 25 ONLY10 LB IMPERSH ONION YELLOW JUMBO FRESH SACK 7201992 13.96 27.92 25 IMPFRSH ORANGE BAGGED FRESH ONLY5 LB 10889356163020 7289526 9.60 19.20 GROUP TOTAL *** 66.23 ***DISPENSER BEVERAGE*** 962 OZ CITYCLS COFFEE GRND HSE BLEND MED W/F 29594 5932043 90.48 90.48 1 CS 15GAL MINMAID SYRUP LEMORADE BIB 16760010 8856122 105.40 105.40 1 CS 15 GAL COCACOL SYRUP PIBB XTRA BIB 14450010 9090739 105.40 105.40 GROUP TOTAL *** 301.28 MISC CHARGES ALLOWANCE FOR DROP SIZE 9.53-CHGS FOR FUEL SURCHARGE 14.00 SPLIT TOT PCS CURE GROSS MY OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 14 6 20 29.8 372 1501 LEWIS INDUSTRIAL TOTAL JACKSONVILLE, FL 32254 1165.89 TAX DRIVER'S NO. PCS CUST. SIGNED DESIGN DE ALL ITEMS NO. PCS TOTAL STOR DELVD. REC. INVOICE TOTAL INFORMATE PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY THOSY ADVISION BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALT 1350 (U.S.C. 4975 (C)). THE SELENG OF THIS COMMODITY ATTAINS A THORT CLAIM OVER TREES COMMODITIES, ALL INVESTORES OF POOD GO CYTERS PRODUCED SERVING FROM THEME, COMMODITIES AND ANY SECRIVARIES ON PROCESSOR FROM THE SALE OF THESE COMMODITIES SHIPLIFY PULL PRIMERY IS SECRIVED, FURNERS, VOU ACRES NITH RESPECT TO ANY DISPORTE ARTISES OFF OF RESES FROM CONTROLLEY OF ARE GIVING UP YOUR RIGHT TO SERVE IS ANY SECRIVARY AS A DEMOSER OF A CLASS OF CLAIMANTS, IN ANY LENSUIT INVOLVING ANY SOUR DISPORTE.

PAYABLE ON OR BEFORE

M TALING ACTION CLAUSES 0 41 CFF 60 60 250 AND 60 INCOMPONITED HEREIN 2

At the heart of food and service

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

	DELV. DATE	INAL INVOICE CUETOMER	ONFIDENTIAL INVOICE NOR		PAGE	01000
	3/13/24					
	345 /015	784966	483553672	5	3	
***	ROUTE	PURCHASE ORDER				
VE	3618	TERMS -PAST DUE	BALANCES ARE SUB	JECT TO	SERVICE	CHARGE
co cs		Net 30				
		MANIFEST# 1241	394 NORMAL DE	LIVERY		
		MA: TVADC SCAR				

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER: TEMPLETON PACK SIZE INVOICE ADJUSTMENTS ITEM UNIT ITEM DESCRIPTION EXTERDED PRICE CODE PRICE 2 CS 110 LB IMPERSH POTATO RED FRSH SZ B 8551525 17.15 34.30 1 CS 28 LB SYS IMP SALAD FRUIT CHPOG LT SYRU 7486564947 3856507 46.20 46.20 OUT CS 110 LESIMPFRSH SQUASH BUTTERNUT FRSH 0404030 GROUP TOTAL *** 221.04 ***DISPENSER BEVERAGE*** 1 CS GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 1 BM 324 OZ LUZIANN TEA BREW FILTER PACK 47900-30384 6738173 52.89 52.89 GROUP TOTAL *** 158.29 MISC CHARGES ALLOWANCE FOR DROP SIZE 11.88-CHGS FOR FUEL SURCHARGE 14.00 ORDER SUMMARY : 2296745 2296874 1 240-1340=1270.69 500-7450=21.57 1 1292.22 SPLIT TOT. PCS CURE GROSS MT OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 5 4.8 102 1501 LEWIS INDUSTRIAL DREUB TOTAL JACKSONVILLE, FL 32254 1292.22 30 10 40 28.1 625 TAX DRIVER'S NO. PCS CUST, stome revolct evidences of all ITEM NO. PCS TOTAL SIGN DELVO. SIGN REC. INVOICE INCOMINATE PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STAINTONY TROST BUTTER LISTED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4996(C)). THE SELLER OF THIS COMMODITY ACRES COMMODITIES ACT 1930 (U.S.C. 4996(C)). THE SELLER OF THIS COMMODITY ALUMN THE COMMODITIES ACT 1930 (U.S.C. 4996(C)). THE SELLER OF THIS COMMODITY ALUMN THE COMMODITY ALUMN THE COMMODITY ALUMN THE COMMODITY ALUMN THE SALE OF THE COMMODITY ALUMN THE COMMODITY ALUMN THE COMMODITY ALUMN TO THE SELLER OF TOTAL 1292.22 4/12/24 LAST PAGE

EAGLE LANDING GOLF CLUB

904-637-0648

At the heart of food and service

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

DEPORTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TROST
ACTIONIZED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES AND THE STATE OF THE SELECT OF THE SECTION OF THE STATE OF THE SECTION OF THE SEC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO THEOTOR MINNER PAGE DELV. DATE CHRISTMER 3/13/24 TRUCK STOP 784966 483553672 345 /015 BOOTS. PURCEASE ORDER

3618 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

> Net 30 MANIFEST# 1241394 NORMAL DELIVERY

> > TOTAL.

CONT. ON PAGE

2

MA: TVADC SCARLETT BAYLESS

3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS ITEM TRITT TAK EXCENDED PACK OTY SIZE ITEM DESCRIPTION COOR PRICE PRICE OTY FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-B03 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** ONLYS LB SYS IMP CHEESE BLUE CRUMBLES 1009125 0671677 17.56 17.56 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 54.02 54.02 CS 81.5 LHBERLIMP CHEESE PROV NONSMK SLI .75 170754 3546386 39.52 39.52 CS 13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79 38.79 CS 13 GAL EDYDREY ICE CREAM COOKIE DOUGH 34.53 31000012 8972721 34.53 GROUP TOTAL *** 184.42 ***MRATS*** 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 9789785 79.35 79.35 GROUP TOTAL *** 79.35 ***SEAFOOD*** CS 110 LB PACKER MAHI MAHI PRTN 60Z SKLS 1185929 71.54 71.54 GROUP TOTAL *** 71.54 ***FROZEN*** 1 CS 14.50LBBRKLYN CHEESECAKE ITALIAN RICOTTA IC14 7036182 20.99 20.99 1 CS 962.25Z OTSPKMY MUFFIN BLUEBERRY WILD 07100 7778798 47.25 47.25 57.07 1 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 1 CS 62.5 LEMCCAIN POTATO FRY SWEET 3/8IN XL B MCF03725 3419199 29.10 29.10 1 CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.71 50.71 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 SPLIT TOT . PCS CUBE GROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM REMITT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEB 12 1 13 9.7 196 JACKSONVILLE, FL 32254 579.32 TAX DRIVER'S NO. PCS CUST. SHOWED INVOICE SYMMETERS OF SAL TYPES NO. PCS TOTAL SIGN HEC. DELVD. INVOICE

904-637-0648

CARES

DRIVER'S

SPLIT TOT . PCS

22

9

CUBE

13.6

CROSS WT.

327

DELVD.

OPEN: 7:00 AM

NO. PCS CUST. RIGHED INVOICE SYMMETS OF ALL TYPES

DEFORMANT PACA PROVISION: THE PERICUABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR BEFORE ACTIONISED BY SECTION 5 (C) OF THE PERISEBULE ACRICULTURAL COMMODITIES AND THE STATUS COMMODITIES AND THE PROPERTY OF PROPERTY OF THE SECTION OF THE STATUS CHAIN OVER THESE COMMODITIES, ALL LAWRENCES OF PROPERTY OF PROPERTY OF PROPERTY OF PROPERTY OF THE SECTION OF

CLOSE:

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 THVOICE MINNER PAGE

DELV. DATE CUSTOMER 3/13/24 2 TRUCK STOP 784966 483553672 5 345 /015 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

Net 30

REMIT TO

JACKSONVILLE, FL 32254

1501 LEWIS INDUSTRIAL DATA

TAK

TOTAL

INVOICE TOTAL

CONT. ON PAGE

SYSCO JACKSONVILLE

E	EAGLE LANDING GOLF CLUB						MANIFEST# 1241394 NORMAL DELIVERY							
			MA: TVADC SCARLETT BAYLESS											
_ 0	RAN	GE	PARK		FL 32065 -2641	-	DRI	ER: TEM	Committee of the second		Panton Com	S. D. Williams & Commission		
QTY		0	PACK	SIZE	ITEM DESCRIPTION	CODE	PRICE	TAX	PRICE	PI	INVOICE	ADJUSTMENTS		
d		,			GROUP TOTAL*** ***CANNED & DRY***	COUR	PAGLE	RHOUSE	244.01	*	0000			
-	1	cs	24	20 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84					
-	1	cs	24	zo oz	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84	Ш				
-	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72					
-	1	cs	12	11.502	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	49.24	1	49.24					
	15		ONLY	1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 10 4497301	4497301	62.30		62.30					
0	15		ONLY	4.4 LE	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	25.92		25.92					
-	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.67		43.67					
	1	CS	40	16.90	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19					
	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210 GROUP TOTAL**** ***PAPER & DISP***	8031852	23.16		23.16 309.88					
	1	cs	150	9 X9X 3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 GROUP TOTAL****	7551334	21.57		21.57 21.57					
6	25	3	ONLY	.5 PT	DRISCOL BLUEBERRY FRESH	6763431	3.98		7.96	111				
-	25	3	ONLY	3 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		18.92					
	3.	CS	1	3 CT	IMPFRSH CABBAGE GREEN FDSVC	1908367	11.50		34.50					
in.	1	CS	1	12 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	18.56		18.56					
	1	CS	1	48 CT	PACKER LIME FRESH	1079425	23.08		23.08					
	25	5	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	13.96		27.92					
-	13	5	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.60		9.60					

5:00 PM

NO. PCS

REC.

1051.31

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food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER PAGE 3/16/24 TRUCK STOP 784966 483560661 3 638 /003 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1241945 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER YTO INVOICE ADJUSTMENTS PACK SIZE ITEM UNIT TAX EXTERDED ITEM DESCRIPTION COOR PRICE PRICE CODE QTY CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.20 40.20 ONLYLOOOCTHANGARD PICK BAMBOO FRILL 4 IN 25 305214009 2102335 4.03 8.06 GROUP TOTAL **** 200.39 ***PRODUCE*** 2 CS 13 CT IMPFRSH CABBAGE GREEN FDSVC 1908367 11.50 23.00 CS 1112 CT IMPFRSH CUCUMBER ENGLISH MED SEEDLESS 7134591 18.56 18.56 CS 148 CT PACKER LIME FRESH 1079425 23.08 23.08 13 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 9.60 9.60 CS 110 LB IMPFRSH POTATO RED FRSH SZ B 1 8551525 14.91 14.91 GROUP TOTAL **** 89.15 ***DISPENSER BEVERAGE*** CS 1 15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 240013-10=1612.34 in so 12.73 in so 12.73 in so 12.73 1 CS 15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010 4090395 105.40 105.40 GROUP TOTAL *** 210.80 MISC CHARGES ALLOWANCE FOR DROP SIZE 16.07- 1 CHGS FOR FUEL SURCHARGE 14.00 ORDER SUMMARY : 2305381 CASES SPLIT TOT. PCS CURE GROSS MT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 3 11 6.6 189 1501 LEWIS INDUSTRIAL DEUB TOTAL JACKSONVILLE, FL 32254 1812,73 6 43 43.8 825 TAX DRIVER'S NO. PCS CUST. STORED TRACECT SYMPROMES OF ALL PRINCE NO. PCS TOTAL SIGN DELVD. REC. INVOICE TOTAL DEFORMED FACE PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE AND SUBJECT TO THE STRUCTURY TROST
AUTRICIDED BY SUCTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES AND THE ACT 1910 (U.S.C. 499E(C)). THE STRUCT OF THIS COMMODITY
AND AND THE TRUST CLAIM OVER THESE COMMODITIES AND THE SALE OF FROM THE CALE OF THE COMMODITY
AND ANY RECEIVABLES OR PROCEEDS FROM THE GALE OF THESE COMMODITIES OF THE COMMODITY SUBJECT OF THESE COMMODITY
ALBERTY TO ANY DISTRICT AND THE OUT OF FROM THE GALE OF THESE COMMODITY SUBJECT OF THESE COMMODITY
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APPLICATION OF THE STRUCTURE OF THE SERVICE OF 1812.73 4/15/24 LAST PAGE

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At the heart of food and service

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

	DELV. DATE	CUSTOMER	INVOICE !	NUMBER .	PAGE	
	3/16/24					
	638 /003	784966	483560661	9	1	
-	ROUTE	PURCHASE ORDER				
IVE	6637	TERMS -PAST DUE	BALANCES ARE	SUBJECT TO	SERVICE	CHARGE
sco cs		Net 30				
		MANIFEST# 1241	945 NORMAL	DELIVERY		

CONT. ON PAGE

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS ORANGE PARK 32065 -2641 TAX INVOICE ADJUSTMENTS ITEM UNIT EXTENDED OTY PACK SIZE ITEM DESCRIPTION PRICE PRICE AMDADIT FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 1SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 54.02 54.02 1 CS GLC CHEESE MOZZ LMPS FEA SHRD 45 LB 15034 7256859 46.54 46.54 WHILFIMP ICE CREAM VANIILA 1047606 1921089 28.82 28.82 GROUP TOTAL *** 129.38 ***MEATS*** 1 CS 20.5-19#CAB BEEF CORNED BRSKT RAW CH RCBB3CAB 5706488 6.069 157.25 25.910 25.910 T/WT= 1 CS 62 LB HORMEL BEEF CORNED SLI CKD FRSH 6632582 102.96 102.96 19038 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 9789785 79.35 79.35 1 CS 962 OZ SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741 3756236 46,05 46.05 GROUP TOTAL *** 385.61 ***FROZEN*** CS 812 CT BERSCLS BUN KAISER YEL CORNOST 4.5 54607130A 38.19 7223086 38.19 1 CS 276 OZ MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863 6815981 65.74 65.74 1 CS 2120 OZMIKES CAKE CHOC 3-LAYER 10 IN 12-C CLM2861 5241033 84.48 84.48 1 CS 25.56LBSYS IMP CHEESECAKE PNUT BTR BNNA 7740199074 7209186 87.62 87.62 1 CS 82LB TANTLZR ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 1 CS 264 OZ MIKES PIE KEY LIME DEEPDSH 10IN 12 CLM2651 9879842 60.60 60.60 1 CS 62.5 LBMCCAIN POTATO FRY SWEET 3/8IN XL H MCF03725 3419199 29.10 29.10 CASES SPLIT TOT. PCB CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 14 14 12.4 228 1501 LEWIS INDUSTRIAL TOTAL JACKSONVILLE, FL 32254 937.79 DRIVER'S MO. PCS CUST. STORED THYOTICE BYTHEREES OF ALL PERSON NO. PCS TOTAL SIGN DELVD. SIGN INVOICE TOTAL INFORMATE PACE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORIZED BY SECTION 5 (c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ALS 1938 (c)). THE SELLER OF THIS COMMODITY
AUTHORIZED BY SECTION 5 (c) OF THE PERISHABLE AGRICULTURAL COMMODITIES AND ART HOUSE CLAIM OVER THESE COMMODITY
AND ALT HOUSE CLAIM OVER THESE COMMODITIES, ALL INVESTIGATES OF POOL OF CHEEN PRODUCTS DERIVED FROM THESE COMMODITIES AND ART RECEIVED FURTHER AND AGREE OF THESE COMMODITIES WITH THE PRODUCTS FROM THE PRODUCTS AND THE OUT OF THE PRODUCTS AND THE PRODU

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At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE たちかんをいいませい INVOICE NUMBER 3/16/24 TRUCK STOP 784966 483560661 2 9 638 / 003 ROUTE PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637 Net 30 MANIFEST# 1241945 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER. DMIT TAR MOORE QTY PACK SIZE ITEM UNIT INVOICE ADJUSTMENTS ITEM DESCRIPTION EXTENDED PRICE PRICE CODE 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 GROUP TOTAL *** 461.69 ***CANNED & DRY*** D 2420 OZ GATRADE DRINK FRUIT PUNCH G2 1 CS 10052000204053 6508978 29.84 29.84 D 1 CS 2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812 7468531 29.84 29.84 D 2410 OZ TROPCNA JUICE APPLE PET 00048500757178 1605617 19.79 19.79 1 CS 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 32.72 32.72 OUTS ONLYL GAL SYS IMP OLIVE GREEN ON STF PIM100/120 22917 7097104 OUT/STOCK 15 D ONLYL GAL SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919 7097100 39.14 39.14 SUBSTITUTE D ONLYI GAL CASACLS PEPPER JALAPENO SLICES 15 12730720211 8426330 12.88 12.88 1 GAL SWIBABY SAUCE SWEET CHILI & WING 3369354 SJ2347HF 73.76 73.76 104 LB SYS CLS SUGAR GRANULATED XFINE 412006 2926727 43.67 43.67 D ONLY GAL SYS CLS VINEGAR DISTILLED WHITE 911123 4113049 4.79 4.79 VD 2 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 26.38 D. 24250 MISAN PEL WATER SPRKLG IMP MINERAL GLS 100685 3072741 24.97 24.97 GROUP TOTAL *** 337.78 ***PAPER & DISP*** 1 CS 11000CTSYS CLS BAG PLAS TSHRT 11.5x6.5x21 11-11665 7065852 34.52 34.52 1509X9X3 SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000 7551334 21.57 21.57 D 2 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 27.18 54.36

ARAB	SPILL S	UT. FUB	CUME	GROSS WT.
15	3	18	24.8	408
				7

CLOSE :

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DAP
JACKSONVILLE, FL 32254
TAX
TOTAL

41.68

1466.59

DRIVER'S

CS

250CT

D

NO. PCS CUST, stone proces symmetry of all times

OPEN: 7:00 AM

SYS CLS KIT CUTLERY MED KFS/SEP YMKFSKWNSPSY

NO. PCS

5:00 PM

DEFORM PROVISION: THE PERISHARLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR REFORE AUTHORITHMS OF SECTION 5 (C) OF THE PERISHARLE ACRICULTURAL COMMODITIES ALT 1930 (U.S.C. 498% (C)). THE SELLER OF THIS COMMODITY PAYABLE ON OR RECEIVED AT TRUST CLARK TOWN THESE COMMODITY AND THE PROVINCE OF THE PROVINCE DERIVED FROM THESE COMMODITY AND THE PROVINCE OF THE PROPERTY OF THESE COMMODITIES WITH FULL PROPERTY OF THE PROPERTY OF THESE FOR THE PROPERTY OF THE P

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INVOICE

TOTAL

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food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE BUMBER PAGE 3/20/24 TRUCK STOP 784966 483564660 7 2 344 /011 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1242337 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK 32065 -2641 DRIVER: TEMPLETON QTY TAX INVOICE ADJUSTMENTS PACK UNIT SIZE ITEM DESCRIPTION LTRON EXTENDED CODE PRICE PRICE CODE GROUP TOTAL *** 201.25 ***PAPER & DISP*** . X CS 2500CT SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452 7863345 28.85 28.85 -2 CS 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 21.57 43.14 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 27.18 27.18 10100CT DART LID PLAS STRAW SLOT 12-240Z 16SL 4096327 18.64 37.28 GROUP TOTAL *** 136.45 ***PRODUCE*** ONLY3 LB IMPFRSH BROCCOLI FLORET ICELESS 1675859 9.46 18.92 14 LB IMPFRSH GRAPE RED SDLS FRESH 2463164 21.64 21.64 IMPFRSH MELON CANTALOUPE FRESH CS 1B CT 6908115 12.71 12.71 CS 15-6CT PROPACK MRLON HONEYDEW FRSH 1354135 28.45 28.45 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 13.96 13.96 13 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 11.79 11.79 _1 CS IMPFRSH PINEAPPLE FRESH 13 CT 5198791 19.23 19.23 GROUP TOTAL *** 126.70 MISC CHARGES ALLOWANCE FOR DROP SIZE 7,02-CHGS FOR FUEL SURCHARGE 14.00 ORDER SUMMARY : 2309331 CARES SPLIT TOT PCS GROSS WT. CUBE OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 10 14 18.2 108 1501 LEWIS INDUSTRIAL DEOR TOTAL JACKSONVILLE, FL 32254 708.81 21 27 28.8 435 XAT DRIVER'S CUST . STORED INVOICE EVENEWERS OF ALL-PERM NO. PCS NO. PCS TOTAL SICH DELVD. SIGN REC. INVOICE IMPORTANT PACA PROVISION: THE PERISEABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY THOST PAYABLE ON OR BEFORE AUTHORIZED BY SUCTION 3 (C.) OF THE PERISEABLE AGRICULTURAL COMMODITIES ALT 1936 (U.S.C. 4958(C)). THE SELIZE OF THIS COMMODITY PAYABLE ON OR BEFORE STATUS AT THUST CLIAB OVER THESE COMMODITIES ALT ANY SUCRIVER OF THE COMMODITY AND THESE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY ARE THE OUT OF THESE COMMODITIES WITH COMMODITY ARE THE OUT OF THESE COMMODITIES WITH COMMODITY ARE THE OUT OF THESE COMMODITY AND THE OUT OF THESE COMMODITY AND THE OUT OF THESE COMMODITY ARE THE OUT OF THE PROPERTY OF THE STATE OF THE OUT OF TH TOTAL 708.81 4/19/24 LAST PAGE

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Delivery Ticket

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

Invoice

Date

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway

Term

Orange Park, FL 32065

(904)860-7177

Account

Route

				03/2	20/2024	0102298	Wed	7	30	CHG	1193-00000	7
								OFFICE			ROUTE	
Danie Engl		Name / D	escription	The last	Sizes	Qty.	Min. Ad Ot	y Ad Am	Linit PE	Ext Price	Adj Qty Adj Amt	Total
FBNPW	NAPKIN W						200	\$0.00	\$0.1000	\$20.00		
FBNPW	NAPKIN W	HITE					SRC	\$0.00	\$1.9000	\$3.80		
DGBAGST	BAG STAN	D						\$0.00	\$0.0100	\$0.02		
FB8585W	TC 85X85 \	WHITE					90	\$0.00	\$1,4000	\$126.00		
FBMESBAG	MESH BAG	3					10	\$0.00	\$0.0100	\$0.10		
OGCARTHAI	CART HAM	IPER						\$0.00	\$0.0050	\$0.01		
TPP	TOTAL PRO	OTECTION I	PLAN					\$0.00		\$5.84		
	Delive	ry Charge						\$0.00		\$14.9	5	
Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$170.7	2 Route Adj.:	
\$ 712.83	\$ 371.39	\$ 170.72	\$ 0.00	\$ 0.00	\$ 170.72	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$0.0	0 Tax Adj.:	
nment:							- Net Adj.:	\$0.00	Prebill:	\$170.7	72 Net Adj.:	
֡	FBNPW FBNPW DGBAGST FB8585W FBMESBAG DGCARTHAI TPP Total Due \$ 712.83	FBNPW NAPKIN W FBNPW NAPKIN W DGBAGST BAG STAN FB8585W TC 85X85 N FBMESBAG MESH BAG DGCARTHAI CART HAM TPP TOTAL PRO Delive Total Due Cur. Bus. \$ 712.83 \$ 371.39	FBNPW NAPKIN WHITE FBNPW NAPKIN WHITE DGBAGST BAG STAND FB8585W TC 85X85 WHITE FBMESBAG MESH BAG DGCARTHAI CART HAMPER TPP TOTAL PROTECTION I Delivery Charge Total Due Cur. Bus. Cur. Bal. \$ 712.83 \$ 371.39 \$ 170.72	FBNPW NAPKIN WHITE FBNPW NAPKIN WHITE DGBAGST BAG STAND FB8585W TC 85X85 WHITE FBMESBAG MESH BAG DGCARTHAI CART HAMPER TPP TOTAL PROTECTION PLAN Delivery Charge Total Due Cur. Bus. Cur. Bal. 30 \$ 712.83 \$ 371.39 \$ 170.72 \$ 0.00	FBNPW NAPKIN WHITE FBNPW NAPKIN WHITE DGBAGST BAG STAND FB8585W TC 85X85 WHITE FBMESBAG MESH BAG DGCARTHAI CART HAMPER TPP TOTAL PROTECTION PLAN Delivery Charge Total Due Cur. Bus. Cur. Bal. 30 60 \$ 712.83 \$ 371.39 \$ 170.72 \$ 0.00 \$ 0.00	FBNPW NAPKIN WHITE FBNPW NAPKIN WHITE DGBAGST BAG STAND FB8585W TC 85X85 WHITE FBMESBAG MESH BAG DGCARTHAI CART HAMPER TPP TOTAL PROTECTION PLAN Delivery Charge Total Due Cur. Bus. Cur. Bal. 30 60 90 \$ 712.83 \$ 371.39 \$ 170.72 \$ 0.00 \$ 0.00 \$ 170.72	FBNPW NAPKIN WHITE FBNPW NAPKIN WHITE DGBAGST BAG STAND FB8585W TC 85X85 WHITE FBMESBAG MESH BAG DGCARTHAI CART HAMPER TPP TOTAL PROTECTION PLAN Delivery Charge Total Due Cur. Bus. Cur. Bal. 30 60 90 120 \$ 712.83 \$ 371.39 \$ 170.72 \$ 0.00 \$ 0.00 \$ 170.72 \$ 0.00	Total Due Cur. Bus. Cur. Bal. 30 60 90 120 Cur. Adj.: Total Due Cur. Bus. Cur. Bal. 30 60 90 120 Cur. Adj.: Total Due Cur. Bus. Cur. Bal. 30 60 90 120 Cur. Adj.: Total Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.: Tax Adj.	Description Sizes	Total Due Cur. Buls. Cur. Bal. 30 60 90 120 Tax Adj.: \$0.00 Subtotal: \$712.83 \$371.39 \$170.72 \$0.00 \$0.00 \$0.00 Subtotal: \$712.83 \$371.39 \$170.72 \$0.00 \$0.00 \$1.000 Subtotal: \$0.00 S	Name Description Sizes Qty. Min. Add Qty Add Amt. Unit Pt. Size Price	Page Page

Garment Mark Ereq

Received By:

Wer 240-244 5



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please cail: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

> 29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

2275-000

BILL TO:

100-1325

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3889 GAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE ORDER #		DELIVERY#	PURCLA E ORDER	* 10	SHIP VIA	TRACKING#			
09/28/23	8853784	16641866	2024		EDEX-Parcel-Grou	and 726043969856			
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT		
N7531727	PT-Spider Tou	ır #3 Rh 35IN	1	\$299.00	\$299.00	18.00%	\$245.1		
		SUB TOTA	1. 1	Г	\$299.00		\$245.1		

Total Inv. Amt:

\$260.04

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37089146
Invoice Date	01/11/24
Due Date	04/10/24
Total Amount Due	\$260.04
If Paid By: 03/11/24	\$255.14

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1365

Date of Record: Jan 15, 2024

Supplier: TAYLOR MADE GOLF CO INC

Reference: 37089146 Audit Number: RC1365

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TM06	TM SPIDER Putter (Last Cost: 247.3	MAIN	1.00	260.04	260.04
	Totals (1 SKUs)	1.00		260.04

G/L Summary Postings

9I-1325-000 37089146 Inventory - Hard Goods 260.04 9I-2275-000 37089146 Accrued Merchandise Invento -260.04

Difference: 0.00

---- End of Report ----

94758 ORDER NUMBER	03/12/2024	OICE DATE CUSTOMER NUMBER PU			LOCATION SA							
ORDER NUMBER	7-11-1-1-1	11221140		3055		832	03/07/202		/2024			
	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	ıs								
05341	NET 21 DAYS	0	DRIVER MUST LEAVE F	INAL RECEIPT F	OR INV	CHANGES	ES USF-PO#695286					
	SHIP TO		REMIT TO									
DISTR (WY	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY P.O. BOX 198421 ORANGE PARK, FL 32085 Dept: 0 (904) 291-5600 US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304											
			DRIVER NAME:			ROUTE NU	MBER: 0					
1/2024			DRIVER ID: STOP NUMBER: 0									
		INVOICE	LINE DETAILS			***************************************						
UNIT PRODUCT	DESCRIPTION		LABEL	PACK SEZE	CODE	WEIGHT	PRICING UNIT	UNIT	PRICE			
CS 9680133			BROOKLACE	1000 EA			CS	\$28.310	\$28.3			
		STORAGE LO	CATION RECAPIND									
			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED	TOTAL WEIGHT TOTAL EXTEN					
			1	1		1		1.45	\$28.3			
TALS			1	1		1		1.45	\$28.3			
		INVOICE	ESUMMARY									
			Prod	luct Total					\$28.31			
PPED	1.45		Sales Tax Rate: \$0.00									
SHIPPED	1.70		PLE	ASE REMIT THIS	MOUI	VTBY 040	2/2024		\$28.31			
				0	M	2 hell	7	u50-	28.31			
3.0	ALES PRODUCT NUMBER CS 9680133 TALS	TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept: 0 (904) 291-5600 1/2024 ALES PRODUCT DESCRIPTION NUMBER CS 9680133 DOILY, PAPR 5" RND FF Shipment Tracking: 70 TALS PPED 1.45	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600 INVOICE ALES PRODUCT NUMBER CS 9680133 DOILY, PAPR 5" RND FRNCH LACE Shipment Tracking: 709282990314, FEDEX STORAGE LO TALS INVOICE	DISTR WY TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600 DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS ALES PRODUCT NUMBER CS 9680133 DOILY, PAPR 5" RND FRNCH LACE Shipment Tracking: 709282990314, FEDEX STORAGE LOCATION RECAP(N) TOTAL PIECES ORDERED TALS INVOICE SUMMARY Prod PPED 1.45 Sale	TRN EAGLE LANDING GLF CLB US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	TRN EAGLE LANDING GLF CLB US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	TRN EAGLE LANDING GLF CLB US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	TRN EAGLE LANDING GLF CLB 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (386) 763-1304	TEN EAGLE LANDING GLF CLB S989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept. 0 (386) 763-1304 (

ACCOUNT NUMBER	INVOIC	E NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	N SAL	ES REP	D	DATE ORDERED			
91221150	394765		03/12/2024	11221140		3055		832		03	03/09/2024			
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUC	TIONS								
	308611		NET 21 DAYS	0	DRIVER MUST LEAV	VE FINAL RECEIPT	FOR INV	CHANGES	NGES USF-PO#725361					
BILL TO			SHIP TO		REMIT TO									
SO VILLAGE COMM D 3989 EAGLE LANDING ORANGE PARK, FL 33 ATTN: CHRIS COLLET (000) 000-0000	3 PKWY 2065		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3: Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384 (386) 763-1304	4-8421					and or bear			
SHIPPED FROM:			-11		DRIVER NAME:			ROUTE NU	MBER: 0					
SHIPPED DATE:	03/11/2024	e e			DRIVER ID:			STOP NUM	IBER: 0					
				INVOICE	LINE DETAILS									
QUANTITY	SALES		DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT				
ORD SHP	UNIT	NUMBER							UNIT	PRICE	PRICE			
DRY 1	1 CS	3024122	GLASS, COOLR 15.5 Z L	XGTN CLR	LIBBEY	3 DZ			cs T	\$140.1	100 \$140.11			
			Shipment Tracking: 650											
		***		STORAGE LO	CATION RECAP(N)		*		140					
STORAGE LOCATION	V				TOTAL PIECES ORDERED	TOTAL PIECES		TAL ITEMS		VEIGHT T	OTAL EXTENDED			
DRY					ORDERED SHIPPE		SHIPPED 1			24.50	\$140.1			
DELIVERY SUMMAR	Y TOTALS	- 43			1			1		24.50	\$140.1			
	-			INVOICE	ESUMMARY									
						Product Total	-94			**	\$140.11			
TOTAL NET WEIGHT SHIPPED 24.50					Sales Tax Rate:									
TOTAL GROSS WEIGHT SHIPPED 26.10					PLEASE REMIT THIS AMOUNT BY 04/02/2024									
						of the	nat	Vy	-74	10=1	40.11			

ACCOUNT NUMBE	R IN	VOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	N SALI	ES REP	DATE	ORDERED
91221150	55	6205		03/16/2024	11221140		3055		832		03/14	/2024
FREIGHT TERMS	OF	ROER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCT	IONS					
	32	3827		NET 21 DAYS	0	DRIVER MUST LEAV	E FINAL RECEIPT	FOR INV	CHANGES	USF-PO#818	240	
BILL TO				SHIP TO		REMIT TO				•		
SO VILLAGE COMP 3989 EAGLE LAND ORANGE PARK, FL ATTN: CHRIS COLI (000) 000-0000	ING PKW _ 32065	ISTR VY		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	3 PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384- (386) 763-1304	8421					
SHIPPED FROM:						DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DATE:	03/15/	2024				DRIVER ID:			STOP NUM			
					INVOICE	INE DETAILS						
QUANTITY ORD SHP		NIT	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
DRY										3.111		11462
7	7 6	EA	9331083	KNIFE, DNNR SHL S/S H Shipment Tracking: 654		SUPRIOR	1 DZ			EA	\$25.4000	\$177.80
				Graphica Franklig. U.S.	general and the second							
STORAGE LOCAT	ION	_			STORAGE LOC	TOTAL PIECES						
						ORDERED	TOTAL PIECES SHIPPED	TC	TAL ITEMS SHIPPED		IPPED	L EXTENDED PRICE
DRY	-	_				7	7		1		16.10	\$177.80
DELIVERY SUMMA	URY TOT	ALS				7	7		1	***	16.10	\$177.80
					INVOICE	SUMMARY						
TOTAL NET WEIGH	HT SHIPF	PED		16.10			oduct Total		Rate			\$177.80 \$0.00
TOTAL GROSS WE	EIGHT SH	IPPE	D	17.15			EASE REMIT THE	SAMOU			-	\$177.80
						U	graful graful	pl	240-	7470	-177	,80

ACCOUNT	NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	SAL	ES REP	DATE	ORDERED
91221150		692591		03/20/2024	11221140		3055		832		03/14/	2024
FREIGHT T	ERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	ONS					
	0-000	324087		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT	FOR INV	CHANGES	USF-PO#819	412	
BILL TO				SHIP TO		REMIT TO					00.000.00	
3989 EAGL	E COMM DI E LANDING PARK, FL 32 1000	PKWY		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.; 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-1 (386) 763-1304	8421					
SHIPPED	FROM:				A. 100 Base 11	DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED	DATE: 0	3/19/2024				DRIVER ID:			STOP NUM	BER: 0		
	370°-		~~~		INVOICE	LINE DETAILS						
QUAI	NTITY	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	PRICE
DRY	SHP	Oitil	HOMBER							ONET	PROCE	PRICE
1	1	CS	8723744	PLANK, GRIL 4X6 WOOL	REC WHT	FIUT	60 EA			cs	\$63,6200	\$63.6
				Shipment Tracking: 27								
					STORAGE LO	CATION RECAP(N)			-			
STORAGE	LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED		VEIGHT TOTA	L EXTENDE
DRY						1	1		1		10.00	\$63.6
DELIVERY	SUMMARY	TOTALS	-			1	1		1		10.00	\$63.6
				 	INVOICE	E SUMMARY			-			
		***				Pr	oduct Total		-			\$63.62
TOTAL NE	T WEIGHT	SHIPPED		10.00		Sa	des Tax		Rate):		\$0.00
TOTAL GR	OSS WEIGH	IT SHIPPE	D	11.00		PL	EASE REMIT THE	S AMOU	HT BY 04/1	0/2024		\$63.62
							Soft	3/2	\2\ 1 2 40	745	70 = 63	, 62

MÜ DATE D315 DROESED LGC. MUMBER 91221150 0356142 03/12/24 11221140 3055 0832 044T0424 Route: 2574 / 3 ORDER NUMBER: 309632 Ship Scinit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF GLB US Foods, Inc. 3989 EAGLE LANDING PKWY To: 1989 EAGLE LANDING PHMY To P.D. BOX 158421 DRANGE PARK DRANGE PARK 32065 ATLANTA 904 291 5600 30384-8481 t: CHRIS COLLETTI DEFT # 00 386 763 1304 Frm: 5425 S. WILLIAMSON BLVD PORT BRANGE 03/12/24 FL ShinD: Page 01 of 02 DRIVER MUST LEAVE FIMAL RECEIPT FOR INV CHANGES SWEET! Social. rins: NET 24 DAYS Instr: Qty Sales Product Descripton. Pack Size Label C Meight Pricing Unit Mali Extanded. ed Shapped Unit Number Price Unit Price FROZEN CS 1890409 CORNED BEEF, BRSKI RAW FZM 3/11 LBA PACKER 86 23 LR 5 9200 501 85 ES: 0001 44 17 LBS CS: 0002 42.06 LBS STORAGE LOCATION RECAP(N) TOTAL FROZEN PLEGES ORDERED: 2 PLEGES SHIPPED TITEMS SHIPPED *** INVOICE SUMMARY *** DIAL NET_WGT: 20.23 PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: STAL GROSS UGT 86 23 PRODUCT TOTAL \$ 501.84 TAXABLE AMDUMI 9 BEN SALES TAX This amount is an estimate at time of shipping prior made at delivery t 3/40=501.86

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE DRMER

US.

SALES SALES DATE



SALES EALES - DATE ACCOUNT INVOICE INVOICE CUSTOMER PURGHASE ORDER OHOGRED LOC. DATE MUNDER 91221150 0366143 03/12/24 1/221140 3055 0932 03/10/24 Route: 2574 / 3 GRDER NUMBER: 340015 Ship Remis SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Fronds - Inc 39#9 EAGLE LANDING PHWY To: 3989 EAGLE LANDING PKWY Ta P 0 BOX 198421 DRANGE PARK DRANGE PARK ATLANTA 904 291 5500 DEPT # 00 30384-9421 CHRIS COLLETTI 386 763 1304 Frm: 5425 S. WILLIAMSON BLVD Page 03 of 04 PORT DRANGE の3人1を7日4 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Sacial FMS. rms: NET 21 DAYS Instr: Unit Extended Qty Sales Product Descripton Pack Size Labal Waight Pricing Unit ed Shipped Unit Number RATES Prone CS 9205147 REEF, PTY BRMD 75/25 3.1 HMSTY60/5.33 02 CHICLESIAL 85 01 STORAGE LOCATION RECAP(N) 21 TOTAL DRY PIECES ORDERED PIECES SHIPKED: BLEMS SHIPPED ES ROS TOTAL REFRIGERATED TTEMS SHIPPED PIECES CROERED PIECES SHIPPED TOTAL FROZEN PIECES ORDERED: 28 PIECES SHIPPED: 13 ITEMS SHIPPED 17 TE TAME *** INVOICE SUMMARY *** BTAL NET UGT 1245, 20 PATECES SHIPPED: 75 FFFFF SHIPPED PIECES ORDERED: OTAL GROSS WGT: 1369.52 BROOMER TOTAL \$ 3293 75 TAMABLE ANGURT 5 This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 3293.75

10-1340=2974.41 \$3209.24 10566-7450=15854 240-7444=76.29 Toul = 3209.24

US FOODS

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE OFFER NO. NO. DATE NO. NUMBER 91221150 0366143 03/12/24 11221140

SALES SALES DATE
LUC. REP ORDERED
3055 9836 93719784

prosent a		Olizand Harry & Inc.			- Ship	Route:	2574 / 3		Remit,		CRDER	NUMBER:	33-001	2
	50 VILI 3989 E	LAGE	COMM D	EV DISTR G PKWY	To:	TRN EAGLE	E LANDING G E LANDING	LF CLB	To:	US F	oods, I			
	ORANGE 32065 CHRIS			1		DRANGE PA 32045 904 271 E DEPT # 00		FL	-	ATLA	60X 19 NTA 4-8421 763 130		GA.	glamente reger etc. per es grappin.
-			-	ON BLVD	J PORT O	Secretary Colorests (14 comments of comments	FL ShipD: Spcial	23/189	P4 MIROT			RECEIFT	ge Ot	n≠ 04
	NET 2 Oty S doped U	ales	MS Product Number	Desc	ripton		Pack Size	Label			Pricing Unit		Ex	tended Trice
-	's arrest course in force sension is to			UA7A	RDOUS HAT	CDTALE							-	
	4	71.0	1858595	DRY			T50/1 0Z	MUNICOVECE			00	48 7600	che	43.78
		AS.	2328813	0483-CDRR	ISTUE SOIL	ID, N.O.S	6/14 DZ				26	TA 3400		
		and all a		DRY	and annual to Marke									
	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	65555	1328699 1859297 2003986	OIL. BUTR SHORTENIN DRINK, SOD SAUCE. ST	6. FRYS S A OR PPR K A-1 GLS	BTL SHLF	R3S LB 24/12 DZ 12/10 DZ	MOHARCH HARVEST VL DR PEPPER A1			65 65 65	34,0000 72,0300 15,1200 53,9200		34, 06 34, 06 35, 12 42, 75
	جنو ليكم منط يمنو هنيد ليكم منط يمنوا شما		1328699 1859297 2003986 2101574 3554565 4146478 4863585	OIL, BUTR SHORTENING DRINK, SOD SAUCE, ST TOWEL, PAI DRINK, SO SEASONING	S, FRYS S A DR PPR K_A-1 GLS PR 12.7X1 DA COLA C STK HNT	OYBN LIQ CLI CAN ETL SHLF O.1 C FLD OKE CLSC CAI RL RUB SHLF	R35 LB 24/12 DZ 12/10 DZ 10/240 EA N24/12 DZ 7.LB	HARVEST VI OR PEPPER A1 PACRLU BBC COKE MCCORMICK ALLEN			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	72 0300 15 1300 7 9500 15 0500 16 2900 49 0100 31 4400		15 12 15 0 15 0 15 0 15 0 15 0 15 0 15 0
	شفا إراج جمع تمدو هما (راج مدو تمدة لمراج تمو المراج مدو يمده لمدو تمدو تمدو		1328699 1859297 2003986 2101574 3554565 4146478	OIL, BUTR SHORTENING ORINK, SOD, SAUCE, STITOUEL, SO, SEASONING BEAN, BLK LABEL, FA GLOVE, VILLELY, AS DETERGUENT KETGHUP, NAPKIN, D	S, FRYS S A DM PPR K_A-1 GLS PR 12.7%1 A COLA C A STX HNT WHL CHD I .75" DO NYL XL PF ST #4 SS THTO FCY NNR WHI 1	OYBN LIQ CLI CAN ETL SHLF O.1 C FLD OKE CLSC CAI RL RUB SHLF T 1000 RL	R35 LB 24/12 DZ 12/10 DZ 10/240 EA N24/12 DZ 7.LB 24/15.5 BZ 1 RL 10/100 EA 200/0.500 DZ 100/.5 DZ 16/14 DZ 20/250 EA	HARVEST VL DR PEPPER A1 PAGRLU BSC COKE MCCORMICK ALLEN OAYMARK VALUGAROS			05. 65. 65. 65. 65.	35 0200 15 0200 5 9500 35 0500 18 2900 49 0300		355 35 49 55 8 HE
	and have been been been been been been been be		1328699 1859297 2003986 2101574 355464 4146478 4843585 5267683 5451351 6017834 634559 778776	OIL, BUTR SHORTENIM ORINK, SOD SAUCE, ST. TOWEL, PA. DRINK, SO SEASONING BEAN, BLK LABEL, FR GLOVE, VI. JELLY, AST. DETERGENT, NAPKIN, DORINK, RS. REFRIGERA PEPPER, B CHEESE, N	S, FRYE S A DR PPR K A-1 GLS K A-1 GLS COLA C C C C C C C C C C C C C C C C C C C	BYBH LIQ CLI CAN BIL SHLF 0.1 C FLD OKE CLSC CAI RL RUB SHLF T 1000 RL CLR AMBDX CUF MNL BEER 33% RED SOZ 7%17 1 PLY L PLST BTL	R35 LB 24/12 DZ 12/10 DZ 10/240 EA N24/12 DZ 7.LR 124/15.5 BZ 1 EL 10/100 EA 200/0.500 DZ 100/.5 DZ 16/14 DZ 20/250 EA 24/20 DZ	HARVEST ULDR PEPPER A1 PAGREU BSC COKE MCCORMICK ALLEN DAYNARK VALUGAROS SMUCKERS DIVERSEY HETNZ VALU PLUS GATORADE EACKER GET LAKES				72 0300 15 1200 75 9500 15 9500 14 9000 21 4100 21 9700 21 5050 22 5050 32 7400		355 35 49 55 8 HE
	which the same and the same that the but had been the same that had been the same that we had be		1328699 1859297 2003986 2101574 35545465 4146478 4843585 5267683 5451351 6017834 6345599 6729776 7802523 8204505	OIL, BUTR SHORTENING DRINK, SOD SAUCE, STITOUEL, SOU SEASONING BEAN, BLK LABEL, FR GLOVE, VILLELY, AS DETERGENT KETCHOP, NAPKIN, DORINK, RS REFRIGERA PEPPER, B CHEAST, IN READY IN LETTUCE,	5, FRYE S A DM PPR K_A-1 GLS PR 12.7%1 DA COLA COLA COLA C STX HNT WHL CHD I .75" DO NYL XL PF ST #4 SS . SAR GLS FMTO FCY P BLU COO TED ELL GREEN TRY JR CH EAT - PIS BLU GFE BLU GFE X6 #1 GRD	BYBN LIQ CLI CAN BIL SHLF 0.1 C FLD OKE CLSC CAI RL RUB SHLF T 1000 RL CLR AMBDX OUF MML BEER 33% RED SOZ 7%17 1 PLY L PLST BTL CHOICE FREEDR BLND FC ase Refer to PLST JAR RE SH REF BOX RND BULK	R35 LB 24/12 DZ 12/10 DZ 10/240 EA N24/12 DZ 7 LB 24/15 5 BZ 1 RL 10/100 EA 200/0.500 DZ 100/.5 DZ 16/14 DZ 20/250_EA 24/20 DZ S5 LB Y4/5 LB 0 Return Pali F4/1 GA 24 EA	HARVEST ULDR PEPPER A1 PAGREU BSC COKE MCCORMICK ALLEN DAYNARK VALUGAROS SMUCKERS DIVERSEY HETNZ VALU PLUS GATORADE EACKER GET LAKES				72 0300 15 1700 75 0500 16 2500 45 1500 21 4100 21 8400 17 8700 32 5050 50 0100 51 7100 23 9800	chem	48 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO NUMBER 91221150 0366143 03/12/24 11221140

SALES SALES DATE LDC REF. ORDERED 3055 0832 03/10/24

FOODS:

11-	100				Ship	Route	2574 /	GLF GLB	El a mai		ORDER	NUMBER:	31-0015
	50 VII	LLAGE	E COMM DE LANDIN	EV DISTR	To	TRN EAGL	E LANDING	GLF GLB	To:	US F	iends 1	1714.	100
	ORANGI 32045 CHR ES	catt	FTTT	FL		GRANGE PA 32065 904 291	ARK 5500	on the second se	ebiguasi, pridimetar epir per	ATLA 3038	BOX 19 MTA 14-8421 763 130		GA.
rni: rns:	S425 NET (S. V	JILL TAME	ON BLVD	200-3-122-0 1 1 1 1 1	2 XX (VI)	Sec. 15 19 19 19 19 19 19 19 19 19 19 19 19 19		ASA R MUST	LEAVE	FINAL	RECEIPT Unit	ge DP of 04 FOR INV CHANGE Extended
	Tapped	01110	11030 €1			-		-	Ð		Unit	Price	Frice
	1 2 1	CS CS GS	2721473 2725711 4207247	CS: 0001 GHICKEN, WI CHICKEN, RE CORNED BEEF	14.71 1 NG 182JT ST SHGL , SLCO G	ES F UMB RAU & Z ENLS EKO REF .66	4/10 LB 4/5 LB 6/2 LB	PATUXENT PATUXENT HORMEL Licy PACKER CROSS VAL			6000	105.1100 71.1200 105.3500	142 24
-	1	CS EA	4284530 4331443	PEPPER, DEL COLESLAU MI	L RED CH	TO FRESH REI	A/S LB	PACKER CROSS VAL	Y B		EA .	15.8400 5.6400	15.84
++++++	No best to go the set and the	CS	4667994 5326418 5327275 7331499 8231189 8350258 9124520	LIME. #1 GR LETTUCE, RM BEEF, PTY C HUSHROOM, F LEMON, CHO MILK, WHL F DRESSING, F	D 48 CT M FRESH BND 60/2 ED #1 GF IHP 4 DF STRO RES ANCH HIS	REF 200 SZ REF 20 2:1 RND RD BOX FRESI ISTC 165_CT ST FREE D STY PLST JAN	48 EA 24 EA 20/8 OZ 130 LB 165 EA 4/1 GA R4/1 GA	CROSS VAL CROSS VAL CROSS VAL CTLMN SLC DROSS VAL PACKER GLAVU FRM KEN'S DICY CROSS VAL MONARCH	A. A			24.1500 52.7700 40.4100 25.2400 43.1400 25.8000 44.0800	52. 77 161 64 12. 24 13. 16
-	.1		9326430	CILANIRG, L READY TO EA	SHO & TR	ISE WEFER OF LIMD FRESH ISE Refer to	4/1 LB Return Po	CROSS VAL	Y B		Eá		4.94
	ĭ	EA	9329921	SAUCE, CKTL READY TO EA	SEAFD Z	ESTY PLST ise Refer to	1 GA o Return Po	MONARCH Licy	,E		EA	14.6300	14.83
=	1	CS CS	1475508 2261543	FROZEN BREAD, ELAN POT ROAST,	5X13" E	DVAL_BKD FZI DVN RSTD CHI	M36/3.61 OZ 38.5=12 LBA		0-		LB	74.6500 7.3600	26. 45 65. 50
0	the confession for per Calific per too per		8117129	SALMON. ATI MAHI MAHI. POTATO. EF BREAD. WHT APPETIZER. ROLL. KSR 4 GUACAMOLE. TART. APPL FANGASIUS. MACARONI. TART.	HT 4.5" POUCH FZ RSTIC 4" SIPED 5- GREESE. DLN BIRG	SLCD BKD IN SUFRM SS BKD -7 Z FIL PBI CHEDR PRCKI FRITE BEEL	6/8/3.5 0Z 4/3 LB 3/8/4.3 0Z 015 LB 036/7 0Z R2/5 LB	ROTELLA DELPASO CREES ITA HARDOR SH WRAFT PALLY GRE	M.			57.5700 101 0400 64.1300 65.1300 65.1300 65.0300 65.0300 66.7100 67.71	10 20 20 20 20 20 20 20 20 20 20 20 20 20



LOC. REP. DRDERED 3055 0836 083719424 DATE MEMBER 91221150 0366144 03/12/24 11221140 Route: 2574 / 3 DROER NUMBER: 3:0043 Ship Remit SO VILLAGE COMM DEV DISTR US Foods, Inc. TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY To: Tor 3989 EAGLE LANDING PKWY P 8 80X 198424 ORANGE PARK DRANGE PARK 32065 32065 ATLANTA 904 291 5600 30384-8481 t: | CHRIS COLLETTI 386 763 1304 DEPT # 00 Frm: 5425 S. WILLIAMSON BLVD PORT GRANGE 03/12/24 Page 01 ne 02 FL ShipD: DRIVER MUST LEAVE FIMAL RECEIPT FOR INV CHANGES Speial TIDS: NET 21 DAYS Instr Qty Sales Product C Weight Pricing Descripton Pack Size Unit. Label Extanded ed Shapped Unit Humber Unit." Price Price DRY CS. 0743326 CUP, FM 20 Z WHT 25/20 FA MUNUGRAM 31 5400 STORAGE LOCATION RECAP(N) TOTAL DRY PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED 32 54 *** INVOICE SUMMARY *** DTAL NET UGT 6.06 PIECES SHIPPED: 1 ITTHE SHIPPED PIECES ORDERED: UTAL GROSS WGT: 14.70 PRODUCT TOTAL \$ 70 44 TAXABLE AMOUNT . 00 GEN SALES TAX OC This amount is an estimate at time of shipping prior to any adjustments made at delivery, \$ 240-7450=32.54

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER

US.

SALES SALES BATE



DEDERED LOC REP ORDERED 3055 0832 03/10/24 NO. DATE NO. NUMBER 91221150 0366145 03/12/24 11221140 Route: 2574 / 3 DROER NUMBER 310064 Ship. Remit, US Foods Inc SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY P O. ROX 198481 DRANGE PARK FL DRANGE PARK ATLANTA 904_291 5600 DEPT # 00 30389-8421 386 769 1304 t: CHRIS COLLETTI Frm: 5425 S. WILLIAMSON BLVD Panh An n OR PORT ORANGE 03/12/24 FL ShipD: Spcial Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES ESBR TWEE NET 21 DAYS Qty Sales Product Descripton Pack Size Label sintt Pricing Extended 'ed Shipped Unit Number Unit Frace Frace FROZEN CS 9437478 CHEESECAKE, RSP DONUT 10" 14 2/83 48 8Z DEVONSHIRE E5 77 0300 77 93 STORAGE LOCATION RECAP(N) TOTAL FROZEN PIECES SHIPPED THEME SHIPPED 12-line PIECES ORDERED: *** INVOICE SUMMARY *** CTAL NET WAT 10.46 1 PIECES SHIPPED 1 FTENS SHIPPED PIECES ORDERED: OTAL GROSS UGT: 11.00 PRODUCT TO AL 5 77 03 TAXABLE AMOUNT SEN SALES TAX CO This amount is an estimate at time of shipping prior to any adjustments dalivery 4 77 03 240-1340=77.03

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER

US.

SALES SALES DATE

TOTAL GROSS WGT

ACCOUNT INVOICE INVOICE GUSTOMER PURCHASE ORDER NO. NO. NUMBER 91221150 G510002 03/15/24 11221140

SALES SALES DATE LOC REP ORDERED 3055 0852 03/14/24

DRIVER NUMBER: 323826 Route: 5210 / 3 ill Ship Remit US Foods Inc SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF GLB 1989 EAGLE LANDING PKWY Los To 1989 EAGLE LANDING PKWY 3: 1 P B BOX 198421 DRANGE PARK FL DRANGE PARK EL ATLANTA 32065 30384-8421 904 291 5600 CHRIS COLLETTI DEPT # 00 396 763 1304

03/45/94 Dans Of as OS 1Frm: 5425 S. WILLIAMSON BLVD PORT OPANCE FL Shing. Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Trms: Frmst NET 21 DAYS Instr. Lahal Descripton Pack Sige Merch Priciac ilmit Extended Qty Sales Product red Shipped Unit humber Unit Prima Price

TOTAL NET WGT: 1876.96 PIECES DROERED: 114

2075 75

N: 114 PIECES SHIPPES: 114 LIENS SHIFFES 78

TAXABLE ANDUNT \$ 00

PRODUCT TOTAL # 5409 11

This amount is an estimate at time of shipping prior to any adjustments made at delivery: 1 540% 14

(ou agree with respect to any dispute arising out of your purchase from IS Foods: (i) you are giving up your right to serve in any representative tapacity, 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. I and conducted in accordance with the x lommercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and apparately pay its own attorneys fees and costs. For more information about the fuel surcharge, go to:

**Total Communication and superately pay its own attorneys fees and costs. For more information about the fuel surcharge, go to:

**Total Communication and superately pay its own attorneys fees and costs. For more information about the fuel surcharge, go to:

**Total Communication of the fuel surcharge please refer to that agreement states are alculation of the fuel surcharge, please refer to that agreement states are alculation of the fuel surcharge, please refer to that agreement states are alculation of the fuel surcharge, please refer to that agreement states are alculation of the fuel surcharge, please refer to that agreement states are all the surcharge.

-240-1340 = 323.09 5171.89

240-7450 = 323.21

240-7450 = 323.21

240-7444-233.21

774-2511.89

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDES NO. NO. DATE NO. NUMBER 91221150 0510002 03/15/24 11221140

SALES SALES DATE LCC REP. GRDERED 3055 0832 03/14/24

		Chin		5210 /		and the second	OR.	DER MUMBER:	327225
	SB VILLAGE COMM DEV DIST	R Ship	TRN EAGLE	LANDING	GLF CLB	ems.L.	US Foods	Inc	
		10.				12	P.O. BOX	198484	
	GRANGE PARK FL.		DRANGE PA	ARK	FL.	- Inches	ATLANTA	N.	GA .
	CHRIS COLLETTI		904 271 B	5600		-	396 763	21	
			1			- Park	720 /00		- rute-
3	* 5425 S. WILLFAMSON DLVE	PORT 0	RANGE	FL Ship Spci	8: 03/15/8 a/ DRIVER	MUST	LEAVE FIN	AL RECEIPT	tor inv cha
	: NET 21 DAYS Qty Sales Product 0	escripton		Pack Size	F-7.				
177	Shipped Unit Number	eact about		LOFI GITTE	Label	C He	ight Spic	ing Unit	
	HA	ZAROOUS HAT	ERIALS						٨
	DRY DESCRIPTION	NT PRINTS	m in in image	470 1 0	rah sa		200	ALC BOOK	her
	1 CS 2840726 DETEROR 0454-S0	nt. USHWR S DIUM HYDROX	GLID POWER.	MIXIURE	EFOLAR		F.S.	119. 9300	O# 119.83
1	山於條於於於於於於條於於條於於於於於於於於於於於於於於於於	子长头头长头头的女科头	计并始至安格契格如此的)	大經典 的核并於 阿景 內部	SEE SEE SEE SEE SEE SEE	KKKAHE	## + + - H F H F F F F		用外部的水产性的物质和水油的水产
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		n en e ga a e e e e		SERBERKKERKS	WW. Harris Company of Manager Company	A CHIMPINA	the state of such as	hola no la companio de la companio	are same and when the big
	DEV								
	1 CS 0719427 LID, GU	P 12-20 Z P	LST WHT SEN	F10/±00 EA	HONDERAM		50		4 27.39
	1 EA 0760041 SPICE. 1 EA 0760413 SPICE.	BASL SWT LE	AF DRIED ST SHKR SHLE	5 5 0Z	MONARCH		EA E	2 7000	1.78
	1 CS 0763326 CUP, FM	20 Z URT		75/70 FA	MONOGRAM		100	E0 5300	79 54
	2 EA 0778670 WRAP, 1	0.75X10 WAX	PAPP SHI	500 EA	HONOGRAM	- 8	100	A 1300	12.26
	1 EA 1004381 SEASONI 1 CS 1005586 GRAVY,	NG SALT, CH SSG CNTRY S	SIR SHLF	5 LB 6/105 07	LAURY'S	H	EA	14 7300 76 4300	10_73
					44 (4 PT 1 42 A TT 1		-0.0		-0.70 2.44
	CS 1017425 SALSA	THEK & CHNK	Y MILD SHEE	4/133 07	CHEF MATE		200	76.4300 53.7206	
	2 65 1328A99 SHORTFA	THUK & LHNK	AT MILD SHEET	4/138 07	PACE HARVEST VL		(54 7200	54.72 64.06
	2 65 1328A99 SHORTFA	THUK & LHNK	AT MILD SHEET	4/138 07	PACE HARVEST VL DIXIE		(54 7200	54.72 64.06 38.73
	2 65 1325699 SALSA, 1 CS 2379496 LID. CU 1 CS 2833239 CHIP, A	ING, FRYS S P SFLE 2 Z SST SS RAG	T RILD-SKLF 1978K-LIQ GLI ELAT PLST SHLF STARL	4/133 DZ 35 LB 12/200 EA 2/30 EA	PACE HARVES F VL DIXIE FRETO LA			54 7200 32 0300 33 7300 40 0900	54.72 64.06 39.73
	2 CS 1328697 SHORTEN 1 CS 2397496 LID, CU 1 CS 2833239 CHIP, A 1 CS 312695 CHIP, A 1 CS 3426004 LABEL	INC & CHNO ING FRYS S P SFLE 2 Z SST SS RAG SODA COLA D	T MICH SHIP DYBH LIG ELS ELAT FLST SHLF STABL SHLF STABL SH R JENG	4/138 07 35 LB 12/200 EA 2/30 EA 424/12 0Z	PACE HARVEST VL DIXIE FRITO LAY LORE			54 7200 32 0300 33 7300 40 0900	54.72 64.06 35.73 40.00
	2 CS 1328697 SHORTEN 1 CS 2397496 LID, CU 1 CS 2833239 CHIP, A 1 CS 312695 CHIP, A 1 CS 3426004 LABEL	INC & CHNO ING FRYS S P SFLE 2 Z SST SS RAG SODA COLA D	T MICH SHIP DYBH LIG ELS ELAT FLST SHLF STABL SHLF STABL SH R JENG	4/138 07 35 LB 12/200 EA 2/30 EA 424/12 0Z	PACE HARVES F VL DIXIE FRETO LA		25 C	54 7200 37 9300 38 7307 40 9600 18 2800 11 1400	54 72 64.08 78.70 40.00 18.16 11.1
	2 CS 1328697 SHORTEN 1 CS 2397496 LID, CU 1 CS 2833239 CHIP, A 1 CS 3112695 ORINK, 1 EA 3426004 LABEL, 1 EA 3426012 LABEL, 1 CS 3554565 ORINK,	INCK & LANK ING, FRYS S P SFLE 2 Z SST SS RAG SUDA COLA D SAT 2X2 DSV UED 2X2 FOO SODA COLA G	T MILD SKL OYBN-LIO SLI ELAT PLST SHLF STABL VIET COKE CAI VIET CKE CAI VIET CKE O ROTAN OKE GLSC CAI	4/133 07 R35 LB 12/200 EA 2/30 EA 4/24/12 0Z 1 RL 1 RL 4/24/12 DZ	PACE HARVEST VL DIXIE FRITO LAV COKE UAYMARK DAYMARK SOKE		200 C	54 7200 36 9300 36 7300 40 0600 18 2900 11 1400 18 2900	54.70 64.70 66.70 40.27 41.14 11.14
	1 CS 1017425 BALSA, 2 CS 1328697 SHORTEN 1 CS 2379496 LID. CU 1 CS 2033239 CHIP, A 1 CS 3112695 DRINK, 1 EA 3426004 LABEL, 1 EA 3426012 LABEL, 1 CS 3554565 DRINK,	INC, FRYS S P SFLE 2 Z SST SS RAG SUDA COLA D SAT 2X2 DSV WED 2X2 FOO SUDA COLA G SUDA COLA G SUDA COLA G	T MILD SHE BOYBH LID SLE BLAT PLST SHEF STABL WIET COKE CAN BE RE ORNG BOTAN BOKE GLSC CAN BOKE GLSC CAN	4/138 07 R35 LB 12/200 EA 2/30 EA 2/4/12 0Z 1 RL 1 RL 14/12 0Z 24/12 0Z	PACE HARVEST VL DIXIE FRITO LAV COKE UAYMARW COKE COKE COKE COKE ZERO		200 C	54 7200 36 9300 36 7300 40 0600 18 2900 11 1400 18 2900	54 72 64 06 38 73 40 029 181 14 111 129
	2 CS 1328697 SHORTEN 1 CS 2379496 LID. CU 1 CS 2339239 CHIP, R 1 CS 3112695 DRINK, 1 EA 3426014 LABEL, 1 CS 3554565 DRINK, 1 CS 3554649 DRINK, 1 CS 3766363 SEASONI	ING, FRYS S P SFLE 2 Z SST SS RAG SODA COLA D SAT 2X2 DSV WED 2X2 FOO SODA COLA G SODA COLA G SODA DIET C NG, BLKND G	THILD SHE BOYBN LID SLE ELAT PLST SHLF STARL WIET COKE CAN WEL RL ORNG BO ROTAN BOKE GLSC CAN COKE ZERO WRAN CLSC BTI	4/138 07 R35 LB 12/200 EA 2/30 EA 4/24/12 0Z 1 RL 1 RL 4/24/12 0Z 24/12 0Z	PACE HARVEST VL DIXIE FRITO LAV COKE UAYMARW COKE COKE COKE ZERO MONARCH	Ŗ		54 7200 3 9300 3 7300 40 0000 18 2000 1 1400 11 1400 11 2900 10 2900 8 7800	54.77 64.77 40.77 40.07 41.14 13.17 13.17 14.17 14.17 14.17 14.17
	2 CS 1328697 SHORTEN 1 CS 23397496 CHIP, R 1 CS 2833239 CHIP, R 1 CS 3112695 ORINK, 1 EA 3426004 LABEL, 1 EA 3426012 LABEL, 1 CS 3554565 DRINK, 1 CS 3554565 DRINK, 1 CS 3554565 DRINK, 1 CS 3554565 RINK, 1 CS 3636363 RINK, 1 CS 4008264 RIX, PA	THEK & LANK THEK & LANK THEK Z Z SET SE RAG SODA COLA D SAT 2X2 DSV WED 2X2 FOO SODA COLA G SODA COLA G SODA DIET D NG, BLKND G CK BIRMLK A	THICU SKLINGYBN LID SKLINGYBN LID SKLING SLIST STABL LIET COKE CAL PRL RL ORNG LO ROTAN LOKE GLSC CAL RAN CLSC BTI LOD WATER	4/138 07 R35 LB 12/200 EA 2/30 EA 4/24/12 0Z 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL	PACE HARVEST VL DIXIE FRITO LAV LOKE UAYMARK DAYMARK SAYMARK ROKE COKE ZERG MONARCH GOLD MEDAL	ß		54 7200 3 9300 3 7300 40 0000 18 2000 1 1400 11 1400 12 2900 8 7800 31 8600	54.72 64.76 78.76 40.27 40.27 11.12 18.27 18.27 18.29
	2 CS 1328677 SHORTEN 1 CS 23797476 CHIP, A 1 CS 23797476 CHIP, A 1 CS 2373237 CHIP, A 1 CS 3112675 ORINK, 1 EA 3426004 LABEL, 1 EA 3426012 LABEL, 1 CS 3554565 DRINK, 1 CS 3554447 ORINK, 1 CS 355463 SEASONI 1 CS 4024707 SYRUP, P 1 CS 4727856 RINSE A	THEK & LHNK ING, FRYS S P SFLE 2 Z SST SS RAG SUDA COLA D SAT 2X2 DSV WED 2X2 FOO SUDA COLA G SUDA DIET C NG, BLKND G ICK BIRMLK A NOK MAPL FL	T MILD SKLP BYBN LID SKLP SYBN LID SLP FLAT PLST SHLF STABL LIET COKE CAP ML RL OKNG BO ROTAN DOKE GLSC CAP BOKE ZERO BRAN CLSC BTI DO MATER UPD PLST HUB DOR F-7	4/138 07 835 LB 12/200 EA 2/30 EA 2/4/12 0Z 1 RL 1 RL 1/24/12 0Z 24/12 0Z 24/12 0Z 6/5 LB 4/1 GA 5 LF	PACE HARVEST VL DIXIE FRITO LAY COKE UAYMARW DAYMARW SOKE ZERO MONARCH GOLD MEDAL TYONS MAG	ß		54 7200 37 9300 73 7307 40 0900 11 1400 11 1400 12 2900 15 2900 87 7800 51 0500	54.72 64.76 78.76 40.27 40.27 11.12 18.27 18.27 18.29
	2 CS 1328677 SHORTEN 1 CS 23794596 CHIP, A 1 CS 23794596 CHIP, A 1 CS 3112695 CRINK, 1 EA 3426004 LABEL, 1 EA 3426012 LABEL, 1 CS 3554565 DRINK, 1 CS 3554449 ORINK, 1 EA 3966363 SEASONI 1 CS 4008264 MIX, PK 1 CS 4024709 SYRUP,F 1 CS 4024709 SYRUP,F 1 CS 4024709 TORTILL	THEK & LHNK ING, FRYS S FSFLE 2 Z SST SS RAG SUDA COLA D SAT 2X2 DSV WED 2X2 FOO SUDA COLA G SUDA COLA G SUDA DIET C NG, BLKND G NGK BTRMLK A NGK MAPL FL DDITIVE, DS A. CHIP RAW	FILD SKLP GYBN LID SKLP GYBN LID SKLP FLAT PLST SHLF STABL FLET COKE CAR FILET COKE FILET CAR FI	4/133 07 835 LB 12/200 EA 2/30 EA 2/4/12 0Z 1 RL 1 RL 1/24/12 0Z 24/12 0Z 24/12 0Z 6/5 LB 4/1 GA 5 LT 30 LB	PACE HARVEST VL DIXIE FRITO LAY COKE UAYMARK DAYMARK ROKE COKE ZERO MONARCH GOLD MEDAL TONS MAG DOUBLEAMICE LA BERRITA	ß		54 7200 37 9300 73 7307 40 0900 11 1400 11 1400 12 2900 15 2900 87 7800 51 0500	54.070.09 64.070.09 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 64.070.99 65.070.90 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.99 65.070.90 65.070
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	2 CS 1317425 SALSA, 2 CS 1328679 SHORTEN 1 CS 2339496 LLD, CH 1 CS 2339239 GRIP, A 1 CS 3112695 DRINK, 1 EA 3426004 LABEL, 1 CS 3554649 DRINK, 1 CS 3554649 DRINK, 1 CS 355463 DRINK, 1 CS 4008264 MIX, PK 1 CS 4008264 MIX, PK 1 CS 4759856 RINSE A 1 CS 5051369 TORTILL 1 CS 5175377 SAUCE, 1 CS 58651351 GLOVE, 1 CS 58651351 GLOVE, 1 CS 5865134 CRBUTON	THICK & LANK ING, FRYS S P SFLE 2 Z SST SS RAG SODA COLA D SAT 2X2 DSV WED 2X2 FOO SODA GOLA G SODA G	THILD SKLING SHE SHAP LID SKLING SKE STARK SHAP STARK SHAP CAN BOKE GLSC BTILD WATER URD PLST HUR D28 E-Z SED PLST JUD CLP AMBOX TEF HISTY	4/133 07 R35 LB 12/200 EA 2/30 EA 2/4/12 0Z 1 RL 1 RL 124/12 0Z 24/12 0Z 24/12 0Z 24/12 0Z 24/12 0Z 24/1 0A 5 LT 30 LB 4/1 GA 4/1 GA 4/1 GA 8/2 5 LB	HARVEST VL DIXIE FRITO LAV COKE UAYMARW COKE ZERO HONARCH GOLD MEDAL LYGNS HAG HONGERANCE LA BHORITA FRANC'S VALUSARDS FRESH GRIT	Ŗ		54 7200 36 7300 40 0600 13 2200 11 1400 11 1400 12 2202 8 7800 31 8400 51 0500 103 3500 31 1700 31	748-70-76-70-70-70-70-70-70-70-70-70-70-70-70-70-
	2	THICK & LHNK TNG, FRYG S P SFLE 2 Z SST SS RAG SODA COLA D SAT 2X2 DSV WED 2X2 FOO SODA GOLA G SODA G SOD	THILD SHLE BY BY LID SHLE BY BY LID SHLE SHLE STARL LIET COKE CAP RE RL ORNG LO ROTAN LOKE GLSC CAP RAN CLSC BTI LOD WATER LYPD PLST LYP	4/133 07 135 L8 12/200 EA 2/30 EA 2/30 EA 124/12 0Z 1 RL 124/12 0Z 24/12 0Z 2	PACE HARVEST VL DIXIE FRITO LAY COKE UAYMARK DAYMARK COKE ZERO MONARCH GOLD MEDAL TONS MAG MONBERANCE LA THORITA FRANA'S VALUSARDS FRESH GREIT HE INZ	ß		54 7200 37 9300 73 9300 40 9900 11 1400 11 1400 12 2900 13 2900 14 2900 15 2900 16 3500 17 1700 17 1700 18 1800 18 18 18 18 18 18 18 18 18 18 18 18 18 1	7487.70764.177.887.497.497.497.497.497.497.497.497.497.49
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. NUMBER 91221150 0510002 03/15/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0838 03/14/24

Route: 5210 / 3 DRDER NUMBER: 323826 Ship Remit. SO VILLAGE COMM DEV DISTR 1989 EAGLE LANDING PKWY TRN EAGLE LANDING GLF CLB US Foods, Inc To 3989 EAGLE LANDING PKNY To: P.O. ROX 198481 ORANGE PARK 32055 FL ORANGE PARK FL 12065 ATLANTA GA 904 291 5600 30364-8421 PHOTO POLICITY

·t:	CHRIS	COLL	ETTI	The state of the s		DEPT # 00					385	743 130	14	
TMS						URANGE		ShipD: Spcial Instr:	O3/15/ DRIVER	724 7 MUS	LEAVE	FINAL	RECEIPT	TOR INV CHANGES
ed SI	Oty	Sales Unit	Product Number	Nescr	ipton	and a summary of the policy of the summary of the s	Pack	Size	Label	0	Weight	Pricing Unit	Unit Price	Extended Price
11111		CHOROC	9369092	SAUCE, TYKI MAYONNAISE, RELISH, PKL	GLAZ HVY SWT PLYST	17X17 1 PLY FLST JUG SHLF! PLST SHLF PLST JAR SHLF ETB 7.75" BEK AN GLTN/FR	5 LF 4/1 G L GA	A 0 EA	VALU PLUS KIKKGMAN BUKE'S HARVEST VI PRIME SWEET BARY	. R		9 A B B B B B B B B B B B B B B B B B B	53 9400 8.9600 82 8000 17.1700 37.3100 42.9200	17. 92 32. 80 13. 17
1	1	CS EA	0877506 1326438	UNION, GRN	TO SO	LID AA GRO REF	LB	27-72	GLHVW FRMS	S B		25	137.0800 5.7700	137.08
- 1 - 1	1	CS CS	1328547 1419514	SOUASH, YEL CHEESE, SUI	S SLC	lease Refer to 1 MEDIUM FRESH 0 .75 Z 3.5" Lease Refer to	1 LB	LB	PACKER HETRODELI			28	13.5500 32.7100	13.55
	1	CS CS EA	2326411 2331353 2348936	TOMATO, 5X6 CARROT, STI	MI G	RD RMD BULK : 3/4" FRESH	25 LB		CROSS VAL	T		00 55 EA	47.7500 52.8000 9.8200	47.95 52.80 17.64
1	1	CS	2427540	REEF, STRIP	LOIM	lease Refer to UX1 CHO 180 3 LBS	FE FE	rn Foli	ev Stoek kros	ŝ	14.45	LE	1,0, 4200	150.36
1455	1	CS CS CS CS	2679634 2721173 2725711 2971551	ZUCCHÍNÍ, G CHICKEN, WI CHICKEN, BR HAM, SLCD	KEEN NG 18 ST SH 87 Z	HI MEDIUM FRES! 2UT JMB RAW GL 6 Z BNLS U/A SMKD CKD Lease Refer to	4/10 4/5 6 5/2 6	LR B R	PACKER PATUXENT PATUXENT HILLSHIT			65 05 05 05 05	13:5500 105 1:00 71 1200 42 6900	13.55 420.44 355.40 48.67
H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and and and left and and	CS CS CS CS CS	5374721	CHEESE, AME TONATO, PLU LETTUCE, RM BEEF, PTY G BACON, PORK	R SLC N MED N FRE RND B REAL	D 120 CT TFF #1 GRD BULK SH REF 0/20 2:1 RND DCD .5" SHOKE LD SLCD .75 Z lease Refer to	175 L 25 L 24 E 20/8	OZ R	OLNVU FRMI CROSS VAL CROSS VAL CILMH SLC	Y Y		0000000 000000 00000	.49.3400 13.4400 57.7700 40.4100 79.9700 28.1000	49, 34 33, 14 23, 77 202, 05 79, 97 28, 10
S1	1	EA	6712376 6861413	BROCCOLI, F	NEKR- LORT	SS DMSTC 1.86 ICLS PRESH REF	173	8Z	SMICKERS	A B		EA CO	50-2900 20-1700	50.29
	1 1 1 1	CS	7060429 7233075 7331499 9326430	-DRESSING, V MUSHROOM, M	NGRT ED #1	lease Refer to ALL MTRL TUB GREEK RLK OLIV- GRD BOX FRESH TRIND FRESH	4/1 G	A	CAISY KEN'S CROSS VAL	Y B		0000A	21.5400 64.1800 25,2400 4.7400	29.64 64.20 28.24 1.94

				ACCOUNT I NO 91221150 0	NVOICE NO. 510002	INVOICE DATE 03/15/24	CUSTOME NO 1122114	NUI	ASE OF	RDER		SALES LGC 30E5	REF. DI	DATE RDERED I/14/24
11.					ma d u	Route	5210 /	3	E196			ORDER	NUMBER:	323925
	SO VIL	LAGI	COMM	BEV DISTR	Ship	TRN EAGL	ELLANDIN	IG GLT CL	0 7 24	emit	05 F	onds, I	nc.	
	DRANGE			EF	1.6.	ORANGE PA		TI_		70	P.O.	BOX 19	8421	
:4:	32065 CHRIS			Sasy		704 271 DEPT # 0	5600	£' (==	the special sp	And the second second second second	ATLA 3036 386	NTA 4-3421 763 130	4	GA
Frm. rms.	NET E	1 DA	AYS	SON BLYD	PORT D	RANCE	FL Shi	pr 03 iai DR	TIE/R	4 HUST	LEAVE	FINAL	RECEIPT	FOR INV CHANGE
ed 9	Oty 9	lales Unit	Produc Numbe	t Gesc r	ripton		Pack-Si	re Lab	21	C We	ight	Pricing Unit	Unit Price	Extended Price
1114211	THE PARTY	CS CS CS CS CS CS CS CS	0207498 0488239 1054265 13175608 3200145 3330079 3866475	FROZEN BREAD, WHE ROLL, HOGI BUN, HOT D BREAD, FLA SALMON, AT HOT DOG, A BEEF, STA GS: 0001	AT BERRY 1 WHT 8" 5 06 WHT 6' TKMLK 2.2 T 5X19" 0 LNTC 6 Z B 6:1 6" FLATE OUT	SLED BKD FZI SLED CKD S Z UHSL UAL BKO FZI PTN PBG 3D RLR GRIL SG SKIRT RS	8/36 0Z N8/6/3.7 B/12/1.7 120/2.25 N36/3.61 10 LB 10 LB 4/10 LBA	DZ CUSTAL OZ HILLT OZ FILLSI DZ STONEI HARRU PATUXI	EG (1) P (H) NG TRE C LUX ENT			a special section in the section in	37 2400 31,0200 25,6000 26,5000 24,6500 101,0400 30,3700 4,8700	37.24 31.02 25.63 25.65 26.65 26.37 275.21
Color of the second	MENT OF THE PROPERTY OF THE PR		4326880 4358475 5158571 5366760 6252151 6553758 6911663 7165830 7339716 7637713 9205147	RACON, POR POTATO, FF BREAD, UHT POTATO, MS ROLL, KSR PANGASIUS, POTATO, SK POTATO, SK SAUSAGE, CHICKEN, T	6 Z PC E K 18-22C 3/8" SC 12.5" 21 HD SKON F WHT 4.5" STPED 5- N BOAT 20 ORK WHL 2 HDLW BTRE	SLSL RAW FZI SLC LAID 20 COTED TFF L SLCD 9/16 FF BOIL TN	015 LB 6/5 LB 8/28.32 6/4 LB 6/9/3.5 015 LB 15 LB 12 LB 2275 LB	LAMBSI DZ ROTELI HARBOI LAMB I TN PRI	THT IN			2000 000 000 000 000 000 000 000 000 00	E4 5100 55.9900 62 1900 24 2300 51 8300 31.7900 34.2200 52 5500 52 5400 39.9600 65.0100	54. 51 111. 59 451. 59 451. 59 159. 55 159. 55
				STORAGE LO	CATION RE	ECAP(N)								
TOTA	L DRY REFRIC L FROZE	ERAT	ED	FIFE	ES ORDERA ES ORDERA ES ORDERA	ID: 36	PAECES	SHIPPED: SHIPPED: SHIPPED:	41 36 37	7	TENS S	HIPPED-	35 24 19	1310.94 1951.33 2144.84



t t	E1150 0546772 03/16/	ND. NUMB 24 11221140 Recover	er y order	LOC. 3055	REP. ORDE 0832 03/1	5/24
Bill SO VILLAGE COMM DEX 3989 EAGLE LANDING URANGE PARK 32045	PKWY To: 3789 E	GLE LANDING GLF CLB AGLE LANDING PKWY PARK FL	Remit To	P.O. BOX 198	421	
Att: CHRIS COLLETTI	1 1904 20	21 5400 00		ATLANTA 30384-8421 386 763 1304	G	A
hipFrm: 5425 S. WILLIAMSON rtFrms: vtTrms: NET 21 DAYS Qty Qty Sales Product rdered Shipped Unit Number		IDSET		LEAVE FINAL R		
5 5 CS 6553758 R	ROZEN DLL, KSR WHT 4.5" SLCD BK TORAGE LOCATION RECAP(N)		E.V		31.7900 \$	-rivintral II (g. sens u-validam), illa oci ampregiore) n
TOTAL FROZEN	PIECES ORDERED:	5 PIECES SHIPPED:	5]	TEMS SHIPPED:	1	158.95
TOTAL HET UGT: 53.10 TOTAL GROSS UGT: 53.75	** INVOICE SUMMARY *** PIECES ORDERED:		10 1	EMS SHIPPED	1	
				PROD	UCT TOTAL \$	158. 95
+		A D		XABLE AMOUNT \$. 00 %	.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$

My 240-1340=158.95

158.95

F you have an agreement with US Foods that expressly addresses the

alculation of the fuel surcharge, please refer to that agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE NE NO. DATE NO NUMBER LOC. REP. ORDERED 91221150 0622256 03/19/24 11221140 3055 SEEG 03/17/E4 Route: 2338 / ORDER NUMBER: 329018 Ship Remat SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods. Inc. 1989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY Tou P.O. BOX 198421 URANGE PARK DRANGE PARK 32065 32065 ATLANTA 904 291 5600 30384-8421 CHRIS COLLETTI DEPT # DO ESS 763 1304 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD 03/19/24 Page D4 of O5 PINS DRIVER HUST LEAVE FINAL MECEIPT FOR INV CHANGES Speinal FRES NET 21 DAYS Instri Oty Sales Product Descripton Pack Size Label G Weight Pricing Extended UTT3 C ed Shipped Unit Humber Unis Price PRICE INVOICE SUMMARY ITAL HET WET: 1913.21 PIECES ORDERED: 108 PIECES SHIPPED 500 LES SHIFPED TAL CROSS UST 2101.03 PRODUCT TOTAL # 4753-52 TAXABLE AMOUNT 1 GEN SALES .00 This amount is an estimate at time of shipping prior sits made at delivery t ou agree with respect to any dispute arising out of your purchase from 3 Foods: (i) you are giving up your right to serve in any representative spacity, or to participate as a member of a class, in any lawsuit; (ii) you iso egree, at US Foods sole option, to submit to binding, individual rbitration of all claims; (iii) such arbitration shall be governed by the ederal Arbitration Act, 9 U.S.C. s.l-and conducted in accordance with the ommercial Rules of the American Arbitration Association; and (iv) each party 240-7444=30.7b 500-7450-233.22 nell pay half the costs of arbitration, and separately pay its own attorneys ees and costs. For more information about the fuel surcharge, go to: ttps://www-usfoods.com/terms/fuelsurcharge/StandardGridElAAreaLowerAtlantic-h

TALL= 475352

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO NUMBER 91221150 0622256 03/19/24 11221140

SALES SALES DATE LOC. REP. BRDERED 3055 0838 03/17/84

						To the second se			30 FeF 184	and the second to	THE PERSON	
TI	14			Shio	true officers	2338 / 3	Dell' La la Control de la Cont	Remot		ER GUMBER.	32901	5
50 V	/ILLAGE / EAGLE	COMM D	EV DISTR	To	TRN EAGLI	LANDING G	LF CLB	To	US Fonds.	Inc.		
	IGE PAR		FL		DRANGE PA			1 7	P.O. BOX	198421		t
3206		17.6	7.14		10 mg 200, 200, 2 year		FL		ATLANTA		GA	
CHRI	S COLL	ETTI			DEPT # O	5600	T.		30384-845 386 763 1	304		
542	25 S. W	HLLIAMS	ON BLVD	PORT O	RANGE	FL SAIGD:	03/15	124	LEAVE FINA	P.	ge 01	94 05
ALET	r 21 FM	VC				Speial						
hippe	d Unit	Product	Desc	ripton		Pack Size	Label	C Us	eight Prici	ng Unit	Ex	tended rice
BCHAN		-			- Markey Company	+ miletonary and fit-tone					-	4.000
			DRY									
1 3	CS	0698688	OIL, BUTR	ALTRH SO	YBN SALTO	3/1 6A	MONARCH		58	14 0600	4	34 06
1	EA-	0778670	WRAP, 10.7	5X10 VAX	PAPR UNT	3/1 6A 20 DZ 500 EA 2/10 LB 14 DZ 500/12 GR 24/20 BZ 235 LB 20 BZ 10/240 EA 6/#10 CN 26 DZ 2/30 EA 4/24/12 DZ 7 LB 6/#10 CN	MONARCH MONOGRAM	P	EA EA	7. 6700 5. 6300		7,87
1	CS	0993063	PASTA, MAC	ELFU SHI	LF STABL	2/10 LB	HARVEST !		CS EA	00.6100		77 43
1	CS	1052380	MAYONNATSE	5 SS POU	CH	500/12 GR	HEIMZ		- CS	47. 2504		47.25
1	68	1328677	DRINK, LAN	LINE PL	ST BIL WIDE	24720 OZ	GATORADE HARVEST .		0000	23 9800		23.98
1	EA	1401124	SPIGE, CHI	LI DARK	PUDR SHLF	20 BZ	MCCURIU SA		EA	31 1700		175.63 12.23
1		2101574 2326193	TOWEL, PAP	R 12.7X1	0.1 C FLD	10/240 EA	PACELU BS	74.	CS CS	35 0500		F51.050
ī	CS	2329183	BEAN, KONY	DARK REI	D BRINE CHO	6/#10 CN	HOHARCH		23	41 8700 37.0700		41 87
3	EA	2339362 2833239	SPICE, GRL	C GRAN S	HLF STABL	26 02	FRITO LAY		EA	26 60 00		70 RA
1	-GS	311-2695	DRINK SOD	A COLA D	IET COKE GAL	124V-1-2 OZ	CBKE		CS CS	40 0000		80.00 18 25
2	0.5	3554565 4146478	DRINK, SOO	A COLA C	DKE CLSC SAF	424/12 OZ	COKE		6.5	18 . 2000		44.03
î	CS	5204151	SAUCE, CHS	NACHO SI	MLF STABL	6/#10 CN	ROSARITA		10	47 0300 87 1400		87.14
3	es CS	5870431 6204366	GLOVE, VIN	IYL XL FF	HEF STABL GLR AMBOX TL WIDE	10/100 EA	TRUNEX		C9 C9	27 5800		82.740
i	- C6	6310726	JUICE, CRN	BY ORME	27% BAR PAC	12/32 DZ	GATORADE OCEAHSPRA	14		23. 9900		27 FS 24.85
7.	es es	6617419	CONTAINER.	FM 9.12	27X BAR PAC X9 1 CMPT 33X RED SOZ	150 EA	MONOGRAM		23	27.6900		三月月 日本山
1	CS	6729776	CLEANER, E	RIL QUIC	X CLEAN LID	40/3 2 07	HEINZ 3M SCOTCH	1	CS CS	30.0100	chen	30.91
1	ÇĞ	7326713	JUICE, PHA	PL 100%	K CLEAN LIG BAR PK PLST	12/32 02	DOEANSPRA	N.Y	85	23 4700		30.75 23.47
1	- 68	7520950 7802523	NAPKIN. DE	A ITTO C	AN SHLF	5/810 CN	PIZZAIDLO VALU PLUS		23 23	41, 3103 E3 9400		4* 83
1	EA	8003956	SAUCE, TYK	I GLAZ P	7X17 1 PLY LST JUG SHLI	S LB	KIKKOMAN	31	FA	7,700		59.940
1	CS CS	8323198 9081829	お何かかかり をあめ	11/1 - 12 - 14 - 1 - 1	by the bushell - by	72 / 111 1/42	BARTLLA		GS -	- 600 m		22. 64
1	- CS	9341223	CREAMER -	HALF & HA	LF LIG UNT	12/7 02 360/.37 02	EMBASA GLNVN FRO	75	ĘS S	21 1 00		27.75
- 4		9836222	MATUNHA15E	REAL C	B/FR EGE SQ	Z12/20 DZ	HET I MANN	"E	08	47 4000		47,40
1	LD	9844416	SWARE'S REC	real du	G SHLF STABI	:4/1 GA	SUEET HAT	(1)	CS	51,5:00		51.57
1												
1	FA	0198701	REFRIGERAT	ED PUTE CHE	prere	36 EA	REESE'S	- 0	EA	77. 7200		37 72 37 02

FDGD5

9325430

0068106

2633394

2880300

CS - 0488239

CS 1475808

CS 2261543

FROZEN

ACCOUNT INVOICE NO NO 71221150 0622256

DATE NO. 03/19/24 11221140

READY TO EAT - Please Refer to Return Policy

READY TO EAT - Please Refer to Return Policy

CILANTRO, USHO & TRIMO FRESH 4/1 LB

ROLL. HOGY WHT 8" SECD BKD FINE 6/3.7 OZ

BREAD, FLAT 5X13" OVAL RKD FZN36/3.61 0Z

FOT ROAST, BF CKD DVN RSTD CHOS 5-12 LBA CS: 0001 9:00 LBS

BREAD, RYE MRBL 17 SLCD 5/8" 8/30 0Z

POTATO, SLCD 1/10" SKON RAW S/5 LR

POTATO, HERN TATER NUST

CS 320014E SALMON, ATLNTC 6 Z PTN PBB 30 10 LB

PURCHASE ORDER NUMBER

> MONARCH COSTANZO'S

STONEFIRE

SMITHFIELD

EURO BAKEY

HARDOR BINK

MOHARCH

SALES SALES DATE LOC REP. ORDERED 3055 0832 03/17/24

4 7400

99.8500 31.0200

76. 6500 7 3600

37-7300

59, 5700

101 0400

25 GS

LB

6555

9 00

1					Dhis	Route	: 2338 / 3		H 2.1		ORDER	NUMBER:	327018
	50 VIL	LAGI	COMM D	EV DISTR	Ship To:	TRN EAGL	E LANDING G	LF CLB	Remit	US F	ands, I	nc.	
							ACCORDING TO A STATE OF THE PARTY OF THE PAR			P. O.	HOX 19	5421	
	DRANGE 32065			FL		12065 904 291		FL		ATLA	NTA 4-8421		OA
	CHRIS	COLL	ETTI			DEPT # 0	G				763 130		
75						RANGE	FL ShipD: Speiel	DRIVE	/24 R MUST	LEAVE	FINAL	RECEIPT F	e OR a - 05 OR INV CHAI
5	Oty hipped	Sales Unit	Product Number	Descri	oton	> 2a	Pack Size		E VE	sight	Pricing Unit	init Price	Extended
				DEADY TO FAT	F/1	FI-F A	- Finders Fr. 7:						
No a part	1	CS	1027567	READY TO EAT CHEESE, PROV	ELCD	E 7 THIN P	KR/I 25 IB	GRT LAKES			εs	32.2709	32,27
-	1	CE	1213404	READY TO EAT DRESSING, BL	J CHS F	PLST JAR RE	F4/1 SA	KENTS	v 1		CS	73.7800	73.98
-	1	69 68	2326414 2326445	LETTUCE, ICE SALAD MIX, MI READY TO EAT BEEF, STRIP	ESCLUN	SPRG PAG	3 LB	CROSS VAL	7		ES ES	63.1000 12.8900	55.10 12.89
-	1	CS	2427540	BEEF, STRIP	DINO	to CHO 190	12 LSA	STOCK YRO	8	14 13	LE	10.4800	150.71
100	4	CS	2721173	CHICKEN WIN	1825	T JME RAU	4/IO LB	PATUKENT			CS	154,8700	427, 48
	1	CS	2725711 2971551	ES: 0001 CHICKEN, WIM CHICKEN, BRS HAN, SLCD . 6 READY TO EAT CANDY KIT KA	7 Z W//	A SUKD CKD	5/2 LB	PATUXENT HILLSHIRE			US CS	73.4300 43.6500	73.39
	1	EA	3057402	CANDY KIT KA	TEF	VNDG STD	35 EA	KIT KAT	P		EA	37.7200	37.72
	1	6.0	35%6514	thetat antien	DLLU.	Lieb to the	一 代点ない しお	DESIGN STREET	\$		68	47.7500	49, 95 18, 35 25, 97
	1	ES.	4472337	PEPPER, BELL FRUIT MIX. 5	WAY I	W WATER HO	BLB	FACKER GROSS VAL	Y		es	13,3500 25,7700	25.97
	1	G6	5213392	SAUCE, TRIR	PLST J	ase Kefer D AR REF	o Return Pola 4/1 GA 24 EA	KEN'S CROSS VAL			68 68	67.2500 52.1700 41.9500	67.25 52.12
	1,	US	5326418	LETTUCE, KIN	FRESH	KEF	24 EA	CROSS VAL	Y		CS - CS	52.1700	42.12
	- 7	CS	6213391	BEEF PTY GR	R CRMY	SPEL PLST	4/1 BA	CTLMH SIJE			CS.	54.8400	167.80
1	ī	es	7412448	FORK SHOP F	DRHS G	C PREM MI	13/12 DZA	PATUX PRE	71	1/0=055	EB	7,2800	75. 14
	1			MILK WHL PS	TRD RE	ST FREE 0	4/1 GA		5		65	25 8000	25 90
>	1	CB	9124520	DRESSING, RA			R4/1 5A	KEN'S			88	45,0000	46.08

ROUDS

117.78 31.02 26.55

50 24

27.73 59.57

101.04



8211428

8556515

9870536

9205147

INVOICE PURCHASE DRIVER SALES BALES DATE INVOICE CUSTOMER NO. NO. DATE NO. MUMBER LUC REF. GROERED 91221150 0622256 03/19/24 11221140 3055 0837 03/17/24 Route: 2336 / ORDER NUMBER: 327016 Ship 十 色细 1 方 30 VILLAGE COMM DEV DISTR 3789 EAGLE LANDING PKWY TRN EAGLE LANDING GLF CLB US Foods: Inc. 3989 EAGLE LANDING PKWY To 10 P.O. BOX 198421 DRANGE PARK BRANGE PARK 32065 32065 GA. ATLANTA 904 291 5600 30384-8421 CHRIS COLLETTI DEPT # 00 385 763 1304 Frm: 5425 S. WILLIAMSON BLVD FORT DRANGE 03/19/24 Pada 03 of FL ShipD: Speial DRIVER MUST LEAVE FINAL PERSIPT FOR INV CHANGES rms! Instr: NET 21 DAYS FWS! Qty Sales Product Descripton Pack Size Label C Weight Fricing Unit Extended ed Shipped Unit Number Unit Price Price 30 37 42 83 43 71 63 71 HOT DOG, AB 6:1 6" RLR GRIL PATUXENT 30 3700 APPETIZER, MSHRM BTRD WHL 1QF 5/2 LB MOLLYS KIT 42, 8400 4072773 SHRIMP, BRDD RAW 54 ET DUN 4/2.5 MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB 43.7200 84.5100 4/2.5 LB MRS FRIDAY HARBOR THY 5005020 54.1200 391.14 DANISH, ASST ELITE TRAY PK FZN48/4 0Z CHEFPIERRE POTATO, FF 3/8" SC COTED TFF 4/5 LR BREAD, WHT 12.5" 21 SLC0 9/16"4/28 32 07 65.1900 000000000 5158571 STEALTH 25.2300 131.02 CS 5366760 ROTELLA 6/2 LB 5915319 APPETTZER, CHS MOZZ BRDD 45.5100 LAME WESTN ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 0Z CS 6553758 31 7500 ROTELLA 155.95 45,2400 6917804 APPETIZER, BEAN GRN BTRD UNIONS/2 LB MOLLYS KIT 43,24 36.91 237 76 MACARONI & CHEESE, CHEDR PRCKD36/7 DZ CS 7233562 36. 9300 KKAFI CHICKEN, THOLN BIRD FRITR BEER2/5 LB 7637713 PATUX PREM 39.9200 VEGETABLE BLEND, CORN PPR CS

STORAGE LOCATION RECAP(N)

CHICKEN, PCRN BROD FRETR SESD 2/S LB

CHICKEN, BRST 3 S Z BRDD HMSTY2/5 LB

BEEF. PTY GRND 75/25 3:1 HMSTY40/5.33 02

	The contract of the contract o						
TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN	PIECES ORDERED: PIECES ORDERED: PIECES ORDERED:	41 28 37	PIECES SHIPPED PIECES SHIPPED: PIECES SHIPPED:	41	TTEMS SHIPPED LIENS SHIEPED TTEMS SHIPPED	27 22 23	1737.76 1588.38 1925.38

MONARCH

TYSON PETR

THITISTYTHD

TYSON REDL

-6/2 LB



46.05

21.50

35.01

31.01

45, 6500

31,5000

85, 0100

31.0100

GS.

ACCOUNT INVOICE INVOICE CUSTOMER PURGHASE DRDER NO. NO. DATE NO. NUMBER 91221150 0795839 03/22/24 11221140 SALES SALES DATE LOC REP ORDERED 3055 0832 03/21/24

Route: 5694 / 6 ORDER NUMBER: 344824 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY To: Tai 3989 EAGLE LANDING PKWY P.O. BOX 198421 GRANGE PARK DRANGE PARK ATLANTA 32065 30384-8421 904 291 5600 Att: CHRIS COLLETTI DEPT # 00 386 763 1304 Shiofrm. 5425 S. WILLIAMSON BLVD PORT DRANGE 03/22/24 Page 03 of 04 FL ShipD. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI Sprial Frtirms Put Frms: NET 21 DAYS Instr. Fack Size Qty Label C Weight Pricing Unit Extended Qty Sales Product Descripton Irdered Shipped Unit Unit Price Price Number *** INVOICE SUMMARY *** 1082.36 TOTAL NET UGT PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: TOTAL GROSS WET: 1173.10 PRODUCT TOTAL \$ 2853.74 TAXABLE AHOUNT & GEN SALES TAX This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 240-1340=266614 1240-7450=75.80 1240-7441=34.96 * You agree with respect to any dispute arising out of your purchase from * US Foods: (i) you are giving up your right to serve in any representative * capacity, or to participate as a member of a class, in any lawsuit; (ii) you * also agree, at US Foods sole option, to submit to binding, individual * arbitration of all claims; (iii) such arbitration shall be governed by the * Federal Arbitration Act, ? U.S.C. s.1 and conducted in accordance with the 240-7470=76.84 * Commercial Rules of the American Arbitration Association; and (iv) each pa Topl= 2853.74 * shall pay half the costs of arbitration, and separately pay its own atto: * fees and costs. For more information about the fuel surcharge, go to * https://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAreaLowerAtlant 1 m3 % * If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NUMBER 91221150 0785839 03/22/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0832 03/21/24

					OF the	Route	:5694 / 6		Damid		ORDER	R NUMBER:	34485	tq.
Bill Ta:	50 VIL 3989 E	LAGE	COMM DI	EV DISTR	To:	TRN EAGL	:5694 / 6 E LANDING G LE LANDING	LF CLB	To:	US F	oods,			
Att:	ORANGE 32065 CHRIS	COLL	ETTI	FL		ORANGE P 32065 904 291 DEPT # 0	ARK 5600	FL		ATLAI 3038	NTA 4-8421 763 130	78421	GA	•
ThipFra TrtTras TrtTras Oty	NET E	S. W P1 DA	ILLIAMS	DN BLVD Desc	PORT D	RANGE	FL ShipD: Spcial Instr: Pack Size	03/22 DRIVE	Y24 R MUST	LEAVE	FINAL	RECEIPT Unit	DE OI FOR IN	of O4 IV CHANGI
		000000000000000000000000000000000000000				1	3/1 GA .R35 LB (Y24/10 GZ ' 6/12 EA) 1 EA .M24/12 GZ .8/25 EA .24/15 GZ .6/#10 CN 10/100 EA 112/24 EA .16/14 GZ .44 EA .44 EA .47 EA							
11-11-11-11-11-11-11-11-11-11-11-11-11-	1	00000	0454210 0823013 0882373 1419514	PEPPER, RE EGG, SHL L EGG, LIG W CHEESE, SW	LU GREEN G GRDAA HL PSTRD IS SLCO	CHOICE FRI WHT LOOS E CTNGBLE RI 75 Z 3.5"	595_LB KP15_DZ EF15/2_LB 6/1.5_LB	PACKER GLRVW FRM GLHVW FRM METRODELI	5		CSSSS	13.3200 43.3400 40.9700 32.7100		13,32 43,34 40,87 32,71
i.		CS EA	2331353 2346936 2427540	TOHATO, 5X CARROT, ST READY TO E BEEF, STRI CS: 0001	TA MI GRO ICK 3 3/ AT - Ple P LOIN 0 14.62	RND BULK 4" FRESH ase Refer X1 CHO 180	to Return Poli 2/5 LB 24 EA 25 LB 5 LB to Return Poli 12 LBA	CROSS VAL CROSS VAL STOCK YRO	Y Y E	14.62	CS EA LB	45.5000 7.8200 10.6800		45.50 9.82 156.14
My and (5 0	CS CS	2721173 2725711 4284530	CHICKEN, E CHICKEN, E PEPPER, BE	IING 182J RST SNGL LL RED C	T JMB RAU 6 Z BNLS HO FRESH R	4/10 LB 4/5 LB EF5 LB	PATUXENT PATUXENT PACKER	ŧ,		CS CS	106.8700 73.3300		320.61 73.33

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. NUMBER 91221150 0785839 03/22/24 11221140

SALES SALES DATE LOC REP. ORDERED 3055 0832 03/21/24

Bill,					Ship		te: 569	74 / 6		Remit,		ORDER	R NUMBER:	344824
To: 3989 EAGLE LANDING P		EV DISTR	TR TRN EAG		AGLE LANDING GLF CLB EAGLE LANDING PKWY		To:	US Facds: Inc. F.O. BOX 198421						
1 38	RANGE 2065 HRIS			- FL		ORANGE 32065 904 29 DEPT #	1 5600		FL		ATLAN 30384	TA 1-8421 53 13		GA
tTrms:	NET E	21 DA	YS	ON BLVD Desc				ShipD: Spcial Instr: ck Size						FOR INV CH Exitended Price
2/11/11/11	少年 中北 中本 中本 中本	C5665555555555555555555555555555555555	4667994 5326418 5327272 7331499 8343956 9124520	LIME, #1 G LETTUCE: R BEEF, PTY RACON: POR HUSHROOM, POTATO, DC DRESSING, READY TO E	NEU MI GA D 5/8" SK RANCH HMS	RD BUX FR KNLS BLNC BTY PLST	ESH10 HD 2/1	O LR GA	CROSS VAL EROSS VAL CTLMM SLO HORMEL CROSS VAL CROSS VAL CROSS VAL KEN'S	r r		500 C C C C C C C C C C C C C C C C C C	24 1500 62 1200 41 9500 79 9700 25 2400 19 2900 46 0800	48.3 62.1 293.6 79.9 25.2 19.2 46.0
	HELO PERMINISTER WAS ALLES	20000000000000000000000000000000000000	0488239 1475408 2511301 3200145 4072773 4358495 5515585719 6602296 6911663 7637713 8117129 8131864	FROZEN ROLL, HOGI BREAD, FLA GROUPEK, B SALHON, AT SHRIMP, BR BACON, POR POTATO, FF APPETIZER, GUACAMOLE, PANGASIUS, CHICKEN, T TURKEY, BR BEEF, GRND	T SX13" C RDD TENDR LNTC 6 Z DD RAW 54 K 18-22C G/8" SC CHS MOZZ POUCH FZ POUCH FZ NDLH BTRO ST SLICED	NAL BKD K PARFR F PTH PBO I CT DVH SLC LAID COTED TF Z BRDQ PM SUPRM -7 Z F-IL D FRITE B . 5 OZ	FZN36// 1SH6/2 30 10 4/2 2D15 6/2 6/2 4/3 PB015 EER2/5	3.61 0Z LB LB LB LB LB LB LB LB LB LB LB LB LB	COSTANZO STONEFIRE TAMPA HAIL HARBOR BNI MRS ERIDAS PATUXENT STEALTH LAMB WEST DELPASDO HARBOR BNI PATUX PREI JENNIE-O EXCEL			00000000000000000000000000000000000000	31.0200 26.6500 101.0400 63.7100 55.9700 65.5100 65.5100 36.2200 39.9600 43.8000 76.8000	31.01 53.30 101.0 63.7 55.9 195.5 65.5 65.5 59.9 36.2 39.9 43.8 76.8
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Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41191867
Location# 02

Date 03/18/24 Page 1 OF 1

Invoice

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

7610-400 3/19/24

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

99*1

lustP/0:JIM 3/14
prd-Date:03/14/24
iilled-Date:03/18/24

Reps :304 / W/B:Tim Strebel

Terms:Net 30 Days Order# :21441988

Ship-Via: ***** Direct Shipment

"EMMESSASSESSES			========			
'roduct	Description		Ship'd	B/O	Price U/M	Extension

.27-9521	WHEEL AND TIRE ASM	i	1.	0	422.560 EA	422.56

Muky

idse Total	Handling	Misc Chg	Tax	Freight	Dop-amt	Dep-Appld	Invoice Total
*#########	Cercsesasses:		***********				************
422.56	0.00	0.00	0.00	35.28	0.00	0.00	457.84



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

> EAGLE LANDING GOLF CLUB ATTN: ACCOUNTS PAYABLE

SOUTH VILLAGE CDD

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065-3530

Invoice# 41191657 Location# 02 03/15/24 Date 1 OF 1 Page

Involce

7610-400

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

90 45

:ust.P/O: 90471303055 ord-Date:02/26/24

310428

Reps :304 / W/B:Brian Fred Ship-Wia: UPS GROUND Terms: Net 30 Days

Order# :21438861

lilled-Date: 03/15/24

Description

Open Ship'd

B/0

Price U/M Extension

Shipment Tracking Reference: 123436820368396847

52-050-02-S1

w

OIL FILTER

CAN USE 108-3847 FILTER

0 14.97C EA

74.85

se Total	Handling	Misc Chg	Tax	Freight	Dep-amL	Dep-Appld	Invoice Total
74.85	0.00	0.00	0.00	0.00	0.00	0.00	74.85

1492 INC

732 Avenida Majorca Unit A Laguna Woods, CA 92637 800 511-7757 arthur@pecigar.com

INVOICE

BILL TO

ERNIE CRUZ EAGLE LANDING GC (GOLF SHOP) 3989 Eagle Landing Parkway Orange Park, FL 32065 SHIP TO

ERNIE CRUZ EAGLE LANDING GC (GOLF SHOP) 3989 Eagle Landing Parkway Orange Park, FL 32065 INVOSCE# 18729
DATE 03/04/2024
DUE DATE 03/24/2024
TERMS Net 20

SHIP DATE 03/04/2024 SHIP VIA UPS - NAPLES TRACKING NO. 1ZEX14340328771302

sku	BRAND NAME	DESCRIPTION	RATE	QTY	AMOUNT	
1300000	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (20 Cigars)	99.00	2	198.00	
			**********	*******		

SUBTOTAL
SHIPPING
TOTAL
BALANCE DUB

\$214.36

198.00

16.36

214.36

2276-000 214.40 1320-000 (.04)

100/ 1320 ESTAMANY 9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1432

Date of Record: Mar 28, 2024

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18729

Audit Number: RC1432

Stock Quantity Unit

SKU # Prod. ID Description Loc'n

Cost

Pg 1

612202

PC ROMEO Y JULIETA (Last Cost: 10. MAIN

20.00 10.72

214.40

Totals (1 SKUs)

214.40

G/L Summary Postings

91-1325-000 91-2275-000

18729

Inventory - Hard Goods

18729 Accrued Merchandise Invento -214.40

Difference:

0.00

weens End of Report ----

March 28,2024 4:26pm

User: GP01 Term: P1

Amount

20.00

1492 INC 732 Avenida Majorca Unit A Laguna Woods, CA 92637 800 511-7757 arthur@pccigar.com

INVOICE

BILL TO

ERNIE CRUZ EAGLE LANDING GC (GOLF SHOP) 3989 Eagle Landing Parkway Orange Park, FL 32065

SHIP TO

ERNIE CRUZ EAGLE LANDING GC (GOLF SHOP) 3989 Eagle Landing Parkway Orange Park, FL 32065 INVOICE # 18750
DATE 03/28/2024
DUE DATE 04/17/2024
TERMS Net 20

SHIP DATE 03/27/2024 SHIP VIA UPS TRACKING NO. 1ZEX14340318813419

SKU	BRAND NAME	DESCRIPTION		RATE	QTY	AMOUNT
1300000	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAI (5 Cigars) 40 CIGARS	N TORO TUBE	49.50	8	396.00
1000005	RP #6 TORO TUBE	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 CIGARS		49.89	8	399.12
5000000	BOVEDA 60 g 69%	500000 - BOVEDA 69% HUMIDIFE	ER PACKET	5.00	1	5.00
**********	******	********************************	SUBTOTAL	*************	*********	800.12
			SHIPPING			22.57
			TOTAL			822.69
			BALANCE DUE		die	200 60

2376-000 822.40 1320-000 29

100/1320

7 3 3 1 2 1

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1433

Date of Record: Mar 28, 2024

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18750 Audit Number: RC1433

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit	Amount
612202	PC ROMEO Y JULIETA (Last Cost:	9.5	MAIN	40.00	10.28	411.20
612211	Rocky Patel Single (Last Cost:	9.3	MAIN	40.00	10.28	411.20
	Totals (2 SKUs)	80.00		822.40

G/L Summary Postings

18750 91-1325-000 18750 91-2275-000

Inventory - Hard Goods

822.40

Accrued Merchandise Invento

-822.40

Pg 1

Difference:

0.00

Oser: GP01 Term: P1

---- End of Report

READY FOR THE WORKDAY P.D. BOX 630910

CINTAS CURP CINCINNATI, DH 45263-0910

MUN. CINTAS. CONVNYACCOUNT

CINTAS FAX # PAYMENT INCOMEY 994-741-6116 904-741-4525

INVOICE

HIP TO: EAGLE LANDING GULF CLUB

3989 EAGLE LANDING PRHY BRANGE PARK, FL 32045-2641 LEWILCE A INVESCE DATE 4188225789 04/02/2024

SOLD TO B PRYEE 9

22390656 22385762

PAYMENT TERMS

HET 10 EDM 02800003369

SURT & CINTAS ROUTE

53 / DAY 2 / STOP 010

TLL TO: EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKNY

DRANGE PARK, FL 32065-2641

IPO/LECKS	NATERIAL	DESCRIPTION		FREQ	EXCH	err	UNIT PRICE	LINE TOTAL	Tea
	X20023	SIC HROUND UHT LRG-		91	F	18	8.000	144.00	Y
	X2700	TERRY TONEL - WHITE-		01	F	320	0.170	54,40	Y
	X2780	TERRY TONEL - WHITE-	L	01	F	32	0.510	16.32	N
	X27026	SIC AIR SUC		01	F	21	3.250	68,25	Y
	X27097	SIG TRASHCAN DSP ALU-		81	F	24	1,000	24.00	Y
	X2864	DIG APROX-WHITE-		01	F	60	0.350	21.00	Y
	X2864	DID APRON-WHITE-	L	01	F	8	1.050	6.30	H
	X6680	DISP URINAL NAT SUC		01	F	9	2.000	18.00	
	X9110	JRY TOILET TISSUE REFILL-		01	F	24	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE		01	F	9	2.000	18.00	Y
			LATOTOUZ					466.27	
		SERVICE CHARGE						5.95	Y
	Bury 1	1 1170	/						
	4 3 13	SUBTRITAL.	1	10		1		472.22 33.72	
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			10 1	MI	112	Y			
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	21	10-7465-98.02	14	1	11				
C	MAN - MAN	10-110		at	4"				
-			FUTAL ADJUST.	1	1				
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rape	X		TERM NEWSON.		+				
	Unn	- 7450 - 50.00	MET TOTAL					-	
	100	60.00							
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	600.	- 1450 2000							
	į.		-						
		14-60-000 - 200							
-		MANUTUUU MUU							



Location : CINTAS FIRE PROTECTION



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

Serviced: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 *** INVOICE

CUSTOMER COPY ***

Invoice # : 0F61647202 Inv Date : 3/20/2024

Customer : 24890 Loc : F61 Type . : CHG-S Route . : 78

PO Number: Acct # : 24890

WO Number: Acct Zip: 32065 Service Visit: 98887

Bill to:

EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK, FL 320652641

				Unit	Net	
Item	Qty	Description		Price	Amount	Tx
INSPDQ	1	INSPECTION, QUARTERLY,	SPRINKLER SYSTEM	DRY TYPE		
				106.55	106.55	N
sc	1	Service Charge		90.00	90.00	N

7600.500

SUB-TOTAL: 196.55 TAX: .00 TOTAL: 196.55

CINTAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872

7.2.04

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

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

To contact us call 1-800-496-4915

DATE DUE

Immediately

AMOUNT DUE

\$463.71

Summary

Statement Date: 03/22/24 Page 1 of 1 for: SOUTH VILLAGE COMMUN For Service at: DAN STEINER	Previous Balance Payments Current Charges & Fees Adjustments & Credits Taxes	228.73 0.00 219.72 0.00 16.28
3989 EAGLE LANDING PKWY	Amount Due	8483.71

Acti	vitv		
Start	End	Description Previous Balance Payment	Amount 228.73 0.00
		Current Charges for Service Period 03/21/24 - 04/20/24	
03/21	04/20	Music Choice Premium Monthly	29.99
03/21	04/20	Business XtraPack 2of2 Monthly	13.50
03/21	04/20	Business Xtra Pack 1of2 Monthly	86.99
03/21	04/20	TV Access Fee	80.00
03/21	04/20	Receiver Count 15	0.00
		Foos	
03/15		Late Fee	6.25
03/22		Regional Sports Fee	2.99
		Communications Service Tex	15.26
		AMOUNT DUE	\$463.71

PAST DUE

PLEASE PAY IMMEDIATELY to avoid late fees or service interruption. If you have already sent your payment, thank you.

PAST DUE

Please Pay Immediately to Avoid Late Fees or Service Interruption. If you have already sent your payment, thank you.

006193

Restoral Fee

If your service is suspended due to non-payment, when your service is restored, a Restoral Fee of up to \$20 will be charged

on your next bill.

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

DIRECTV FOR BUSINESS

INVOICE NUMBER 022122852X240322

DATE DUE **Immediately** **ACCOUNT NUMBER** 022122852

AMOUNT DUE \$463.71

PAYMENT ENCLOSED

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

(904) 637-0848

MB 01 006193 14296 H 22 A SOUTH VILLAGE COMMUN DAN STEINER 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641**

DIRECTV PO BOX 5008 CAROL STREAM IL 80197-5008

լել[[][[ըմնձ|[ոիդ][լեւթուել|ԱՄԵսովՈւթյըլել[[վիելել

HONOURS GOLF COMPANY Employee Expense Report

Employee Jim Hahn

APPENDIX 1

Page 1 of 2

Golf Course: Eagle Landing

Delle	Business Printpose	Aletera	Gan	Name of	Per	sonal A	lurity	Hotel	Food	Phothie		Other Type	Yes
				Cax		Rede	Total				action lift.		
1,1,24						-							
						- 4 -							
_	(1) olps to Home Deposition Max for supplement					0.575		-				Travel Expense/500-7180	
_	(1)-org toCouce/Walmart/At Home-Allichaets Décor & Supplies/18		-			0.575			_			Travel Expense/500-7160	
	11 trips to bank for 61, business/6 miles per trip	-				0.575						Travel Expense/500-7160	50.60
	Staff Relations Event				0.00	0.575						PGA Dues Expense/500-7580	
		-				0.575	0.00					Staff Relationa/500-7170	4
						100						Staff Relations/500-7170	
			. 21									Staff Relations/500- 7170	
7							-			-	-	Members Relations/500-7248	
				-								Resident Relations/500-7245	
		-						-			55.00	Clubhouse Seasonal Decor/500-7435	38.68
-	The same of the sa	-								-	38.00	Clubhouse Seasonal Décor/500-7435	-
		-		-		-			-				
_		-						-			_	Clubhouse Seasonal Décor/500-7435	
		-										Clubhouse Maintenanos 500-7660	
		-										Clubhouse Maintenance/500-7960	
												Clubhouse Maintenance/500-7680	
						-			-			Golf Maintenance/400-7660	
												Beverage Cart Cost 240-7910	
_		-	\vdash		-					-	47E M	Monthly cell phone expense 500-7835	125.00
		-		-			-		-	-	120.00	multiply cell priorie expense 300-7635	125.00
									12			F&B expenses/240-7440	
3.31.24					170								
												Clubhouse Supplies Misc/500-7440	-
												Office Supplies Misc/500-7440	
									1				
												Clubhouse Capital /goff capital	
	Please send the check to:											Clubhouse Capital /golf capital	
	1044 Meadow View Lane			2						1000		Clubhouse Capital /golf capital	-
- "	St Augustine Ft 32502												
					-								
Total A		A 64	0.00	4.00	00.00		F0.62	0.00	0.00	0.00	400.0		214.2
e Otali Al	nount	0.00	0.00	0.00	88 00		1 50.60	0.00	0.00	0.00	163,6	9	214.2

recipis must be adaicned for nems over \$20.00	
Employee Signatural:	
Date: 4/1/01	
For Internal Use	
Date Processed	
Approved:	

verizon"

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

\$167.51

Deducted from bank account on 12/09/23 DO NOT MAIL PAYMENT

Total Amount Due

November 15, 2023 886435336-00001 4579271786

Bill date Account number Invoice number

PO BOX 16810 NEWARK, NJ 07101-6810

se see back for instructions on writing to us.

Plea

Metalliperilling distribution of the stantant

457927J786010864959360000100000167610000001675J7

W. Jacksonville #1294 8000 Parramore Rd Jacksonville, FL 32244 SELF-CHECKOUT

XS Member 111886225381 50424 FERN 50424 FERN SUBTOTAL TAX

17.99 F 17.99 F 35.98 2.70

APPROVED - Pur chase ABCUNT: \$38.68 04/02/2024 10:15 1294 201 8 701

EFT/Debit CHANGE

38.68

2.70 2.70 2

A 7.500% TAX
TOTAL TAX
TOTAL NUMBER OF ITEMS SOLD =

21129420100082404021015 OP\$: 701 Name: SC0 Thank You!

Please Come Asain Whse:1294 Trm:201 Trn:8 0P:701

Items Sold: 2 XS 04/02/2024 10:15



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

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	
359923854001	93.98	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
20-MAR-24	Net 30	21-APR-24	

SHIP TO:



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

3	989EAGLE	ANDING	PKWY	35992385	MBER ORD 4001 19-	ER DATE SHIPP	PED DATE
				DESKTOP		COST CENTE	R
DESCRIPTION/ CUSTOMER ITEM #		U/M	1 (2)	37,175	GTY B/O	UNIT	EXTENDED PRICE
HOLDER, SIGN, SLANT 274457	ED,8.5X1	EA	6	6	0	3.510	21.06
DISPLAY,PROTECTOR 748271	R,10/PK	PK	1	1	0	7.910	7.91
PEN,UNIBALL,GEL,RT, 450343	DZ,BLK	DZ	1	1	0	17.540	17.54
BANDAGES,FABRIC,1) 104454	K3,100/B	ВХ	1	1	Nº	10.990	10.99
INK,HP,67XL,TRI-COLO 1760964	OR	EA	1	My	0	30.690	30.69
			41	11/	MI	1 /	
	DESCRIPTION/ CUSTOMER ITEM # HOLDER,SIGN,SLANT 274457 DISPLAY,PROTECTOR 748271 PEN,UNIBALL,GEL,RT, 450343 BANDAGES,FABRIC,12 104454 INK,HP,87XL,TRI-COLO	### 3989EAGLEE ### ORDERED BY JOE HALIFM DESCRIPTION/ CUSTOMER ITEM # HOLDER,SIGN,SLANTED,8.5X1 274457 DISPLAY,PROTECTOR,10/PK 748271 PEN,UNIBALL,GEL,RT,DZ,BLK 450343 BANDAGES,FABRIC,1X3,100/B 104454 INK,HP,87XL,TRI-COLOR	### SPROPERCIENT STATE OF THE PROPERCY OF THE	TELEASE ORDERED BY JOE HALIFKO DESCRIPTION/ CUSTOMER ITEM # ORD HOLDER,SIGN,SLANTED,8.5X1 EA 6 274457 DISPLAY,PROTECTOR,10/PK PK 1 748271 PEN,UNIBALL,GEL,RT,DZ,BLK DZ 1 450343 BANDAGES,FABRIC,1X3,100/B BX 1 104454 INK,HP,67XL,TRI-COLOR EA 1	RELEASE ORDERED BY DESKTOP DESCRIPTION/ CUSTOMER ITEM # ORD SHP HOLDER,SIGN,SLANTED,8.5X1 EA 6 6 274457 DISPLAY,PROTECTOR,10/PK PK 1 1 748271 PEN,UNIBALL,GEL,RT,DZ,BLK DZ 1 1 450343 BANDAGES,FABRIC,1X3,100/B BX 1 1 104454 INK,HP,87XL,TRI-COLOR EA 1	3989EAGLELANDINGPKWY 359923854001 19-1 RELEASE	3989EAGLELANDINGPKWY 359923854001 19-MAR-24 20-M/ RELEASE

SUB-TOTAL 88.19 DELIVERY 0.00

SALES TAX 5.79 TOTAL 93.98

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
EAGLE LANDING GOLF	21782146	359923854001	20-MAR-24	93.98	

FLO 217821461 3599238540015 00000009398 1 1

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

All amounts are based on USD currency

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

Please DO NOT staple or fold. Thank You.

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

International metalental during the International

ORIGINAL INVOICE

10000

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	
359929607001	7.69	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE 21-APR-24	
20-MAR-24	Net 30		

SHIP TO:



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

ACCOUNT NUMBER PURCHASE 15779562	ORDER	SHIP TO	ID LELANDING		35992960	MBER ORD		SHIPPED DATE
BILLING ID ACCOUNT MANAGER	RELEASE	JOE HAL			DESKTOP		cost c	ENTER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE	M #	U/M	ORD		B/O	UNIT PRICE	
6535579 FAOFAE6050	COTS,FINGER,NI 6535579	T,50/BX	EA	1	1	0	7.690	7,69

30' AM

7.69 SUB-TOTAL

DELIVERY 0.00

SALES TAX 0.00 7.69

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.

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT EAGLE LANDING GOLF 21782146 359929607001 20-MAR-24 7.69 COURSE

> FLO 217821461 3599296070012 00000000769 1 4

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.



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

Important Messages

MARCH 18 IS NATIONAL GAS WORKERS' DAYI

REMEMBER TO THANK A GAS WORKER!



O SAFETY TIP O

If you are a will call customer, remember to re-fill your PROPANE tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

Know what's below. Call 811 or visit sunshine811.com before you dig!

REMITTANCE ADDRESS



Please send payments to: Sharp Energy PO Box 829981 Philadelphia, PA 19182-9981

Invoice Information

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

Amount Due:

03/25/24

03/25/24

63499

63499

\$883.78 03/27/24 Upon Receipt \$2,386,42

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

Summary of Transactions
DATE | REF # | DESCRIPTION

DESCRIPTION AMOUNT
PREVIOUS BALANCE \$1,502.64

BULK PROPANE JACKSONVILLE \$859.71
300.0GALS@\$2.8657
COUNTY UTILITY TAX \$24.07

1340 EAGLE LANDING PARKWA WARANGE PARK FL 32065

Summary of Amount Due

Previous Balance Current Transactions Amount Due: \$1,502.64 \$883.78 \$2,386.42

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 2088 Jacksonville, FL 32207 Return Service Requested

INVOICE

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

Amount Paid:

Account Number: 2036053
Invoice Date: 03/27/24
Due Date: Upon Receipt
Amount Due: \$2,386.42

Please bring entire invoice when paying in person.

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

ումիներիցեւ հայինիկիկիկիկիցեւ հրականինի



Delivery Ticket

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

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway

Orange Park, FL 32065

(904)860-7177

					4		The state of the s						The second secon	
					03/2	7/2024	0102978	Wed		7	30	CHG	1193-00000	7
									0	FFICE			ROUTE	
ne Item E	Ingn	The same	Name /E	ascription		Stres	gty.	Min.	Adj Qty	AND AND	THE PARTY	Ext. Brice	Act Chy I had Ap	at The
FBNPW		NAPKIN W						200		\$0.00	\$0.1000	\$20.00		
FBNPW		NAPKIN W	HITE					SRC		\$0.00	\$1.9000	\$3.80		
DGBAGST		BAG STAN	ND O				The same of			\$0.00	\$0.0100	\$0.02		
FB8585W		TC 85X85	WHITE					90		\$0.00	\$1.4000	\$126.00		
FBMESBAG		MESH BA	G					10		\$0.00	\$0.0100	\$0.10		
DGCARTHA	1	CART HA	MPER							\$0.00	\$0.0050	\$0.01		
TPP		TOTAL PR	OTECTION	PLAN						\$0.00		\$5.84		
		Delive	ery Charge							\$0.00		\$14.95		
Tota	Due	Cur. Bus.	Cur. Bal.	30	60	90	120	0	ffice Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	
\$ 34	1.44	\$ 170.72	\$ 170.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
omment:									Net Adj.:	\$0.00	Prebill:	\$170.72		
									riotrioj		1 100	•		
											Total Adj.:			
											Tax Adj.:	-		
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		,			1	/				201123		A		

Received By:

--- 3/24/24 240- 7465 LINEN 9170.72

Net Charge:

\$170.72



INVOICE

Reference Nbr.:

004344

Date: Due Date: 30-Jan-2024

Customer ID:

29-Feb-2024 C0000559

Master Inv Total:

457.25

Trigon Turf Sciences **New Address** Department # 5612 P.O. Box 25008 Bradenton, FL, 34206-5008 Phone: 757-220-4466 BILL TO:

Eagle Landing Golf Club 890 Oakleaf Plantation Pkwy Orange Park FL 32065 United States of America

TOTAL INVOICE:

457.25

SHIP TO:

Earle Landing Golf Club 80 Oakleaf Plantation Pkwy Prange Park FL 32065 United States of America

CUSTOMER REF. NBR.

TERMS

Net 30

CONTACT

Bob Solms

QTY. UOM

1.00 CASE 0.00

UNIT PRICE 295.00 0.00 EXTENDED PR

295.00 140.12

ITEM 10105; Pervade 2 Freight ShipVia

NO.

NOTE:

Tax Total:

22.13

TOTAL INVOICE:	457.25
Balance Remaining :	457.25

NUMBER	03/22/2024	11221140	+	The second secon			SALES REP DATE ORD				
NUMBER		11221140		3055		832	***	03/21/	2024		
	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	18							
	NET 21 DAYS	0	DRIVER MUST LEAVE F	INAL RECEIPT I	OR INV	CHANGES U	JSF-PO#9265	47			
	SHIP TO		REMIT TO								
	3989 EAGLE LANDING	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84 (386) 763-1304	21							
			DRIVER NAME:		-	ROUTE NU	MBER: 0				
			DRIVER ID:			STOP NUM	BER: 0				
-		INVOICE	LINE DETAILS		-						
PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	PRICE	EXTENDED PRICE		
The many many											
9331083			SUPRIOR	1 DZ			EA	\$25.4000	\$25.40		
		STORAGE LO	CATION RECAP(N)						10000000		
			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOT	AL ITEMS SHIPPED			L EXTENDED PRICE		
			1	1		1		2.30	\$25.40		
			1	1		1		2.30	\$25.4		
		INVOIC	E SUMMARY								
			Prod	uct Total					\$25.40		
	2.30		Sale	s Tax		Rate	:		\$0.00		
ED	2.45		PLE	ASE REMIT THE	AMOUN	TBY 04/1	2/2024		\$25.40		
	NUMBER	TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600 PRODUCT NUMBER PRODUCT NUMBER KNIFE, DNNR SHL S/S H Shipment Tracking: 65	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600 INVOICE PRODUCT NUMBER PRODUCT NUMBER KNIFE, DNNR SHL S/S HW Shipment Tracking: 656945177920, FEDEX STORAGE LO INVOICE 1000 INVOICE TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600 DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS PRODUCT NUMBER PROPORT Tracking: 656945177920, FEDEX STORAGE LOCATION RECAP(N) TOTAL PIECES ORDERED 1 INVOICE SUMMARY Prod 2.30 Sales	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept: 0 (904) 291-5600 DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS PRODUCT NUMBER PRODUCT NUMBER PROPRIED SHIPPED STORAGE LOCATION RECAP(N) TOTAL PIECES ORDERED SHIPPED 1	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 ATLANTA, GA 30384-8421 (386) 763-1304	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept; 0 (904) 291-5600 DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS PRODUCT NUMBER ROUTE NUMBER B331083 KNIFE, DNNR SHL S/S HW Shipment Tracking: 656945177920, FEDEX STORAGE LOCATION RECAP(N) TOTAL PIECES ORDERED SHIPPED 1 1 1 1 1 INVOICE SUMMARY Product Total 2.30 Seles Tax Rate PLEASE REMIT THIS AMOUNT BY 04/15.	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept. 0 (304) 291-5600 (366) 763-1304 P.O. BOX 188421 ATLANTA, GA 30384-8421 (386) 763-1304 ATLANTA, GA 30384-8421 (386) 763-1304 DRIVER ID: ROUTE NUMBER: 0 DRIVER ID: STOP NUMBER: 0 INVOICE LINE DETAILS	TRN EAGLE LANDING GLF CLB S989 EAGLE LANDING PKNY ORANGE PARK, FL 32065 ATLANTA, GA 30384-8421 (366) 763-1304 (366)			

Page 1 of :

ACCOUNT NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	DCATION	SALI	ES REP	DATE	ORDERED
91221150	806712		03/23/2024	11221140		3055		832		03/21/	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	NS			-		
	346368	10 334134	NET 21 DAYS	0	DRIVER MUST LEAVE I	FINAL RECEIPT	FOR INV	CHANGES I	JSF-PO#938	178	
BILL TO			SHIP TO		REMITTO						
SO VILLAGE COMM D 3989 EAGLE LANDING DRANGE PARK, FL 32 ATTN: CHRIS COLLET (000) 000-0000	PKWY 065		TRN EAGLE LANDINI 3989 EAGLE LANDINI ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84 (386) 763-1304	321					
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DATE:	3/22/2024				DRIVER ID:			STOP NUM	BER: 0		
				INVOICE	LINE DETAILS						
QUANTITY ORD SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	PRICE
DRY				0.00							
	EA	2380475	STEEL, SHRPG 12" DMN Shipment Tracking: 65		SUPRIOR	1 EA			EA	\$46,4000	\$46.4
				STORAGE LO	CATION RECAP(N)			3.3180			
STORAGE LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES	то	TAL ITEMS SHIPPED	2 20 20 20 20	EIGHT TOTA	L EXTENDE
DRY					1	1		1		0.70	\$46.4
DELIVERY SUMMARY	TOTALS				1			1		0.70	\$46.
				INVOIC	E SUMMARY	2.48				***	
					Pro	fuct Total	50				\$46.40
			0.70		Sele	s Tax		Rate			\$0.00
TOTAL NET WEIGHT	SHIPPED				Car			1 10000			

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATION	SALI	8 REP	DATE	ORDERED
893622		03/26/2024	11221140		3055		832		03/21/2	2024
ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	NS					
344717		NET 21 DAYS	0	DRIVER MUST LEAVE F	FINAL RECEIPT	FOR INV	CHANGES I	JSF- P O#9253	331	
		SHIP TO		REMIT TO						
V DISTR PKWY 65 1		3989 EAGLE LANDIN	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84 (386) 763-1304	321					
				DRIVER NAME:			ROUTE NU	MBER: 0		
V25/2024				DRIVER ID:			STOP NUM	BER: 0		
			INVOICE	INE DETAILS						
SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	EXTENDE: PRICE
cs	1993153			HOFFMASTER	500/3 EA			CS	\$84.5000	\$84.5
		***************************************	STORAGE LO	CATION RECAP(N)						
	10 0000	to en a receive to		TOTAL PIECES ORDERED			TAL ITEMS SHIPPED			L EXTENDE PRIC
				1			1		17.08	\$84.
TOTALS				1	1		1		17.08	\$84.
			INVOICE	E SUMMARY						
		· 200000 1-00	*	Proc	duct Total		*	. *		\$84.50
HIPPED		17.08		Sale	s Tax		Rate):		\$0.00
T SHIPPE	2	17.58			ASE REMIT THE		-	6/2024		\$84.50
	ORDER I 344717 V DISTR PKWY 65 I V25/2024 SALES UNIT CS	ORDER NUMBER 344717 V DISTR PKWY 85 I V25/2024 SALES PRODUCT NUMBER CS 1993153	ORDER NUMBER PAYMENT TERMS 344717 NET 21 DAYS SHIP TO V DISTR PKWY 3989 EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600 V25/2024 SALES PRODUCT DESCRIPTION NUMBER CS 1993153 CRAYON, 3 PK ASST RE Shipment Tracking: 73	ORDER NUMBER PAYMENT TERMS ROUTE NUMBER 344717 NET 21 DAYS 0 SHIP TO V DISTR PKWY 3989 EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600 V25/2024 INVOICE I SALES PRODUCT DESCRIPTION CS 1993153 CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 731380340532, FEDEX TOTALS INVOICE	ORDER NUMBER PAYMENT TERMS ROUTE NUMBER 344717 NET 21 DAYS ORIVER MUST LEAVE I SHIP TO REMIT TO V DISTR TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY 55 ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600 DRIVER NAME: DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS SALES PRODUCT DESCRIPTION LABEL CS 1993153 CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 731380340532, FEDEX STORAGE LOCATION RECAP(N) TOTAL PIECES ORDERED 1 TOTALS 1 INVOICE SUMMARY	ORDER NUMBER PAYMENT TERMS ROUTE NUMBER SPECIAL INSTRUCTIONS 344717 NET 21 DAYS 0 DRIVER MUST LEAVE FINAL RECEIPT SHIP TO REMIT TO V DISTR RAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304 Dept: 0 (386) 763-1304 DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS SALES PRODUCT DESCRIPTION LABEL PACK SIZE CS 1993153 CRAYON, 3 PK ASST RED BLU GRN HOFFMASTER 500/3 EA Shipment Tracking: 731380340532, FEDEX TOTAL PIECES ORDERED SHIPPED 1 1 1 TOTALS 1 1 1 INVOICE SUMMARY	ORDER NUMBER PAYMENT TERMS ROUTE NUMBER SPECIAL INSTRUCTIONS 344717 NET 21 DAYS 0 DRIVER MUST LEAVE FINAL RECEIPT FOR INV SHIP TO REMIT TO V DISTR TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept: 0 (904) 291-5600 DRIVER NAME: DRIVER ID: INVOICE LINE DETAILS SALES PRODUCT DESCRIPTION DESCRIPTION LABEL PACK SIZE CODE STORAGE LOCATION RECAP(N) TOTAL PIECES TOTAL PIECES TOTAL PIECES TOTAL PIECES TOTAL PIECES TOTALS INVOICE SUMMARY Product Total	ORDER NUMBER PAYMENT TERMS ROUTE NUMBER SPECIAL INSTRUCTIONS SHIP TO REMIT TO VDISTR PKWY S1989 EAGLE LANDING GLF CLB S25/2024 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES L US Foods, Inc. PCWY S1989 EAGLE LANDING PKWY P. D. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304 DRIVER NAME: ROUTE NUM INVOICE LINE DETAILS SALES PRODUCT DESCRIPTION LABEL PACK SIZE CODE WEIGHT STORAGE LOCATION RECAP(N) TOTAL PIECES SHIPPED SHIPPED TOTALS INVOICE SUMMARY Product Total	ORDER NUMBER PAYMENT TERMS ROUTE NUMBER SPECIAL INSTRUCTIONS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#9253 SHIP TO REMIT TO REMIT TO V DISTR PKWY 3989 EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY 55 ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600 DRIVER NAME: DRIVER NAME: DRIVER NAME: DRIVER ID: STOP NUMBER: 0 INVOICE LINE DETAILS SALES PRODUCT DESCRIPTION LABEL PACK SIZE CODE WEIGHT PRICING UNIT CS 1993153 CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 731380340532, FEDEX TOTAL PIECES TOTAL PIECES SHIPPED SHIPPED SHIPPED SHIPPED SHIPPED SHIPPED TOTALS INVOICE SUMMARY Product Total	ORDER NUMBER

ACCOUNT NU	MBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATION	SALI	ES REP	DATE	ORDERED
91221150		893626		03/26/2024	11221140		3055		832		03/22/	2024
FREIGHT TER	MS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	NS	**	L		1	
		347380		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT I	FOR INV	CHANGES	USF-P0#949	315	
BILL TO				SHIP TO		REMIT TO						
SO VILLAGE 0 3989 EAGLE L ORANGE PAR ATTN: CHRIS (000) 000-000	ANDING K, FL 320 COLLET	PKWY 065		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8 (386) 763-1304	421					
SHIPPED FR	OM:					DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DA	TE: 0	3/25/2024				DRIVER ID:			STOP NUM	BER: 0		
					INVOICE	LINE DETAILS						
QUANTI		SALES		DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	PRICE
ORD	SHP	UNIT	NUMBER		11-00					UNIT	PIGCE	PRICE
DRY			-		an according to the contraction							T
1	1	CS	5611819	GLASS, ROCKS 9 Z ELA Shipment Tracking: 65		LIBBEY	1 DZ			CS	\$52.1300	\$52.1
1	1	CS	9545971	GLASS, DBL OLD FSHNI Shipment Tracking: 65		LIBBEY	1 DZ			CS	\$60.9300	\$60,5
					STORAGE LO	CATION RECAP(N)				-	801	
STORAGE LO	CATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	7 7	TAL ITEMS SHIPPED	TOTAL V	VEIGHT TOTA	L EXTENDE
DRY						2	_ 2		2		19.39	\$113.0
DELIVERY SI	JMMARY	TOTALS				2	2		2		19,39	\$113.
					INVOIC	ESUMMARY						
						Pro	duct Total					\$113.06
TOTAL NET V	VEIGHT S	SHIPPED		19.39			es Tax	1	Rati	9:		\$0.00
TOTAL GROS	S WEIGH	HT SHIPPE	D	20.90		PL	EASE REMIT THE	SAMOU		6/2024	-	\$113.06
						M	(IXI /	IV			70=11	a Ma
						//0	NUNA	11			11	3.00

ACCOUNT NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PUR	CHASE ORDER #	SALES L	DCATIO	SAL	ES REP	DATE	ORDERED
1221150	937819		03/27/2024	11221140			3055		832		03/21/	2024
REIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPE	CIAL INSTRUCTIO	ONS					
	345133	101000000	NET 21 DAYS	0	DRIV	ER MUST LEAVE	FINAL RECEIPT	FOR INV	CHANGES	USF-PO#927	983	
BILL TO			SHIP TO		REM	IT TO						
SO VILLAGE COMM D 8989 EAGLE LANDINK DRANGE PARK, FL 32 ATTN: CHRIS COLLET 000) 000-0000	PKWY 2065		TRN EAGLE LANDING 3989 EAGLE LANDIN ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	P.O.	foods, Inc. BOX 198421 ANTA, GA 30384-8) 763-1304	3421					
SHIPPED FROM:					DRIV	ÆR NAME:			ROUTE NU	MBER: 0		
SHIPPED DATE:	03/26/2024				DRIV	/ER ID:			STOP NUM	BER: 0		
				INVOICE	LINE D	ETAILS						
QUANTITY	SALES		DESCRIPTION			LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDE
ORD SHP	UNIT	NUMBER		-		Luca				UNIT	PRICE	PRICE
FROZEN	cs	8417798	APPETIZER, CHIX PPR	DNADI	-	VAN LANG	200/1 OZ			CS	\$350.2300	\$350.2
	00	0417130	Shipment Tracking: 27			THE DATE	20071 02				0000.2000	4000
				STORAGE LO	CATIO	M DECABAN			******		omane ic w	
STORAGE LOCATION			C-15041 00 5 10 5 10 5 10 5 10 5 10 5 10 5	STORAGE LO	-	TOTAL PIECES	TOTAL PIECES	TC	TAL ITEMS		MEIGHT TOTA	
FROZEN						ORDERED	SHIPPED		SHIPPED	81	12.50	\$350.
PROZEN DELIVERY SUMMAR	/ TOTAL C		5 kg 8 kg 10 kg		+	1						
DELIVERT SOMMAR	TOTALS					3					12.50	\$350.
				INVOIC	E SUM	MARY						
							oduct Total		40.0			\$350.23
TOTAL NET WEIGHT			12.50				des Tax		Rati			\$0.00
	HT SHIPPI	ED	20.00			PL	EASE REMIT THE	UOMA 8	NI BY 104/1	7/2 024		\$350,23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE DADER NO NUMBER PORCES DATE NO NUMBER PURCHASE DADER NO NUMBER PURCHASE DADER NO NUMBER NUMBER NO NUMBER NO NUMBER NO NUMBER NO NUMBER NO NUMBER NUMBER NO NUMBER NUMBER NO NUMBER NUMBER NO NUMBER NUMBE

SALES SALES DATE LOC. REP. DRDERED 2035 0832 03/24/24

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2	3987 6	LAGE	COMM	DEV D	15TR			E LANDING O		Remis	-US-F	eods: T	79-(-,		
Bityle	DRANGE				FL	OMANG	E 2					BOX 15	8481		
tt	32069 CHR15					304 d	91	5400			3038 386	NTA 729 171.	4	GA	
T.P.III.S.				SON O	LVD P	DRT GRANGE		FL Shing Spcial Instr	DRIVE		LEAVE	FIRAL	RECEIFT		1 of INV C
100	aty hipped	San Later	Produc	t r	Descri	ne Gr		Pack Size	Lakei	- D	eight	Fricing Unit	Unit Price		Extend
Ŧ		23	SDSS193	ORY CERE	AL. ASST	LAVRT CUE SE	k . Si	40/1.45 OZ	KLOGSHOO	6		CS	59.1300	ű.	58.
	1	G8	5336219	READ	IGERATED BULS PT Y TO EAT 0001	- Please Ref 30,30 LRS	OH 7	202/24-19-19A Lo Reiorn Fali	PATUXENT		30,80	FB.	2 5500		78.
		CO.	5482542	FROZ		PSTRD CIB FZ		6/5 LB	GLNVW FE	15		rs.	46.4700		46.
				STUR	AGE LOCA	(ION RECAP(N)									
TOTA	L DRY L REFRI L FROZE		D.		PIECES	ORDERED: ORDERED: ORDERED:		PIECES SHI PIECES SHI PIECES SHI	PPEO		TTEMS S TTEMS S TTEMS S	HIPPED-	The state of the s		78. 46
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												40.00	ONICE TOTAL		100

PRODUCT TOTAL \$

21/2/10 made at delivery: \$ 183.14 This abount is an estimate of time of shipping prior to a

INVOICE CUSTOMER PURCHASE UNTER NO. NO. DATE: NO. NUMBER 91221150 0864173 03/26/84 11221140

SALES SALES LOC. REP. 3055 OBJE DATE DRDERED 03/24/24

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	CS 7637713 CHICKEN, CS 3131864 REEF, CM CS 8211428 VEGETABLE CS 8727026 REEF SUR STORAGE SERATED **** INV 1535.23 PI 1657.64	COLLETTI DEPT S WILLIAMSON BLVD PORT DRANGE 1 DAYS Sles Product Descripton CS 7637713 CHICKEN, TNDLN BTRO FRITE CS 8131864 BEEF, GRND 80/20 FINE RAW CS 8211428 VEGETABLE BLEND, CORN PPR CS 8727026 BEEF SUR. PTY RURGE MEATL STORAGE LOCATION RECAPIND FIECES CROERED: PIECES CROERED:	GULLETTI DEPT # 00 S WILLIAMSON BLVD PORT DRANGE 1 DAYS Sales Product Descripton Unit Humber CS 7637713 CHICKEN, TNDLN BTRD FRITR BEER: CS 8131864 BEEF, GRND 80/20 FINE RAU FZW CS 8211428 VEGETABLE BLEND, CORN PPR CS 8727025 BEEF SUB, PTY RURGE MEATL BLK STORAGE LOCATION RECAPIND FIECES GRDERED: PIECES GRDERED:	COLLETTI 3 WILLIAMSON BLVD PORT ORANGE FL SAISBY Special Sides Product Descripton Pack Size 1 DAYS	COLLETTI S WILLIAMSON BLVD PORT DRANGE 1 DAYS Sales Product Number CS 7637713 CHICKEN, TNDLN BTRD FRITR BEER2/5 LB CS 8131864 BEEF, GRUE BLEND, CORN PPR CS 821428 VEGETABLE BLEND, CORN PPR CS 8727025 BEEF SUR, PTY BURGR MEATL BLK 35/4 25 CZ CHEFS LIN STORAGE LOCATION RECAP(N) BERATED PIECES DRDERED: PIECES SHIPPED: PIECES DRDERED: 1535, 23 PIECES ORDERED: 96 PIECES SHIPPED: PIECES DRDERED: 97 PIECES SHIPPED: PIECES ORDERED: 98 PIECES SHIPPED: PIECES ORDERED: 99 PIECES SHIPPED: PIECES	GULLETTI S WILLIAMSON BLVD PORT ORANGE 1 DAYS Sales Product State Prod	COLLETTI S WILLIAMSON BLVD PORT DRANGE I DAYS Tales Product Descripton CS 7637713 CHICKEN, TNDLN BTRO FRITR BEER2/S LB CS 3131864 REEF, GRND 80/20 FINE RAU FZN 4/5 LB CS 8211428 VEGETABLE BLEND, CORN FRE CS 8211428 VEGETABLE BLEND, CORN FRE CS 8727028 REEF SUR. PTY RURGE MEAN STORAGE LOCATION RECAP(N) PIECES ORDERED: STORAGE LOCATION RECAP(N) PIECES ORDERED: PIECES ORDERED: SYN INVOICE SUMMARY *** 1 1535,23 PIECES ORDERED: SYN INVOICE SUMMARY *** 1 1657,64 This amount is an estimate at tame of supply All All Any abis with made	SWILLIAMSON BLVD PORT DRANGE SWILLIAMSON BLVD PORT DRANGE 1 DAYS Slee Product Special DRIVER MUST Leave FINAL RECEIPT Specia	SWILLIAMSON BLVD PORT ORANGE 1 DAYS

500-7450= 380,27 500-7450= 380,27 500-7444= 48.59 Total=3900.48

		ACCBUNT IN NO. 9132:150 0	NUDICE INVOICE NO. DATE 866173 03/26/24	CUSTOMER NU. 11221140	PURCHASE		3	SALES	REP. C	DATE DRDERE D3/84,	ED
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bill	SO VILLAGE C	DMM DEV DISTR	Ship TRN EAGL	E LANDING	LF GLR	Remit	US Fo	ods	Inc		
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	DRANGE PARK JEUGS	FL	DRANGE P	ARK	FL		ATLAN			CA	
Att:	CHRIS COLLET	TI	904 291 DEPT W 0	5600			30384		04	*****	
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ACCOUNT INVOIGE INVOICE CUSTOMER PURCHASE DATER
NO. NO. NO. DATE NO MUMEER
91221150 0864173 09726724 11221140

SALES SALES DATE LOC REP. UNDERED 3055 0832 03/24/24

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PURCHASE DRDER DATE SALES SALES REP. MUMBER 03/25/E4 11221140 03/24/24 Rhute 2574 / OPDER NUMBER, 350261 Bill 9D VILLAGE COMM DEV DISTR TRN EARLE LANDING BLF CLB US Foods Inc 1989 EAGLE LANDING PKWY 3989 EAGLE LANDING PAWY P 0. BEX 1984P1 DRANGE PARK DRANGE PARK 32065 ATLANTA 704 271 5600 30384-8421 Att DEPT WOO 386 763 1304 5485 S WILLIAMSON BLVD PERT DRANGE FI ENTER 03/PA/PA Page OA of (FreTrms DRIVER MUST LEAVE FINAL RECEIPT FOR INV CH Spilal Puttems: NET 21 DAYS INSTR Mty Sales Product Descripton Fack Size Weight Pricing U113.2 Price Price * You agree with respect to any dispute arising out of your purchase from * US Foods: (i) you are giving un your right to serve in any representative a capacity, or to participate as a member of a class, it 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 surchange, go to: * http://www.usfoods.com/terms/fuelsurcharge/StandardGfidETAAreaLowerAtlantic.h

花枝美流水調圖養其在在其後在北京也在於此時的不可以的報告於在我時間不在我的發於於於在所有於有的不可以不可以的有可以的不可以可以可以可以可以可以可以可以不可以可以

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tee

* If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement.

W COL -

* Cert. # FL 227 88

AGCOUNT INVOICE INVOICE CUSTOMER PURCHASE DRIVEN NB NB DATE NB 91221150 0866174 03726724 11221140

SALES SALES DATE 100 REP URDERED 3055 0832 03/24/24

Route 2574 / DRDER NUMBER* 350263 Bill SO VILLAGE COMM DEV DISTR US Foods Inc. TRN EAGLE LANDING GLF CLB 3980 EAGLE LANDING PKWY 3989 EAGLE LANDING RKWY P D. BOX 198421 DRANGE RARK 704 271 5600 DEPT # 00 386 763 1304 CHRIS COLLETT 5425 S. WILLIAMSON BLVD PERT DRANGE FL Shirt -03/26/24 Page 01 of (Pyttrms NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CI Spcial Instr Oty - Gty Sales Product Ordered Shipped Unit Number Pack Size Unit Weight Pricing CS 9327867 SAUSASE, PORK LHW 12 SAGE CLUH12 LB 28, 5700 -1-6.3 STORAGE LOCATION RECAPING TOTAL ERUZEH PIECES SHIPPED: ITEMS SHIPPED *** INVOICE SUMBARY ***

12.00 PIECES ORDERED

12.85

PRODUCT YOTAL # 28.

TAXABLE AMOUNT \$ 00

TTERS SHIPPED: 1

This amount is an estimate at time of shipping or ad Nustments made at delivery: \$

1 PIECES SHIPPED

240-1340 = 28.87

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Invoice 154358541

Account Invoice Payment PO Amount
Number Date Due Date Number Due
51849867 03/24/2024 04/18/2024 \$155.82

 Take	action	now
with	eSuite	

See reverse side for details.

Payment Options

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

Questions?

adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666

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Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	Committee and control of the control of the
Services Provided (04/22/24 - 05/21/24)	\$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 (04/22/24 - 05/21/24)	\$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 7835.50

1440-000 -77.91





Thank you for choosing ADT Commercial

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

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

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number Account Number Invoice Date Payment Due Date Amount Due

51849867 03/24/2024 04/18/2024 \$155.82

154358541

Amount Enclosed

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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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT # INVOICE #

INVOICE DATE

23061

937756867

02/27/24

NET DUE DATE

TERMS

TOTAL DUE

04/27/24

N60

885.82

BILL TO:

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

	Does	your payment in If not, ple	natch the ase explai	invoice total? n:
]	Short-sh	ip\$	0	Tax \$
]	Pricing	\$	0	Freight\$
3	Return	RA \$		RA #
	Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AG	COUNT NUMBER	INVOICE	INVOIC	INVOICE DATE PO				PAYME	PAYMENT TERMS	
	23061	937756867	02/27/24 Misty Bu		Misty Burt		Net Due	60 days		
REP	ORDER DATE	ORDER #	CONTAC	TNAME	8	HIP VIA	REFERENCE		NET DUE DATE	
895	02/26/24	48615313	Jo	sh	UPS	GRD/STD			04/27/24	
TEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 4J241556N300 4J2315560300 TRACKING NO	839122450 WD RH PDYMAI SMK MXD DR 10.5 TEN55 GRSTF WD RH PDYM AI SMK MX DR 10.5 TEN65 GRSTF 1Z02V8A70308856952 NONC 100/1325 Received 1/5/24	Mar		JL	494.00 494.00	0.12 0.12	434.72 434.72	434.7	
	INCOTERMS	FOB FRE	IGHT TERMS		OR	IGIN	SUBTOTAL FRT CHAR		869.44 16.3	

Make your payment online - CallawayConnect.com

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

Callawa

Track your shipment - UPS.com

UNITED STATES

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL. 32085-2841 UNITED STATES

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

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY. 885.82

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKOs into Inventory - Audit RC1425

Date of Record: Mar 05, 2024

Supplier: CALLAWAY GOLF

Reference: 937756867 Audit Number: RC1425

SKD # Prod.ID Description Loc'n Cost

Callaway AI SMOKE Driver (Last Cost MAIN 2.00 442.91 885.82

Totals (1 SKUs) 2.00 885.82

Pg I

Amount

G/L Summary Postings

40CA25

9I-1325-000 937756867 Inventory - Hard Goods 885.82 9I-2275-000 937756867 Accrued Merchandise Invento -885.82

237,2000; McClass Natchendres Intellico -083.84

Difference: 0.00

---- End of Report ----



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice 6: 0F61176875 Inv Date: 4/01/2024 Customer: 24890 Loc: F61 Type . : CNG-8 Route .: 76 PO Number: Acct 6: 24890 WO Number: 64406 Acct Eip: 32065 Service Visit: 10011693

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

Serviced: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKMY ORANGE PARK, FL 32065

Bill to: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PRWY ORANGE PARK, FL 320652641

Item	Qty	Description	Price	Amount	TX	
	REPLACED	LABOR, ENG SPR REPAIR SECTION OF LEAKING PIPE. PERI DLDING TIGHT.	255.00 FORMED AIR LEAR DOWN TEST AND	2,040.00	N	
PART73	1	PARTS, ENG SPR REPAIRS	120.00	120.00	N	
sc	1	SERVICE CHARGE	126.51	126.51	N	
			SUB-TOTAL : TAX : TOTAL :	2,286.51 .00 2,286.51		

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

3000 M/



Location : CINTAS PIRE PROTECTION

*** INVOICE CUSTONER COPY ***

Invoice # : 0F61176875 Inv Date : 4/01/2024 Customer : 24890 Loc : F61 Type . : CHG-8 Route . : 74 PO Number : Acct # : 24890 WO Number : 64406 Acct Zip : 32065 Service Visit : 10011693

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

Serviced: EAGLE LANDING GOLF COURSE 1989 EAGLE LANDING PEWY ORANGE PARK, FL 32065

Bill to: EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKMY ORANGE PARK, FL 320652641

Qty Description

Unit Price

Net Amount Tx

FLEASE CALL 570 891~0469
OR EMAIL EVANSM29CINTAS.CON
ME ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

The terms and conflictes below we assume taken from Oleto Fire Protects Barden Geranni Terms and Constitute, a complete copy of which is available upon request from your Oleto representative or when of [Childen con Incomp

to. <u>Equipment Environa.</u> Customer hearthy understands and agrees that if Customer engages Cirios to service its the understands. Cirios lesions to earthway Customer's the understands for other the orderstands of size for any print that upon completion of size for any part of the Customer further achievabeless and agrees that upon completion of each extraorage that of depths, this, and titleset in the Customer's entinguishment or manipulation of the Customer's entinguishment or continued to Cirios and all depths, this, and interest in Cirios's the entinguishment or continued will be some fine Customer.

consistency for all capte, the, and fineses in the Consenses in Contact and processing and believes to contact and all appears too, and believes in Contact files and registroses to contact and all appears and believes and all appears and believes and all appears are all appears and all appears and all appears are all appears and all appears and all appears are all

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The LIMITICATION OF CONTROL AND LIMITITY Constants advanced by the Constant control (non-bursteness places are passed to the Constant of Constant control (non-bursteness places) and the constant of the Cons

zz. <u>Summing I are.</u> To the greatest extent partition by Ire, this Agreement shall be greated by the lasts of the State of Orta, and it explicitly embries any relations or resort to choice of fear rules that explicit or require that the lasts of another judicions to applied.

Ex. Citaculas. Any disputs or studies artising in connection with or relating to this Agreement offers them on action for collection of these due Cities harvenire shall be a recorded by blooding and titled architection of these due Cities harvenire shall be a recorded by blooding and titled architection of these due Cities harvenires about the second by the American Architection features from the Commercial Architection Rules. The contract of techniques to agree upon a lived eatherson. The place of architector shall be Erven. They profits what and citieston Rules. The contract of the contract of any court harve place of architector shall be centered in early country. Only the contract in our yourst harve places on the arrest rendered by the arbitration ranks be entired to early country and places. Cultifornity, Chi BEDWAR OF STEELF AND ALL OF ITS MINISTERS, WHATES THAL BY SARY ACTION STEWNESS CUSTOMER AND CONTRACT, AND RESUMER OF CITIEST AND ANY ACTIONS WHENCESS AND THE STREET, AND CONTRACT, WHATES ANY RESULT TO CLASS REPRESENTANCY AND ANY RESULT TO YOURS SUCK DEPOTE CONTRACT, AND CHIEF AND AND ANY RESULT TO YOUR SUCK DEPOTE PROCESSIONAL STREET, AND AND ANY RESULT TO YOUR SUCK DEPOTE PROCESSIONAL STREET, AND AND ANY RESULT TO YOUR SUCK DEPOTE PROCESSIONAL STREET, AND AND ANY RESULT TO YOUR SUCK DEPOTE PROCESSIONAL STREET, AND AND ANY ACTION OF ANY ACTION PROCESSIONAL STREET, AND AND ANY ACTION OF ANY ACTION PROCESSIONAL STREET, AND AND ANY ACTION AND ANY ACTION OF ANY ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AN

Clay County Tax Collector's Office



2023 Real Estate Reminder AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM

PT 13T4R24 A/K/A PT OF SOUTH VILLAGE CDD AS REC 3869 PG 1753 (CLUBHOUSE ONLY PER REQUEST)



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 475 W TOWN PL STE 114 ST AUGUSTINE, FL 32092-3649

Account Number 130424-005542-001-02

Payable in U.S. funds to: Clay County Tax Collector, PO Box 218, Green Cove Springs, FL 32043-0218. The month of payment determines the amount due.To check the status of this account, go to claycountytax.com.

TAX YEAR(S) 2023	IF PAID BY 03/31/2024 \$17,873.66	IF PAID BY 04/30/2024 \$18,409.87	IF PAID BY 05/29/2024 \$18,439.87
		7970 - 60 0	
TOTAL AMOUNT DUE	\$17,873.66	\$18,409.87	\$18,439.87

Current year taxes become delinquent on April 1st. If real estate taxes remain unpaid, a Tax Certificate may be sold on or before June 1st. Postmark accepted on current taxes ONLY. Delinquent tax payments must be made by cash, cashier's check, or money order. Outstanding certificates of two or more years are eligible for a Tax Deed; failure to pay could result in loss of property at a Tax Deed Sale. Please note that the amounts due could change based on the status of your account.

DIANE HUTCHINGS
CLAY COUNTY TAX COLLECTOR

Account Number 130424-005542-001-02

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 475 W TOWN PL STE 114 ST AUGUSTINE, FL 32092-3649

2023 Real Estate Reminder AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM





IF PAID BY	03/31/2024	04/30/2024	05/29/2024	05/30/2024
PLEASE PAY	\$17,873.66	\$18,409.87	\$18,439.87	Tax Certificate Sale

Current year taxes become delinquent on April 1st and must be paid by Certified Funds as of that date.

Clay County Tax Collector's Office



2023 Real Estate Reminder AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM

(SUBJ CONSV ESMT O R 2390 PG 200;2473 PG 94 & 3024 PG 1275) PT 13T4R24 & PT S7T4R25 A/K/A PT OF S VILLAGE CDD AS REC O R 4223 PG 725 EX PT EAGLE LANDING PHASE 1 @ OL PLANTATION PB 46 PGS See Additional Legal on Tax Roll

(904) 269-6320

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 475 W TOWN PL STE 114

2012 SAINT AUGUSTINE, FL 32092-3649

Account Number 130424-005542-010-00

Payable in U.S. funds to: Clay County Tax Collector, PO Box 218, Green Cove Springs, FL 32043-0218. The month of payment determines the amount due. To check the status of this account, go to claycountytax.com.

TAX YEAR(S) 2023	IF PAID BY 03/31/2024 \$759.73	IF PAID BY 04/30/2024 \$782.52	IF PAID BY 05/29/2024 \$812.52
		7670-500	
TOTAL AMOUNT DUE	\$759.73	\$782.52	\$812.52

Current year taxes become delinquent on April 1st. If real estate taxes remain unpaid, a Tax Certificate may be sold on or before June 1st. Postmark accepted on current taxes ONLY. Delinquent tax payments must be made by cash, cashier's check, or money order. Outstanding certificates of two or more years are eligible for a Tax Deed; failure to pay could result in loss of property at a Tax Deed Sale. Please note that the amounts due could change based on the status of your account.

DIANE HUTCHINGS CLAY COUNTY TAX COLLECTOR

> Account Number 130424-005542-010-00

2023 Real Estate Reminder AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 475 W TOWN PL STE 114 SAINT AUGUSTINE, FL 32092-3649

PAY TAXES ONLINE AT CLAYCOUNTYTAX.COM





IF PAID BY	03/31/2024	04/30/2024	05/29/2024	05/30/2024
PLEASE PAY	\$759.73	\$782.52	\$812.52	Tax Certificate Sale

Current year taxes become delinquent on April 1st and must be paid by Certified Funds as of that date.



Annual

INVOICE

INVOICE #:

913020534

INVOICE DATE:

03/29/24 **X** Eagl001

CUSTOMER NUMBER: SERVICE ORDER:

13017618

CUSTOMER PO:

INVOICE TOTAL:

\$ 862.00

DUE DATE:

04/28/24

TERMS: NET 10 DAYS

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

For work performed at:

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 04/01/24 TO 04/30/24

1460-000 - 431 1470-000 431 500-160

\$862.00

SUBTOTAL:

862.00

TAX:

0.00

INVOICE TOTAL:

862.00

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



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

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

8391

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: INVOICE DATE: 04315239

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$0.00
ANNUAL SAVINGS: \$0.00
LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$233.36

PAYMENTS RECEIVED THRU 4/01/24 \$233.36

CURRENT CHARGES, TAXES, SURCHARGES: \$83.91

ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$83.91

\$83.91

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.

NOTICE: On 5/15/24, a PIN will be placed on all VoIP DIDs for security purposes, without charge or service disruption. The PIN will be required to port DIDs. Please contact Granite's account manager or customer service for more information.

PAYMENT COUPON

- 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:

INVOICE DATE:

4/1/24

Honours Golf-Wgv, LLC 2 World Golf PI

Saint Augustine, FL 32092

Remit payment to:

Granite Telecommunications LLC

P.O. Box 830103

Due Date Upon Receipt

Amount Due

Amount Enclosed

Philadelphia, PA 19182-0103

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 0002169894 PAGE NUMBER 1 INVOICE DATE 03/31/24 GUSTOMER 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

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

0

ITEM	INVOICE DATE:	INVOICE	BEGINNING	SHIPPED	RETURNED	BALANCE	CYLINDERS	BALANCE	CYLANDER	EXTENDED AMOUN
20# CYL K CYL RENTAL	550# BUL	K CO2 (PER	1 3 1	0	0 0	1 3 1	0 0 0	1 3 1	8.64 8.64 105.36 9.95	8.64 25.92 105.36 9.95
PAY YOU PLACE A ALL ON	R INVOIC N ORDER LINE AT:	ES				2	10/10	140	12/2/	bu
									TAX:	.00
	20# CYL K CYL RENTAL HAZMAT MANAGE PAY YOU PLACE A ALL ON	20# CYL K CYL RENTAL 550# BUL HAZMAT CHARGES MANAGE YOUR ACC PAY YOUR INVOIC PLACE AN ORDER ALL ONLINE AT:	20# CYL K CYL RENTAL 550# BULK CO2 HAZMAT CHARGES (PER MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER	20# CYL K CYL RENTAL 550# BULK CO2 HAZMAT CHARGES (PER MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT:	20# CYL 1 0 K CYL 3 0 RENTAL 550# BULK CO2 1 0 HAZMAT CHARGES (PER MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT:	20# CYL 1 0 0 K CYL 3 0 0 RENTAL 550# BULK CO2 1 0 0 HAZMAT CHARGES (PER MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT:	20# CYL K CYL RENTAL 550# BULK CO2 HAZMAT CHARGES (PER MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT:	20# CYL	20# CYL	20# CYL



Commercial Account



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

INVOICE DETAIL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7440.400 *49.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.99	02/05/24	04/30/24	1700999

1-800-430-3376

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 LARGE APRON STYLE CHAINSAW
 10074180640003200006
 1.0000 EA
 \$49.99
 \$49.99

 CHAPS
 CHAPS
 1.0000 EA
 \$49.99
 \$49.99

Purchased by: MATT BIAGETTI Customer #: 00002 Customer Agreement #: WG54476019
 SUBTOTAL
 \$49.99

 TAX
 \$0.00

 TOTAL
 \$49.99

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

7440.400 ° 227.86 7660.700 ° 26.98 7660.450 ° 33.96

Amount Due:	Trans Date	DUE DATE:	Invoice #: 11451	
\$288.80	02/06/24	04/30/24		
PO GOLF S		ore: 6890, JACKSON	VILLE, FL	

PRODUCT	SKU #	au1.82	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAC BAY AND HET TOILET 2PC	00003409950003	200007	1,0000 EA	\$94.00	\$94.00
PLC 59W 8FT T8 COOL WHITE 1PK	00004003480000	100036	8.0000 EA	\$19.98	\$119.88
WOODS OUT SCRWIN FLOOD LYCTRL BLK	00005324680003	100003	1.0000 EA	\$13.98	\$13.98
22.5' X 86" HUSKY GARAGE LINER BLACK	10061332890000	800009	1,0000 EA	\$13.98	\$13.98
ANVIL D-HANDLE DIGGING SHOVEL	00002278540001	100003	1.0000 EA	\$19.98	\$19.98
1 GAL INDUST STRENGTH CLOG REMOVER	10083300230000	700007	1.0000 EA	\$26.98	\$26.98
		311			

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$288.80

 TAX
 \$0.00

 TOTAL
 \$288.80

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

7660.450 \$276.29

Amount Due:	Trans Dat	e: DUE DATE:	invoice #:	
\$276.29	02/07/24	04/30/24	9014344	
PO: GOLF		Store: 6935 MIDDLEBI	JRG. FL	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
R585 RGD CHASE NIP 1/2' PK2	00006208310000600007	1.0000 EA	\$2.73	\$2,73
R585 RGD CHASE NIP 1/2" PK2	00008208310000600007	1.0000 EA	\$2.73	\$2.73
R190 RGD LOCKNUT 1/2" PK20	00006554310000600007	1.0000 PK	\$3.52	\$3.52
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.73	\$2.73
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 EA	\$2.73	\$2.73
13" BN EDGELIT SCCT LED FM 2	10033341780001600003	1.0000 EA	\$69.97	\$69.97
10' WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
10' WHITE CEILING MEDALLION	00004050160002000007	1.0000 EA	\$15.97	\$15.97
ALEXANDRIA 1LT 180D MOTION WALL BLK	00002485830001800002	1.0000 EA	\$89.97	\$89.97
13' BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	\$69.97	\$69.97
Purchased by: SWENSON S	сотт	SUBTOTAL	_	\$276.29
Customer #: 00002		TAX		\$0.00

TOTAL



\$276.29



Commercial Account



Remit payment and make checke payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 28392932 11 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7440.400 \$26.48

Amount Due:	Trans Date:	DUE DATE:	Invoice #:	
\$26.48	02/07/24	04/30/24	9518343	

1-800-430-3376

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
FORESTRY SAFETY HELMET AND	10017837790000500008	1.0000 EA	\$27.30	\$27.30
HEARING P DISCOUNT	00000000000000000000000005	1.0000 EA	-\$0.82	-\$0.82
Purchased by: MATT BIAGET	TI	SUBTOTAL		\$26.48
Customer #: 00002		TAX		\$0.00
Customer Agreement #: WG5	4476019	TOTAL		\$26.48

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

7660.700 \$134.28 7660.450 *25.92

Amount Due:	Trans Dat	e: DUE DATE:	Invoice #: 7014512	
\$338.04	02/09/24	04/30/24		
POY GOLF 8		store: 6935, MIDDLEB	URG, FL	

PRODUCT	SKU#	201.76	QUANTITY	UNIT PRICE	TOTAL PRICE
10" WHITE CEILING MEDALLION	00004050160	002000007	1.0000 EA	\$15.97	\$15.97
6' LED BASIC SLIM CANLESS	10094108120	001300015	1.0000 EA	\$15.97	\$15.97
6" HALO R30 WHITE BAFFLE TRIM-CASE-6	00003986720	0001300012	1.0000 CA	\$86.37	\$86.37
10° WHITE CEILING MEDALLION	00004050160	002000007	1.0000 EA	\$15.97	\$15.97
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270		1.0000 EA	\$6.48	\$6.48
AMERIGAS PROPANE EXCHANGE	00006003720	002200004	8.0000 EA	\$21.98	\$175.84
PAINTERS TOUCH 2X GLOSS DEEP	00006156270	1 100 H 470 7 17	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270	000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270	0000300002	1.0000 EA	\$6.48	\$6.48
Purchased by: SWENSON SC	отт		SUBTOTAL		\$336.04
Customer #: 00002			TAX		\$0.00
- Western W. 1 2 2 2 2 2			TOTAL	-	\$336.04

PRODUCT

BILL TO: Acct: 6095 3225 3929 3211 SOUTH VILLAGE CDD 7440. 400 (-22.35)

SKU#

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7111617	
-\$22.25	02/09/24	04/30/24		
PO: GOLF		ore: 6935, MIDDLEB	URG, FL	

QUANTITY

UNIT PRICE TOTAL PRICE

MAGNETIC DOOR STOP MB	10058947360000400004	1.0000 EA	-\$8.27	-\$8.27
WOODS OUT SCHWIN FLOOD LYCTRL BLK	00005324680003100003	1.0000 EA	-\$13.98	-\$13.98
STATE OF SHIPE				
Customer #: 00002		SUBTOTAL		-\$22.25
		TAX		\$0.00
		TOTAL		-\$22.25



Hood Guyz

7711 N. Military Trail
Palm Beach Gardens, FL 33410
(844) 461-8716
bjames@hoodguyz.com
www.hoodguyz.com

H Guyz

INVOICE

BILL TO
Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

SHIP TO
Bryan Nickeli
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE # 670716

DATE 04/02/2024

DUE DATE 04/02/2024

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
10001 Hood Exhaust System Cleaning	1	595.00	595.00
Hood Exhaust System Cleaning			

Roof Protection System is highly recommended.

BALANCE DUE

\$595.00

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

240-7610=595,00

To PAY your INVOICE, please click here:

Click to Pay: https://freedommerchants.com/hoodguyzmulti.php

INVOICE

CUSTOMER SERVICE PHONE: 800-950-1916

ACCOUNTS RECEIVABLE PHONE: (573) 732-4411 FAX: (573) 732-5177

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY L

ORANGE PARK FL 32065

REMIT PAYMENT TO:

ACHAVIRE REMITTANCE UMB Bank NA Bank Routing # 101000695 Account # 9872613694

CHECK REMITTANCE Imperial PO Box 875035 Kansas City, MO 64187-5035

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

INVOICE NO. PAGE 599503

DATE

09/25/23

1

ORDER 621631 8/21/23

ORDER DATE

NUMBER

ACCOUNT 94202 557 YOUR PURCHASE ORDER NUMBER OLD NORSE

SHIP VIA UPS GROUND PREP

TERMS NET 30

QTY SHIP

ITEM NUMBER

DESCRIPTION

COLOR

UNIT PRICE

EXTENDED PRICE

12 CC050

THE OLD NORSE

WHITE

26.50

318.00

WEIGHT

6 LBS.

***TRACKING #: 1276661R0357169981

SALE AMOUNT

318.00

1 CARTONS

***CURRENCY IS US DOLLARS

FREIGHT

21.37

12 Units INV.NO. 599503

PAY THIS AMOUNT

339.37

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT WRITTEN CONSENT. ALL CORRESPONDENCE TO BE MADE DIRECTLY TO PARAMOUNT APPAREL INTL, LLC, DBA IMPERIAL, PO BOX 98, BOURBON, MO 65441

"THE GOODS COVERED IN THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938."

9T - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1301

Date of Record: Oct 09, 2023

Supplier: IMPERIAL HEADWEAR INC

Reference: 599503 Audit Number: RC1301

Stock Quantity Unit Amount SKU # Prod.ID Description Loc'n Cost Imperial Bucket Hat (Last Cost: 27 MAIN 12.00 28.28 339.36 08IM02 Totals (1 SKUs) 12.00 339.36

G/L Summary Postings

599503 Inventory - Soft Goods 339.36 599503 Accrued Mcrchandise Invento -339.36 91-1320-000 91-2275-000

Difference: 0.00

Pg 1

User: GPG1 Term: Pi

==== End of Report ====



Remittance Details: UKG Kronos Systems LLC PO BOX 743208 ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO: Bank of America

ABA 121000358 Account 1499687277 INVOICE

Invoice Number: 12220224 Page: 1 of 2

Invoice Date: Due Date:

27-MAR-24 26-APR-24

TAX ID 04-2640942

Please forward your remittance advice to cash receipts@ukg.com

Bill To: 6157233 Attn: Accounts Payable EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Ship To: 6157233 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Solution ID:

6117214

Contact:

JAMES HAHN

Email:

Telephone Number: - 4806061000

Default Email:

Payment Terms:

Sales Order Number:

Purchase Order Number:

Contract Number: PSA Number: Project Number:

Case Number:

1194368 R25-SEP-23

Currency:

Net 30 Days USD

Sales Person:

Shipping Reference:

Ship Via: Ship Date:

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration(Days)	Taxable
Depot Exchange	DATA COLLECTION: INTOUCH	4	01-JAN-2024	31-DEC-2024		YES
Depot Exchange	OPTIONS: INTOUCH	4	01-JAN-2024	31-DEC-2024	36/3	YES
				Subtotal		2,136.8

TAX SUMMARY

fax Name	Tax Extended Amount
FLORIDA SALES TAX	160.27
	100.2

1440-000 -1,000 1,000 1470-000

800-700 \$1.00 pg. 15





Invoice Number: 12220224 Page: 2 of 2

Invoice Date: 27-MAR-24 Due Date: 26-APR-24

Tax Name	Tax Extended Amou
INVOICE SUMMARY	
Description	Total Price
Subtotal;	2,136.8
Less Payment:	0.0
Shipping and Handling:	0.0
Tax:	160.2
	Grand Total 2,297.1

Dear Valued UKG Customer

Please send all remittances to: cash-receipts@ukg.com

To register for our online customer portal, or for invoicing questions, please email colleen.carter@ukg.com (1-978-947-6718). Once you have been registered, please log in to termsync.com to access your account, download invoice copies, statements, or for general inquiries.

MARTCO P.O. BOX 28160 JACKSONVILLE, FL 32241

(904) 733-4905

BILLTO

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK TL. 32065. INVOICE

124126

DATE

INVOICE NO.

2/26/2024

124126

eule m

291 5600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	6 10 18	PROJECT
CHEF BRY	AN Net 30	PETE	2/27/2024	MARTCO	DEST		
QUANTITY	ITEM CODE	66.23	DESCRI	PTION	PRIC	E EACH	AMOUNT
3 2 24	318XHI 300WC 52030BR	KITCHEN PR		PER-50 RLS/230' R ROLLS, 2-PLY DNS		71.65 54.60 3.20	214.9 109.6 76.8
		SUB TOTAL Sales Tax				7.50%	401.3 30.1
				SAN M	Wand 100-	7450=4	31.45
	/	1	1	18 18 4	TO	TAL	\$431.4



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: RO137252

065/Bulk

Invoice Date: 03/27/2024 11:12:49 AM Delivery Date: 03/27/2024 11:12:49 AM

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

7740-400

Amount Due: \$998.88 Due Date: 04/26/2024

Shipping Address:

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL/62065

HM DOT- Name, Class, ID Product	Group Product Description	0	1	Nejvy e	Quant	Unit Price	Extended Price
Carrier: PMO Order Number: RO13725	Vehicle: none Purchase Order Number: none		1		Salesperson		
231/Bulk	Dyed Ultra Low Sulfur Diesel			h	1 2.4000	\$3.32450 Tax	\$341.76 \$28.68
			'		1	Total This Item: NET 30 Terms:	\$370.44 \$0.00

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.

MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Carrier: PMO Vehicle: none Salesperson: none
Order Number: RO137252 Purchase Order Number: none BOL Number: RO137252

 Regular Gasonline/Bulk
 181,0000
 \$2,89650
 \$524.27

 Tax:
 \$104.17

 Total This Item:
 \$628.44

 NET 30 Terms:
 \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempl
Federal Excise Tax - LUST		\$0.28	No
Federal Gas Excise Tax		\$33.12	No
Fed Envir Fee - 10% Ethanol		\$0.35	No
Fed Envir Fee - Diesel		\$0.22	No
Florida Fuel Tax		\$38.24	No
Florida Pollution Fee		\$5.88	No
Florida Local Option Tax		\$10.86	No
Florida S.C.E.T.S.		\$17.01	No
Florida Sales Tax		\$20.65	No
Clay Co SUR Tax		\$5.16	No
Fed Superfund Recovery - Diesel		\$0.42	No
Fed Superfund Recovery - 10% Ethanol		\$0.66	No

No terms discount available for this invoice.

Products Total:	\$866.03
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$132,85
Invoice Total:	\$998.88
Discount Total:	\$0.00
Net Invoice Total:	\$998.88

Total Due \$998.88





Page: Page 2 of 2

Invoice

INVOICE#
5105099-IN

ATTENTION NEW REMIT TO

Bill To:	Ship To:
Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Customer Number: 0023507	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Cust	omer P.O.	Terms	NDC Date	Ship V	IA F.O.	B.
S2	4 3/1/24	Net 60	2/28/2024	IED	Shan	ghai
Quantity	Item Code	Description			Price Each	Amount
12	GA902	Mid Crown Fro	nt Flat Emobroide (GA902-1	THS01001) White	14.12	169.44
12	GA902	Mid Crown Fro	nt Flat Emobroide (GA902-1	THS07001) Navy	14.12	169.44
12	GA902	Mid Crown Fro	Mid Crown Front Flat Emobroide (GA902-TTHS09005) Steel			
12	GA902	Mid Crown Fro	nt Flat Emobroide (GA902-7	THS04001) Black	14.12	169.44
1	SHIPPINGT	Shipping and			47.52	47.52
		Invoiced by Les	slie Platt	7275-000 7 325-000	14.00	

100/1320 Mece: ved My 12/2/ 3/5/24 My 12/2/

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 49

Remit Payment To: Pukka Inc. | PO Box 7410881 | Chicago, IL 60674-0881 Phone: 419-429-7808 | Sales Rep: Chandler Altman Net Invoice: 725.28 Sales Tax: 54.40

Invoice Balance: 779.68

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1420

Date of Record: Mar 05, 2024

Supplier: POKKA INC

Reference: 5105099+IN Audit Number: RC1420

			Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description		Loc'n		Cost	
08PU01	Pukka Hat (Last Cost:	14.79)	MAIN	48.00	16.24	779.52
		Totals (1 SKUs)		48.00		779.52

G/L Summary Postings

91-1320-000 5105099-IN Inventory - Soft Goods 779.52 91-2275-000 5105099-IN Accrued Merchandise Invento -779.52

Difference: 0.00

==== End of Report ----

March 5,2024 9:13am

User: GP01 Term: P1

Pg 1



300 Colonial Center Pkwy, Suite 550 Roswell, GA 30076-4883

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

TERMS

NET 60 DAYS

7440-400

CUSTOMER# INVOICE # 1345761 138388619-001 INVOICE DATE DUE DATE 02/22/2024 04/22/2024

SALES INVOICE

LOCAL BRANCH: **ORANGE PARK FL # 128** 105 INDUSTRIAL LOOP N ORANGE PARK, FL 32073-2849 904-269-4159

SHIP TO:

EAGLE LANDING GOLF CLUB

PROJECT NAME

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			890 OAKLEAF PLANTATIO ORANGE PARK, FL 32065	
ORDER#	PO#	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
138388619-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON

LN	ITEM#	DESCRIPTION	RIPTION QTY ORDER		CANC		NET PRICE	EXT PRICE	
1	935-1	PUTTING CUP REPLACEMENT SLEEVES PLASTIC BRIGHT WHITE CASE OF 18	2	2	0	0	37.5000 / EA	75.00	

he Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product nventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

SUBTOTAL. \$75.00 SALES TAX: \$0.00 FREIGHT: \$10.05 \$85.05 TOTAL: TOTAL PAYMENT \$0.00 AMOUNT DUE: \$85.05

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer essumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Simplot I urt & Horticulture Charlotte
6965 H Northpark Blvd
Charlotte NC 28216
704-247-5660

Bill To: EAGLE LANDING GOLF CLUB DBA S

ampping via. Invoice

228020417

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Invoice Date Due Date 03/08/2024

04/25/2024 Net 30days 25th prox

Total \$

Customer ID Tax Exempt # 121151

npt # 858012933826C7

Salesperson Shipping Loc. danielr 1427

Ship To:

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

890 OAKLEAF PLANTATION

jon.roe@troon.com

ORANGE PARK, FL 32065

Ticket(s)

1228019690

Unit Price

mments: Sales Order 228016201

Quantity Description 10.000 Bag EXTREME GREEN 16% W/4% MN [50LB] 6.000 Bag 4-0-4 RAPTURE [25LB] 40.000 Bag 46-0-0 100% STABILIZED (NBPT) [50LB] 4.000 Jug AMBIENT PLUS TURF ENHANCER [GAL] 2.000 Jug **RELY III WETTING AGENT [2.5GAL]**

Total Invoice Weight = 2739.150 Lbs

760-400 3/12/24 7-7

35.00 /Bag 350.00 105.00 /Bag 630.00 42.00 /Bag 1,680.00 240.00 /Jug 960.00 200.00 /Jug 400.00

Sub Total

4,020.00

Amount Due

4,020.00

les Order 228016201

Remit To: Simplot Turf & Horticulture

PO Box 841136

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

Invoice

228020417

GLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

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

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER 3/23/24 TRUCK STOP 784966 483570758 3 626 /010 ROUTE PURCHASE OPDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1242759 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER INVOICE ADJUSTMENTS UNIT ITEM UNIT EXTENDED OTY PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE OTY 28 ONLY16 OZ DRISCOL STRAWBERRY FRESH DRISCOLL 7582505 3.58 7.16 125 LB IMPERSH TOMATO ROMA FRSH 35.70 6894125 35.70 GROUP TOTAL *** 186.02 ***DISPENSER BEVERAGE*** 1 CS 5932043 90.48 90.48 962 OZ CITVCLS COFFEE GRND HSE BLEND MED W/F 29594 1 CS 15GAL MINMAID SYRUP LEMONADE BIB 16760010 8856122 105.40 105.40 324 OZ LUZIANN TEA BREW FILTER PACK 47900-30384 6738173 52.89 52.89 248.77 GROUP TOTAL *** MISC CHARGES ALLOWANCE FOR DROP SIZE 13.56-CHGS FOR FUEL SURCHARGE 14.00 ORDER SUMMARY : 2315713 2316920 2317854 2316895 1 240-13 40 ±219.36 100-7450=242.47 CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 2 3.3 6 106 JACKSONVILLE, FL 32254 1461.83 9 43 40.3 785 TAX DRIVER'S MO. PCS CUST. STORED TOPOLCE EVIDENCES OF ALL PERSON NO. PCS TOTAL 97.GW DELVO. SIGN INVOICE TOTAL 1461.83 DEPORTANT PACA PROVISION: THE PERISHABLE AMBICULTURAL COMMUNITIES LISTED ON THIS INVOICE AND SUBJECT TO THE STAUTORY TROST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AMBICULTURAL COMMUNITIES ACT 1939 (C). C. 4998 (C)). THIS SELLER OF THIS COMMUNITIES
ARETAINS A TRUST CLAM OVER THESE COMMUNITIES, ALL INVESTORIES OF FOOD OF POOD OF POOD THESE COMMUNITIES.
AND ANY RECRIVABLES OR PROCEEDS FROM THE BALLE OF THESE COMMONITIES WITLE FOR THESE COMMUNITIES WITLE FOR THESE FOR THE PROPERTY OF THESE FOR THE PROPERTY OF THE SECOND OF THE PROPERTY OF THE 4/22/24 LAST PAGE



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

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELY. CATE CUSTOMER INVOICE NUMBER 3/23/24 TRUCK STOP 784966 483570758 1 1 626 /010 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Nat 30 MANIFEST# 1242759 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX UNIT EXTENDED QTY PACK SIZE LTEM ITEM DESCRIPTION OTT CODE PRICE PRICE AMOUNT FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE ERODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER TEMS CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 ***DATRY*** 1SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 54.02 54.02 81.5 LEBERLIMP CHEESE PROV NONSMK SLI .75 1 170754 3546386 39.52 39.52 1 CS 45 LB DAISY CREAM SOUR PURE GR A IDA5 1186253 29.65 29.65 INT DEL CREAMER REAL DAIRY HALF & HAL 136469 3849 ML 0358608 17.29 17.29 GROUP TOTAL *** 140.48 ***SEAFOOD*** 1 CS 42.5 LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB 57.20 5106388 57.20 GROUP TOTAL **** 57.20 ***POULTRY*** 2 28-10# SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132 1102995 4.542 174.91 19.200 19.310 T/WT= 38.510 GROUP TOTAL *** 174.91 ***FROZEN*** 722 OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001 3523463 21.13 21.13 CS 64.5LBSGLDNFRY POTATO FRY COATED 3/8 GFR04989 0035283 45.55 91.10 1 62.5 LBMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 1 CS 65 LB SYS IMP POTATO TATER BARREL 10000036067 5020233 50.71 50.71 XF 1 722.4 OZBAV BAK PRETZEL BAVARIAN STK 38.89 3295 6849145 38.89 GROUP TOTAL *** 232.25 ***CANNED & DRY*** 1 CS 2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 29.84 29.84 CASES SPLIT TOT, PCS CURE GROSS WT. OPEN: 7:00 AM CLOSE: REMIT TO 5:00 PM SYSCO JACKSONVILLE 14 14 11.4 278 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 634.68 TAX DRIVER'S NO. PCS CUST. STORED INVOICE EVIDENCES OF ALL LYDES NO. PCS TOTAL SIGN SIGN DELVD. REC. INVOICE TOTAL EMPORTANT PACA PROVISION: THE PERISHARLE AGRICULTURAL COMMODITIES LISTED OR THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES AT 1930 (C) S.C. 4998 (C)). THE SELLEY OF THIS COMMODITIES,
AND ART RECTIVABLES OR PROCEEDS FROM THE BALE OF THIS COMMODITIES WITH PULL PARMENT IS RECTIVED. FURTHER, YOU AGREE WITH
RESPECT ORANT LIBERTY ARRESTS OUT OF YOUR RECTIFY OF THESE COMMODITIES WITH THE PROPERTY OF THE PERISH COMMODITIES WITH
RESPECT OR ANY DESCRIPT ARRESTS OUT OF YOUR RECTIFY OF THESE PROCESS: YOU ARE GIVING UP TOOR RIGHT TO BERNE HE MAY
RESPECT OR ANY CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMENTS, IN ANY LAMBUIT INVOLVING ANY SUCH DISPUTE. CONT. ON PAGE 2



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

Sysco At the heart of food and service

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

CUSTOME

R'S ORIG	INAL INVOICE	CONFIDENTIAL	PROPE	KTY OF	SISCU
DELV. DATE	CUSTOMER	INVOICE NUMBE	JR .	PAGE	
3/23/24					
TRUCK STOP 626 /010	784966	483570758	1	2	
ROUTE	PURCHASE ORDER				
6637	TERMS -PAST DO	e balances are sub-	TECT TO	SERVICE	CHARGE
	Net 30				
	MANIFEST# 1242	2759 NORMAL DEL	IVERY		
	MA . TVADC SCAL	RLETT BAYLESS			

BELL BOODEDMY OF CVCCO

904-637-0648

EAGLE LANDING GOLF CLUB

3989 RAGLE LANDING PKWY DRIVER: 32065 -2641 ORANGE PARK INVOICE ADJUSTMENTS TAX EXTENDED UNIT ITEM ITEM DESCRIPTION QTY PACK SIZE CODE GXX CODE PRICE PRICE 29.84 9901694 29.84 2420 OZ GATRADE DRINK LEMON LIME G ZE 10052000042129 b 1 CS 5099122 24.47 24.47 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 1 CS 32.72 32.72 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 C 1 CS 8426330 12.88 12.88 ONLYL CAL CASACLS PEPPER JALAPENO SLICES 12730720211 18 26.38 9901029 13.19 2 4046.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 23.16 8031852 23.16 195210 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 D 179.29 GROUP TOTAL *** ***PAPER & DISP*** 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 21.57 21.57 54.36 4088886 27.18 CUP FOAM TALL 20 OZ 20J16 D 2 2025 CT DART 120.60 1763846 40.20 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 3 45.94 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 45.94 1 242.47 GROUP TOTAL *** ***PRODUCE*** 18.92 1675859 9.46 IMPERSH BROCCOLI FLORET ICELESS ONLYB LE 8.43 8.43 2219095 15 ONLY1 LB IMPFRSH CILANTRO CLEAN WASH FRESH HERB 55.13 2252054 55.13 1165 CTRELFRSH LEMON CHOICE FRESH 1 CS 6.81 2037109 6.81 1 CS 14 OZ IMPERSE MINT FRESH HERB 7.47 IMPERSH ONION GREEN ICELS 7350788 7.47 ONLY2 LB 18 13.96 7201992 13.96 IMPERSH ONION YELLOW JUMBO FRESH SACK 18 ONLYLO LB 11.79 7289526 11.79 IMPERSH ORANGE BAGGED FRESH 10889356163020 13 ONLYS LB 20.65 7409410 20.65 I CS IMPERSH PEPPER YELLOW BELL FRSH 15 LB REMIT TO SPLIT TOT . PCS OPEN: 7:00 AM CLOSE: 5:00 PM CASES CURE GROSS WT. SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DE 16 7 23 25.6 401 TOTAL 1169.76 JACKSONVILLE, FL 32254 XAT MO. PCS CUST, around privates evinences of ALL Private NO. PCS TOTAL DRIVER'S REC. DELVD. SIGN INVOICE TOTAL THEOGRAMY FACA PROVISION: THE PERISHARLE ACRICULTURAL COMMODIFIES LISTED ON THIS INVOICE AND SUBJECT TO THE STATUTORY TROST
BUTSCRIBED HI SECTION 5 (C) OF THE PERISHARLE ACRICULTURAL COMMODITIES ACT 1936 (U.S.C. 499K(C)). THE SELLER OF THIS COMMODITY
PERIADES A TRUEST CLAIM OVER THESE COMMODITIES, ALL INVESTIGATES OF POOD OR OTHER MODITORS DERIVED FROM THESE COMMODITIES,
AND ANY RECEIVABLES OR PROCESSES FROM THE SALE OF THESE COMMODITIES UPTIL FULL PARMENT IS RECEIVED, FURTHER, YOU ACRES WITH
SEPRET TO ART DISTORTS MALESSES OFF OF OFF THESE FROM COLINGIS TO ARE GIVING UP FOOD RIGHT TO SERVE IN ANY
PERPEZEMPATIVE CAPACITY, OR TO PARTICIPATE AS A NUMBER OF A CLASS OF CLAIMANTS, IN ANY LABOUR INVOLVING ANY SUCH DISPOTE. CONT. ON PAGE 3

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSC DELV. DATE 3/27/24 TRUCK STOP 483575132 3 784966 343 /015 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1243169 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY FL 32065 -2641 ORANGE PARK DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAX EXTENDED PACK OTY SIZE ITEM DESCRIPTION PRICE PRICE CODE DIX CODE 148 CT PACKER LIME FRESH 1079425 24.14 24.14 1 CS 1 IMPFRSH MELON CANTALOUPE FRESH 6908115 12.00 12.00 13 CT 13.96 18 ONLYLO LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 13.96 IMPERSH ORANGE BAGGED FRESH 10889356163020 7289526 11.79 11.79 18 ONLY5 LB 38.46 2 CS 13 CT IMPFRSH PINEAPPLE FRESH 5198791 19.23 GROUP TOTAL *** 109.B1 ***DISPENSER BEVERAGE*** 1 CS 12.5GALSEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298 1978586 54.95 54.95 1 CS 15 GAL COCACOL SYRUP PIBB XTRA BIB 14450010 9090739 105.40 105.40 12.5GALSEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5 12970298 4746024 54.95 54.95 GROUP TOTAL *** 215.30 13.33-MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE 14.00 1 240-7450=156.41 240-7450=156.41 Told 1549.13 ORDER SUMMARY : 2320005 2320722 SPLIT TOT PCS OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO CASER CURE GROSS WI SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 7 9 5. 163 TOTAL JACKSONVILLE, FL 32254 1549.13 31 10 41 32.7 691 TAX DRIVER'S NO. PCS CUST, siden invoice evidences of all trees. NO. PCS TOTAL SICH REC. DELVD. INVOICE TOTAL 1549.13 INFORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADTHRUILED HI SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ARE TIPSO (C) S.C. 499E(C)). THE SELLER OF THIS COMMODITIES,
ALTHRUB A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FROO OF OTHER PRODUCTS DERIVED FROM THESE COMMODITIES,
AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES OF THE PRODUCTS FROM THE SALE OF THE PROPERTY OF TH 4/26/24 LAST PAGE



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

At the heart of food and service

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

CUSTOME

R'S ORIG	INAL INVOICE	C	onfidential	PROPI	ERTY OF	SYSCO
DELV. DATE	COSTOMER		IMVOICE NUM	BER	PAGE	
3/27/24						
343 /015	784966		483575132	4	1	
ROOTE	PURCHASE ORDER					
3618	TERMS -PAST	OUE	BALANCES ARE SU	BJECT TO	SERVICE	CHARGE
	Net 30					
	MANIFEST# 12	431	69 NORMAL DE	LIVERY		
	MA . TVADC SC	ART.	ETT BAYLESS			

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON TAX INVOICE ADJUSTMENTS EXTENDED TTEM UNIT QTY PACK SIZE ITEM DESCRIPTION CODE OTY CODE PRICE PRICE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 1 81.5 LEBERLIMP CHEESE CHDR MLD SLI INT .75 Y 170748 3546369 36.75 36.75 1SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 51.70 51.70 1 CS GLC 45 LB CHEESE MOZZ LMPS FEA SHRD 15034 7256859 46.54 46.54 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.29 17.29 1212 CT WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00 7199860 27.59 27.59 1 WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 36.59 CS 2366607 36.59 GROUP TOTAL *** 216.46 ***製作為での*** 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 79.35 9789785 79.35 GROUP TOTAL *** 79.35 ***SERFOOD*** 1 CS 61 LB SEAWNGS CRAB MEAT LUMP PSTRZD ASIA 12211 5042393 138.46 138.46 1 CS TAMP MD GROUPER FINGER DIP T DUS 1F800846020 6834527 123.52 123.52 1 CS 42.5 LEPORTCLS SHRIMP WHT PED TLOF 16/2 261512071PB 5106388 57.20 57.20 GROUP TOTAL*** 319.18 ***FROZEN*** 1 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 1 CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.71 50.71 1 CS GLD LDL SAUCE HOLLANDAISE RTU 43 LB 4800190651 2270593 39.33 39.33 CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 13 13 9.1 224 1501 LEWIS INDUSTRIAL DE TOTAL JACKSONVILLE, FL 32254 762.10 TAK DRIVER'S NO. PCS CUST. MICHED ENVOICE SYMMETER OF ALL TYPES TOTAL NO. PCS SIGN SIGN DELVD. REC. INVOICE TOTAL IMPORTANT PACA PROVISION: THE PERIGHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORIZED BY SECTION 5 (C) OF THE PERIGHABLE ACRICULTURAL COMMODITIES ALT DUST (L) 5.C. 4998 (C)). THE STALLER OF THIS COMMODITIES
ATTAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL DIVERTORIES OF FOOD OF OTHER PRODUCTS EXCENT FROM THESE COMMODITIES,
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH FULL PARMET IS RECEIVED, FURTHER, NOT ACREE WITH
REPRESENTANTIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LABSUIT INVOLVING ANY SUCCESSION TO SERVE IN ANY
REPRESENTANTIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LABSUIT INVOLVING ANY SUCCESSION. CONT. ON PAGE 2



EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY ORANGE PARK FL 32065-2641 VSCO At the heart of food and service

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

CUSTOM	ER'S ORIG	NAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
	DELV. DATE	CUSTONER INVOICE NUMBER PAGE
	3/27/24	
	343 /015	784966 483575132 4 2
	ROUTE	PURCHASE ORDER
IVE	3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
sco cs		Net 30
		MANIFEST# 1243169 NORMAL DELIVERY
		MA: TVADC SCARLETT BAYLESS

904-637-0648

2

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

ORANGE PARK 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTNENTS TAX ITEM TIMU EXTENDED OTY PACK SIZE TTEM DESCRIPTION CODE PRICE PRICE CODE OTI GROUP TOTAL *** 147.11 ***CANNED & DRY*** 18 ONLYI GAL KENS DRESSING BALSAMIC VINEGARETTE KE0955 7872328 16.77 16.77 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 7468556 29.84 29.84 1 CS 2410 OZ TROPCNA JUICE APPLE PET 00048500757178 1605617 19.79 19.79 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 32.72 32.72 CS 2007/160ZKRAFT MAYONNAISE REAL PACKET 210006648500 3718533 33.97 33.97 ONLY GAL SYS IMP OIL OLIVE X-VRGIN DELCATO 10 4497301 4497301 62.30 62.30 13 ONLY1 GAL SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919 7097100 39.14 39.14 18 ONLY1 GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 12.88 12.88 15 ONLY23 OZ IMP/MCC SEASONING BLACKENED REDFIS 901293725 4029761 11.03 11.03 ONLY28 OZ IMP/MCC SPICE LEMON PEPPER 900010606 9806480 15.18 15.18 13 ONLYL GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.79 4.79 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 26.38 GROUP TOTAL *** 304.79 ***PAPER & DISP*** 2 CS 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 21.57 43.14 1 CS 2025 CT DART CUP FOAM TALL 20 OZ 4088886 27.18 27.18 1 CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40,20 40.20 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 CS 45.94 4458693 45.94 GROUP TOTAL *** 156.46 ***PRODUCE*** ONLY3 LB IMPFRSE BROCCOLI FLORET ICELESS 1675859 9.46 9.46 SPLIT TOT . PCS CARRS CUBE CROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 11 8 19 18.2 304 1501 LEWIS INDUSTRIAL DA TOTAL JACKSONVILLE, FL 32254 1232.81 TAX DRIVERIA NO. PCS CUST. SIGNED DEVOLUE SYTHERESS OF ALL ITEMS NO. PCS TOTAL SICH DELVD. SIGN REC. INVOICE TOTAL DEPORTANT PACA PROVISION: THE PERISHALE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORITHM BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALT 1958 (C)). THE SELLER OF THIS COMMODITY
EXTARES A FROST CLAIM OVER THESE COMMODITIES, ALL DEVERTORES OF FOOD OR CHEEK PRODUCTS DERIVED FROM THESE COMMODITIES,
AND ANY RECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH PILL PRAYMENT IS RECRIVED, TUSTREER, FOO AGREE WITH
EXPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LABOUT INVOLVING ANY SOCH DISPUTE. CONT. ON PAGE 3



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

Sysco At the heart of food and service

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

CUSTOM	ER'S ORIG	INAL INVOICE CONFIDENTIAL PROPERTY OF S	YSCO
15/3/2036	DELV. DATE	CUSTOMER INVOICE NUMBER PAGE	
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		MANIFEST# 1243612 NORMAL DELIVERY	
	1	MA: TVADC SCARLETT BAYLESS	

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

ORANGE PARK 32065 -2641 DRIVER: TAX INVOICE ADJUSTMENTS ITIM UNIT EXTENDED OTY PACK SIZE ITEM DESCRIPTION CODE OTY CODE PRICE PRICE 15 ONLY 6 CT SYFPNAT LETTUCE ROMAINE FRESH 10074865102336 1675891 20.98 20.98 15 7201992 14.33 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 14.33 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 14.33 14.33 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 7289526 11.79 11.79 15 10889356163020 45 ONLY 5 PT DRISCOL RASPBERRY RED FRSH 3738796 16.72 4.18 ONLY16 OZ DRISCOL STRAWBERRY FRESH DRISCOLL 7582505 3.49 10.47 -35 T CS 125 LB IMPFRSH TOMATO BULK 5X6 FRESH 1763432 50.14 50.14 GROUP TOTAL *** 210.81 ***DISPENSER BEVERAGE*** 1 CS 962 OZ CITYCLS COFFEE GRND HSE BLEND MED W/F 29594 5932043 90.48 90.48 1 CS 105.40 15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 1 CS 15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010 4090395 105.40 105.40 1 240-1340=1439.00 240-7450=280,27 Tam Z 1719.29 LUZIANN TEA BREW FILTER PACK 52.89 324 OZ 47900-30384 6738173 52.89 GROUP TOTAL *** 354.17 MISC CHARGES ALLOWANCE FOR DROP SIZE 15.08-14.00 CHGS FOR FUEL SURCHARGE ORDER SUMMARY : 2327788 2330251 2329972 2328631 REMIT TO CLOSE: CARER SPLIT TOT. PCS CHIRDS GROSS WT. OPEN: 7:00 AM 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEGOS 5 11 16 6.7 200 COTAL JACKSONVILLE, FL 32254 1719.29 35 21 56 43.9 742 TAX DRIVER'S NO. PCS CUST. HOME INVOICE BARRIES OF SEL PEDE NO. PCS TOTAL SIGN A SIGN REC . DELVD. INVOICE 1719.29 TOTAL DESCRIPT PACA PROVISION. THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INFORCE ARE SUBJECT TO THE STATUTORY TRUST ATTRIBUTED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4988(C)). THE SELLER OF THIS COMMODITY ARE ARRAINS A THORST CLARATION OVER THESE COMMODITIES. ALL INVESTIGATES OF FOOD OR OTHERS PRODUCTS SERVIND FROM PHISE COMMODITIES.

AND ANY RECEIVABLES OR PROCESSES FROM THE SALE OF THESE COMMODITIES USTIL FULL PARKENT IS RECEIVED. FURTHER, YOU AGREE WITH ARE ASSESSED OF THE SALE OF THESE COMMODITIES AND ANY RECEIVED FURTHER TO ANY DISPORT ADJAINS OF OUR RECEIVE OF THESE PERIODICAL PRINCIPLES TO JANGSTEEN FROM THE AREA OF A CLASS OF CLASSASS OF CLASSASS OF CLASSASS OF CLASSASS AND LANGUIT INVOLVING ART SUCH DISPORT. 4/29/24 LAST PAGE



EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 VSCO At the heart of food and service

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

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DELY. DATE	CUSTOMER	INVOICE NO	MEER	PAGE	
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904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

ORANGE PARK 32065 -2641 FL DRIVER: UNIT INVOICE ADJUSTMENTS EXTENDED OTY PACK SIZE ITEM UNIT ITEM DESCRIPTION CODE CODE PRICE **AMOUNT** FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DATRY*** ONLYS LB BBRLCLS CHEESE AMER 120 SLI YEL STK14207 5132234 14.47 14.47 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 51.70 51.70 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.29 17.29 41 GAL WHLFCLS MILK WHL GALLON 4676306 22.58 22.58 GROUP TOTAL *** 106.04 ***MEATS*** 1 CS 248 OZ CABBHNP BEEF CHUCK GRND PTY FRSH 6095240 68.67 10-00218 68.67 325 OZ CAB BEEF STRAK PHILLY CAB BR 10000001650 9789785 79.35 79.35 GROUP TOTAL *** 148.02 ***FROZEN*** 1 CS 248 CT PASQUIR CAKE ASST PETITS FOURS BLK WH 61715 7110709 74.84 74.84 1 cs 272 CT PASQUIR COOKIE MINI ASSORTED MACARONS 61337 7012984 79.14 79.14 TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 -2 CS 64.5LBSGLDNFRY POTATO FRY COATED 3/8 GFR04989 0035283 45.55 91.10 1 CS 62.5 LBMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 I CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.71 50.71 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 GROUP TOTAL *** 422.17 SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 13 1 1501 LEWIS INDUSTRIAL DE 14 11.2 244 TOTAL JACKSONVILLE, FL 32254 676.23 TAX DRIVER'S NO. PCS CUST. SHOWED INVOICE EVENINGES OF ALL ITEMS NO. PCS TOTAL BICH SIGN DELVD. REC. INVOICE INFORMANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST.

AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALT 1930 (U.S.C. 499E(C)). THE SHARE OF THIS COMMODITIES ALT ARTHUR AT THUST CLIAIN OVER THESE COMMODITIES ALL AUTOMOTERS, AND ANY RECEIVED FROM THESE COMMODITIES AND ANY RECEIVED FROM THE COMMODITY AND ANY RECEIVED FROM THE CAMMODITY AND ANY RECEIVED OF THE PROPERTY OF THESE FROM THE SHIPLET TO ANY DISTURBED AND ANY RECEIVED OF THE PROPERTY OF THESE FROM CONTROLLED FOR THE SHIPLET TO ANY DISTURBED AND THE SHIPLET TO ANY DISTURBED ANY SHIPLET TO SHIPLET AND ANY RECEIVED OF THE PROPERTY OF THE PROPERT CONT. ON PAGE



EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 At the heart of

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

CUSTOM	ER'S ORIG	MAL INVOICE CONFIDENTIAL PROPERTY OF S	YSCO
	DELV. DATE	CUSTOMER INVOICE NUMBER PAGE	
	3/30/24	TOTAL TELEVISION OF THE STATE O	
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IVE	6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CE	LARGE
sco cs		Net 30	77.70
		MANIFEST# 1243612 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS EXTENDED ITEM UNIT OTY PACK SIZE ITEM DESCRIPTION PRICE PRICE CODE OTY CODE ***CANNED & DRY*** 29.84 29.84 2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 24.47 24.47 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 5099122 CS 32.72 1 CS 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 32.72 49.24 I CS 1211.50ZHELIMAN MAYONNAISE SQUEEZE BT 00000084137049 3420587 49.24 26.27 12 GAL BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185 1317908 26.27 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 13.19 23.16 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 GROUP TOTAL *** 198.89 ***PAPER & DISP*** 43.14 2 CS 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 21.57 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 27.18 54.36 2 CS 54.95 2025 CT SYS CLS CUP PLAS CLR SOUAT 9 OZ RIGID 4023073 54.95 1 cs 250CT SYS CLS KIT CUTLERY MED KFS/SEP YMKFSKWNSPSY 0621999 41.68 41.68 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.20 40.20 45.94 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 45.94 GROUP TOTAL *** 280.27 ***PRODUCE*** 12.72 3738804 3.18 ONLY 5 PT DRISCOL BLACKBERRY FRESH 45 ONLY . 5 PT DRISCOL BLUEBERRY FRESH 6763431 4.90 19.60 15 ONLY3 LB IMPFRSH BROCCOLI FLORET ICELESS 1675859 9.46 9.46 1 cs IMPFRSH CHIVE FRESH HERB 2058840 7.56 14 OZ 7.56 1 CS 14 LB IMPFRSH GRAPE RED SDLS FRESH 2463164 22.71 22.71 REMIT TO CASES SPLIT TOT . PCS CUBE GROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 17 9 26 26.0 1501 LEWIS INDUSTRIAL DE 298 TOTAL. JACKSONVILLE, FL 32254 1227.44 TAX DRIVER'S NO. PCS CUST . storen revolut avenue NO. PCS TOTAL SIGN REC. DELVD. INVOICE TOTAL DEFORMAT FACA PROVISION: THE PERISHARLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORISHO BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998 (C)). THE AELLER OF THIS COMMODITY
ARTHAIDS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVESTMENTS OF FROM THE PRODUCTS DERIVED FROM THE ELECTROPHYTES,
AND ART RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OFFICE OF CONT. ON PAGE



Delivery Ticket

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

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway

Orange Park, FL 32065

(904)860-7177

Date	Invoice	Day	Garment Mark Pre	4.	Seq	Temi	Account	Route
04/03/2024	0103665	Wed	7	T	30	CHG	1193-00000	7

			OFFICE		ROUIE
inguist Hern Brage	Name / Description	Strea Qty.	Min Adj Gity, Adj Am	L Unit Pr. Ext. Plice	Art City. Adj Amit. Total
FBNPW	NAPKIN WHITE		200 \$0.00	\$0.1000 \$20.00	
2 FBNPW	NAPKIN WHITE		SRC \$0.00	\$1.9000 \$3.80	
3 DGBAGST	BAG STAND		\$0.00	\$0.0100 \$0.02	2
4 FB8585W	TC 85X85 WHITE		90 \$0.00	\$1,4000 \$126.00)
5 FBMESBAG	MESH BAG		10 \$0.00	\$0.0100 \$0.10	0
6 DGCARTHAI	CART HAMPER		\$0.00	\$0.0050 \$0.0	1
7 TPP	TOTAL PROTECTION PLAN		\$0.00	\$5.8	4
	Delivery Charge		\$0.00	\$14.9	95
Total Due	Cur. Bus. Cur. Bal. 30 60	90 120	Office Adj.: \$0.00	Subtotal: \$170.	72 Route Adj.:
\$ 512.16	\$ 0.00 \$ 341.44 \$ 170.72 \$ 0.00	\$ 0.00	Tax Adj.: \$0.00	Sales Tax: \$0.0	00 Tax Adj.:
Comment:			- Net Adj.: \$0.00		

Total Adj.: Tax Adj.:

Net Charge: \$170.72

Received By:

Cinen

1465

170.72

2



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

2275-000 374 40 1325-000 (24

(24)

Invoice Number	Account Number
37108696	405510
Invoice Date	Due Date
01/23/24	04/22/24
Terms	Invoice Amount
2% 60, NET 90	\$374.16
Please Send Itemiz	zed Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065

EAGLE LANDING GOLF CLUB 3959 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDE	R#	SHIP VIA		TRACKING #
09/28/23	8853787	8853787 16702624 Tp/stripe		F	EDEX-Parcel-Grou	nd 7:	26189935304
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7638601	TM22 Tour Re	esp Stripe GLB	12	\$36.50	\$438.00	18.00%	\$359
		SUB TOTA	L: 12		\$438,00	FREIGHT	\$359 \$15

Total Inv. Amt:

\$374.1

A monthly late payment charge of 1.5% is made on any balance unoaid after due date.

This order is subject to the terms and conditions set forth in the Taylorhiade Golf Company policies available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37108696
invoice Date	01/23/24
Due Date	04/22/24
Total Amount Due	\$374.16
If Paid By: 03/23/24	\$366.98

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1387 Date of Record: Jan 30, 2024

Supplier: TAYLOR MADE GOLF CO INC

Reference: 37108696 Audit Number: RC1387

SKU #	Prod.ID Description	Stoc Loc's	-	Unit	Amount
42TM05	TM Tour Response (Last Cost:	7.73) MAIN	48.00	7.80	374.40
	Totals	(1 SKUs)	48.00		374.40

G/L Summary Postings

91-1325-000 37108696 Inventory - Hard Goods 374.40 91-2275-000 37108696 Accrued Merchandise Invento -374.40

> Difference: 0.00

---- End of Report ----



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com | Invoice Number | Account Number | 37126164 | 405510 | Invoice Date | Due Date | 01/29/24 | 04/28/24 | Terms | Invoice Amount | 2% 60, NET 90 | \$678.72 | Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

aa75-000

BILL TO:

100-1325 HOK

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORD	ER#	SHIP VIA		TRACKING #
09/28/23	8853784	16638391	2024		FEDEX-Parcel-Grou	nd 72	26043966000
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1423509 M1404709	MWD-Qi10Ma S MWF-Qi10 Ste	xSpdrNX_TC9.0/Rh nel #3/Rh S	1	\$510.00 \$299.00		18.00%	\$418.2 \$245.1
		CUD TOTA			***************************************		******
		SUB TOTA	AL: 2		\$809.00	FREIGHT	\$663.3 \$15.3

Total Inv. Amt: \$678.72

A monthly late payment charge of 1.5% is made on any belence unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com

aylorMade

Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37126164
Invoice Date	01/29/24
Due Date	04/28/24
Total Amount Due	\$678.72
If Paid By: 03/29/24	\$665.45

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1393

Date of Record: Jan 31, 2024

Supplier: TAYLOR MADE GOLF CO INC

Reference: 37126164 Audit Number: RC1393

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
40TM02	TM QilO Driver (Last Cost: 425.87)	MAIN	1.00	425.87	425.87
40TM01	TM Qi10 Fairwaywood (Last Cost: 24	MATN	1.00	252.85	252.85
	Totals (2 SKUs		2.00		678,72

G/L Summary Postings

9I-1325-000 37126164 Inventory - Hard Goods 678.72 9I-2275-000 37126164 Accrued Merchandise Invento -678.72

Difference: 0.00

Pg 1

User: GP01 Term: P1

---- End of Report ----



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

BILL TO:

100-1325 SA OK

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

-888-2582 adegolfdirect.com 29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER # SHIP VIA		SHIP VIA	TRACKING #		
09/28/23	8853784	16590922	2024		EDEX-Parcel-Grou	nd 72	26190120807	
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT	
A1404707	MWF-Qi10 St	eel #3/Rh R	1	\$299.00	\$299.00	18.00%	\$245.1	
		SUB TOTAL	: 1		\$299,00	FREIGHT	\$245.1 \$15.3	

Total Inv. Amt:

\$260,52

A monthly take payment charge of 1,5% is made on any betance unpaid effer due date.

This order is subject to the terms and conditions sat forth in the TaylorMade Golf Company policies available online at laylormadegolidirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37129034
Invoice Date	01/30/24
Due Date	04/29/24
Total Amount Due	\$260.52
If Paid By: 03/30/24	\$255.62

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1397 Date of Record: Feb 07, 2024 Supplier: TAYLOR MADE GOLF CO INC Reference: 37129034 Audit Number: RC1397

SKU #	Prod.ID	Descrip	tion				Stock Loc'n	Quantity	Cost	Amount
40TM01		TM Qilo	Fairwaywood	(Last	Cost:	25	MAIN	1.00	260.52	260.52
				To	tals (1	SKUS)	1.00		260.52

G/L Summary Postings 9I-1325-000 9I-2275-000

37129034 Inventory - Hard Goods 37129034 Accrued Merchandise Invento

260.52 -260.52

Difference:

0.00

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

February 7,2024 11:37am

User: GP01 Term: P1

Pg 1



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect

100 (325 SA OK

Invoice Number	Account Number
37134647	405510
Invoice Date	Due Date
01/31/24	04/30/24
Terms	Invoice Amount
2% 60, NET 90	\$433.54
Please Send Itemi:	red Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

	CKING #	TI	SHIP VIA	100		PURCHASE ORDER		DELIVERY#	ORDER #	ORDER DATE
M1423607 MWD-Qi10MaxSpdrNX_TC10.5Rh 1 \$510.00 \$510.00 18.00%	90063483	726	DEX-Parcel-Ground	FED		2024		16731279	8853784	09/28/23
	PRICE AFTER DISCOUNT	SCOUNT	EXTENDED DE		UNIT PRIC	QTY SHIPPED		DESCRIPTION		ITEM NO.
	\$418.2	18.00%	\$510.00	0.00	\$510	1		kSpdrNX_TC10.5Rh		M1423607
SUB TOTAL: 1 \$510.00	\$418.20		\$510.00			1	DTAL:	SUB TO		

Total Inv. Amt:

\$433.54

A monthly lete payment charge of 1.5% is made on any belance unpaid effer due date.

This order is subject to the terms and conditions set forth in the Taylorklade Golf Company policies available online at taylormadegolfdirect.com



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37134647
Invoice Date	01/31/24
Due Date	04/30/24
Total Amount Due	\$433.54
If Paid By: 03/31/24	\$425.18

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1398 Date of Record: Feb 07, 2024 Supplier: TAYLOR MADE GOLF CO INC Reference: 37134647 Audit Number: RC1398

SKU #	Prod.ID Description	Loc'n	Quantity	Cost	Amount	
40TM02	TM Qil0 Driver (Last Cost: 425.87)	MAIN	1.00	433.54	433.54	
	Totals (1 SKUs	:)	1.00		433.54	

G/L Summary Postings 91-1325-000 91-2275-000

37134647 37134647

Inventory - Hard Goods Accrued Merchandise Invento

433.54

Difference:

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

February 7,2024 11:42am

User: GP01 Term: P1

Pg 1

91221150 1115458 04/02/24 11221140 3055 0832 03/28/24 Route: 2333 / 7 ORDER NUMBER: 363273 Ship Bill Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY To: To: To: P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 ATLANTA GA 32065 904 291 5600 30384-8421 Att: | CHRIS COLLETTI DEPT # 00 386 763 1304 ShipFrm: 5425 S. WILLIAMSON BLVD 04/02/24 Page 01 of 02 PORT ORANGE FL ShipD: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE FrtTrms: Spcial PytTrms: NET 21 DAYS Instr: Aty Aty Sales Product Ordered Shipped Unit Number Descripton Pack Size Label Weight Pricing Unit Extended D Unit Price Frice REFRIGERATED 1 CS 1331511 ONION, YLW DCD 1/4" PILO PK 2/5 LB CROSS VALY B CS 23.9900 \$ 23.99 READY TO EAT - Please Refer to Return Policy STORAGE LOCATION RECAP(N) TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: *** INVOICE SUMMARY *** TOTAL NET WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: ITEMS SHIPPED: TOTAL GROSS WGT 10.60 PRODUCT TOTAL \$ TAXABLE AMOUNT \$.00 GEN SALES TAX .00 This amount is an estimate at time of shipping prior to and addustments made at delivery: \$ 248-1340=23.99

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER

DATE NO.

NUMBER

ND.

SALES SALES

LOC. REP. ORDERED

DATE

LOC. NO. NO. DATE NO. NUMBER REP. ORDERED 3055 91221150 1115459 04/02/24 11221140 2580 03/31/24 Route: 2333 / ORDER NUMBER: 367749 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 1 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY To: To: To: P.O. BOX 198421 DRANGE PARK FL DRANGE PARK FL ATLANTA 32065 32065 GA 904 291 5600 30384-8421 386 763 1304 DEPT # 00 Att: CHRIS COLLETTI ThipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/02/24 Page 04 of 05 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE TrtTrms: Spcial "ytTrms: NET 21 DAYS Instr: Qty Sales Product Extended Descripton Pack Size Label Weight Pricing Unit rdered Shipped Unit D Number Unit Price Price INVOICE SUMMARY PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: TOTAL NET WGT: 1735.01 107 107 TOTAL GROSS WGT: 1987.32 PRODUCT TOTAL \$ 5322.22 .00 00 This amount is an estimate at time of shipping prior to kny adjustments made at delivery: \$ You agree with respect to any dispute arising out of your purchase from * US Foods: (i) you are giving up your right to serve in any representative 240-7450=133,60 Total=5322,22 * 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.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaCowerAtlantic.h * tml * If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement.

CUSTOMER

PURCHASE ORDER

SALES SALES

DATE

INVOICE

ACCOUNT INVOICE

			ACCOUNT 1 NO. 91221150 1	NO. 1115459	INVOICE DATE 04/02/24	CUSTOMER NO. 11221140 : 2333 / 7 E LANDING G LE LANDING	PURCHASE NUMBER	ORDER		SALES LDC. 3055	SALES REP. (0832 (DATE ORDERE 03/31/	D 724
Bill		the trade to the Street or a second		- Ship	Route	: 2333 / 7		Remit.		ORDER	NUMBER:	3677	749
To:	3989 E	LAGE COMM AGLE LANDI	DEV DISTR	To:	TRN EAGL	E LANDING G	LF CLB	To:	US F	oods, I	inc.		
			FL		ORANGE P	ARK	FL	,	P.D.	BOX 19	78421		
	32065		FL		32065	5600			ATLA	VTA 4-8421		GA	
Att:	CHRIS	COLLETTI S. WILLIAM			DEPT # 0	5600 0			386	763 130)4		
ipFra tTrms	7: S425	S. WILLIAM	SON BLVD	PORT O	RANGE	FL ShipD: Spcial Instr: Pack Size	04/02/ DRIVER	24 MUST	LEAVE	FINAL	RECEIPT	age Of	of 05
tTrms ty	Qty S	1 DAYS Sales Produc	t Desc	cripton		Instr: Pack Size	Label	C We	eight	Pricing	Unit	F	vrandad
lered	Shipped U	Init Numbe	r					D		Unit	Frice	2	Price
			HAZAI	RDOUS MATE	RIALS								
- 4		00 00 (000)	DRY	=======================================								chem	
1	1	US 2840726	DETERGENT	DSHWR SO UM HYDROXI	DLID POWER	4/9 LB MIXTURE *******	ECOLAB			CS	119.8300	\$	
4	4		DRY										
+++++++++++++++++++++++++++++++++++++++		CS 0185520 EA 0778670 EA 1004381 CS 1204361 CS 1859297 CS 1859297 CS 2003786 CS 2833239 CS 3112695 CS 3554565 CS 4954014 CS 4863585 CS 4959856 CS 5051368 CS 5051368 CS 5735827 CS 5735827 CS 6729776 CS 9837683	PASTA, ROTURAP, 10.7 SEASONING DRINK, LMI SHORTENING DRINK, SOOR SAUCE, STI CHIP, ASST DRINK, SOIR DRINK, SOIR MAPKIN, DRINK, SOIR MAPKIN, BLK RINSE ADDI TORTILLA, SAUCE, CHS CHIP, PTAT GLOVE, VIN COOKIE, OT BEAN, REFI KETCHUP, TORINK, RS	KD SHLF ST FHTG FCY 3 P BLU COOL	CLOR SHLF PAPR WHT STR SHLF STR SHLF STR SHLF STR SHLF STABL SHLF STABL SHLF CLSC CA KE ZERO X16 1 PLY WR D28 E-Z 4 CUT TRI LF STABL CLR AMBDX 5 Z IW SS ABL CND 13% RED SQZ PLST BTL ST JAR SHL	16/14 OZ 24/20 OZ	HARILLA MONOGRAM LAWRY'S GATORADE HARVEST VL DR PEPPER A1 FRITO LAY COKE COKE COKE ZERO MONOGRAM ALLEN MONOGRAM	20.00		044868668888888888888888888888888888888	24.8500 6.1300 10.7300 23.9800 31.1700 15.1200 49.9000 18.2900 18.2900 18.2900 18.2900 18.3800 31.4100 103.3800 31.4100 21.8600 22.1800 22.1800 23.3500 30.0100 23.9800 38.8100	chan	24.17882500999911874051851251038811031190058185125038811031190581851250388110311905818512503881103119058110311031103110311031103110311031103110

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER LOC. REP. ORDERED NO. NO. NO. DATE NO. NUMBER 10C. REP. ORDERED 3055 0832 03/31/24

Route: 2333 / 7 ORDER NUMBER: 367749

Ship TRN EAGLE LANDING GLF CLB Remit US Foods, Inc. Bill -3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY To: P.O. BOX 198421

ORANGE PARK
32065

Att: CHRIS COLLETTI

ShipFrm: 5425 S. WILLIAMSON BLVD PORT DRANGE
707 PORT DRANGE
Special Instr:
Ctrus: NET 21 DAYS
Ctrus: Net 1 CS 1919740 COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB MOLLYS KIT CS 18.2900 18.29

1 CS 2264516 CUCUMBER, LARGE ENGELIE12 EA PACKER
1 CS 2326411 LETTUCE, LOBRG FRESH REF BOX 24 EA CROSS VALY CS 64.0600 64.06
1 EA 2348936 CARROT, STICK 3 3/4" FRESH 5 LB CROSS VALY B EA 9.8200 9.82

3 CS 2424828 REEF, RIBEY CHO 112A L/ON RAW 15 LB STOCK YRDS A3.74 LB 14.1200 617.61
CS: 0001 16.00 LBS CS: 0002 12.36 LBS CS: 0003 15.38 LBS
3 CS 2721173 CHICKEN, WIMG 182JT JMB RAW 4/10 LB PATUXENT CS 109.0700 327.21
3 CS 2725711 CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB PATUXENT CS 77.7200 233.16
1 CS 2971551 HAM, SLCD 67 Z W/A SMKD CKD 6/2 LB HILLSHIRE CS 48.6900 48.69

1 CS 3177990 SALAD, PTATO CHTRY NO HFCS REF2/8 LB MOLLYS KIT CS 33.2900 33.29

READY TO EAT - Please Refer to Return Policy CS 33.2900 33.29 1 CS 3177990 SALAD, PTATO CNTRY NO HFCS REF2/8 LB MOLLYS KIT CS 33.2900 33.29

1 CS 3340510 CHEESE, AMER SLCD 120 CT TFF 4/5 LB GLNVW FRMS CS 50.9600 50.96

1 CS 4284530 PEPPER, BELL RED CHO FRESH REF5 LR PACKER CS 18.3600 18.36

1 CS 4732525 TOMATO, PLUM MED #1 GRD BULK 25 LB CROSS VALY CS 28.2700 28.27

1 CS 5326418 LETTUCE, RMN FRESH REF 24 EA CROSS VALY CS 43.3800 30.366

1 CS 5327275 BEEF, PTY GRND 80/20 2:1 RND 20/8 02 CTLMN SLCT CS 43.3800 30.366

1 CS 5394721 BACON, PORK REAL DCD .5" SMOKE2/5 LB HORMEL CS 79.9700 79.97

1 EA 6712376 CANDY BAR SNCKR SS DMSTC 1.86 1.86 0Z SNICKERS B EA 50.2900 50.29

1 CS 6861413 BROCCOLI, FLORT ICLS FRESH REF4/3 LB CROSS VALY CS 30.1700 30.17

1 CS 7330004 GARLIC, CHDD IN 0IL TFF TUB 6/32 0Z MONARCH CS 42.2900 42.29

2 EA 7331614 CELERY, STICK 4" FRESH REF 4/5 LB CROSS VALY CS 25.2400 25.24

2 EA 7331614 CELERY, STICK 4" FRESH REF 4/5 LB CROSS VALY CS 25.2400 42.29

1 CS 9124520 DRESSING, RANCH HMSTY PLST JAR4/1 GA READY TO EAT — Please Refer to Return Policy READY TO EAT — Please Refer to Return Policy CROSS VALY B EA 4.9400 4.94

READY TO EAT — Please Refer to Return Policy CROSS VALY B EA 4.9400 4.94

READY TO EAT — Please Refer to Return Policy CROSS VALY B EA 4.9400 4.94 READY TO EAT - Please Refer to Return Policy FROZEN
ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ CBSTANZO'S CS 31.0200 31.02
BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ HILLTOP HR CS 25.6000 25.60
BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ STONEFIRE CS 26.6500 26.65
CHICKEN, 8 PC 16 HD 2.75-3 LB 16/2.75-3 #A KOCH 44.12 LB 2.9400 129.71 0488239 CS 1054265 CS 1475608 1490945 CS: 0001 44.12 LBS
1 CS 2261543 POT ROAST, BF CKD OVN RSTD CHO8.5-12 LBA SMITHFIELD 11.00 LB 7.3600 80.96

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE NO. NO. NO. DATE NO. NUMBER LOC. REP. ORDERED 3055 0832 03/31/24 Route: 2333 / 7 ORDER NUMBER
TRN EAGLE LANDING GLF CLB Remit US Foods, Inc. ORDER NUMBER: 367749 SO VILLAGE COMM DEV DISTR TO: 3789 EAGLE LANDING PKWY To: P.O. BOX 198421 ORANGE PARK ORANGE PARK FL ATLANTA GA 30384-8421 386 763 1304 32065 904 291 5600 DEPT # 00 32065 Att: | CHRIS COLLETTI ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/02/24 Page 03 of 05 Frt7rms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Instr: Qty Qty Sales Product Descripton Pack Size Label C Weight Pricing Unit Extended Price Price CS: 0001 11.00 LRS CS 2880300 POTATO, SLCD 1/10" SKON RAW 6/5 LB MONARCH CS 59.5700 CS 2880300 POTATO, SLCD 1/10" SKON RAW 6/5 LB MONARCH
CS 2883130 POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB MONARCH
CS 3200145 SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB HARBOR BNK
CS 3330077 HOT DOG, AR 6:1 6" RLR GRIL 10 LB PATUXENT
CS 4326800 MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB HARBOR BNK
CS 4328118 CORN ON COB, SWT YLW 3" FCY 96 EA MONARCH
CS 5058680 MUFFIN, BLBRY TFF 4 Z IW FZN 24/4 OZ SPUNKMEYER
CS 5183447 DESSERT BAR, ASST#3 SHT1/4 VBR4 EA SWEET ST
CS 5366760 BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ ROTELLA
CS 5602354 APPETIZER, CHS MOZZ BRDD ITLN 4/3 LB MOLLYS KIT
CS 6252191 POTATO, MSHD SKON RED BOIL IN 6/4 LB LAMBSUPREM CS CS CS 50.5600 303.36 100.8900 100.89 30.37 84.51 100.89 30.3700 84.5100 44.89 44.8900 21.1600 21.16 87.2800 87.28 CS 26.2300 26.23 62.8800 53.8300 125.76 53,83 CS 6553758 ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ ROTELLA
CS 6602296 GUACAMOLE, POUCH FZN SUPRM 4/3 LB DELPASDO
CS 6911663 PANGASIUS, STPED 5-7 Z FIL PB015 LB HARBOR BNK
CS 7165830 POTATO, SKN BOAT 200 CT BKD 15 LB LAMB NATRL
CS 7233562 MACARONI & CHEESE, CHEDR PRCKD36/7 OZ KRAFT
CS 7637713 CHICKEN, TNOLN BTRD FRITR BEER2/5 LB PATUX PREM CS 31.7900 CS 59.9900 190.74 59.99 36.2200 cs cs 36.22 53.5500 36.91 CS 36.9100 CS 39.9600 1 CS 7233562 199.80 CS 85.0100 CS 88.3100 BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 0Z CS 9205147 THTTSTYTHD 170.02

STORAGE LOCATION RECAP(N)

1 CS 9936302 SHRIMP, BRDD 51-60 SPLT CKSRW 2/5 LB

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	24	1061.07
TOTAL REFRIGERATED	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	25	2193.82
TOTAL FROZEN	PIECES ORDERED:	40	PIECES SHIPPED:	40	ITEMS SHIPPED:	24	2067.33

HARBOR BNK

91221150 1115460 04/02/24 11221140 3055 0832 03/31/24 Route: 2333 / 7 ORDER NUMBER: 367799 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY To: To: P. D. BOX 198421 DRANGE PARK DRANGE PARK 32065 ATLANTA GA 32065 904 291 5600 30384-8421 DEPT # 00 CHRIS COLLETTI 386 763 1304 Att: ShipFrm: 5425 S. WILLIAMSON BLVD FORT DRANGE FL ShipD: 04/02/24 Page 01 of 02 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Spcial rtTrms: 'utTrms: NET 21 DAYS Instr: Aty Aty Sales Product Descripton Pack Size Label C Weight Pricing Unit Extended D rdered Shipped Unit Number Unit Price Price CS 1002005 FOIL, ALUM 18"X500' STD RL 1 RL REYNOLDS 67, 1900 67.19 1681600 FILM, CLING 18"X2000' PLST RL 1 RL ANCHOR 14.8500 14.85 FROZEN 1 CS 8131864 BEEF, GRND 80/20 FINE RAW FZN 4/5 LB EXCEL CS 78.1900 78.19 STORAGE LOCATION RECAP(N) PIECES SHIPPED: PIECES ORDERED: ITEMS SHIPPED: TOTAL DRY 82.04 TOTAL FROZEN PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: 78.19 *** INVOICE SUMMARY *** 32.36 TOTAL NET WGT: PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 35.21 TOTAL GROSS WGT: PRODUCT TOTAL \$ 160.23 TAXABLE AMOUNT \$ 00 GEN SALES TAX .00 adjustments hade at delivery: \$ This amount is an estimate at time of shipping prior 10/ 160.23 100-7450=160,23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER

DATE NO. NUMBER

NO.

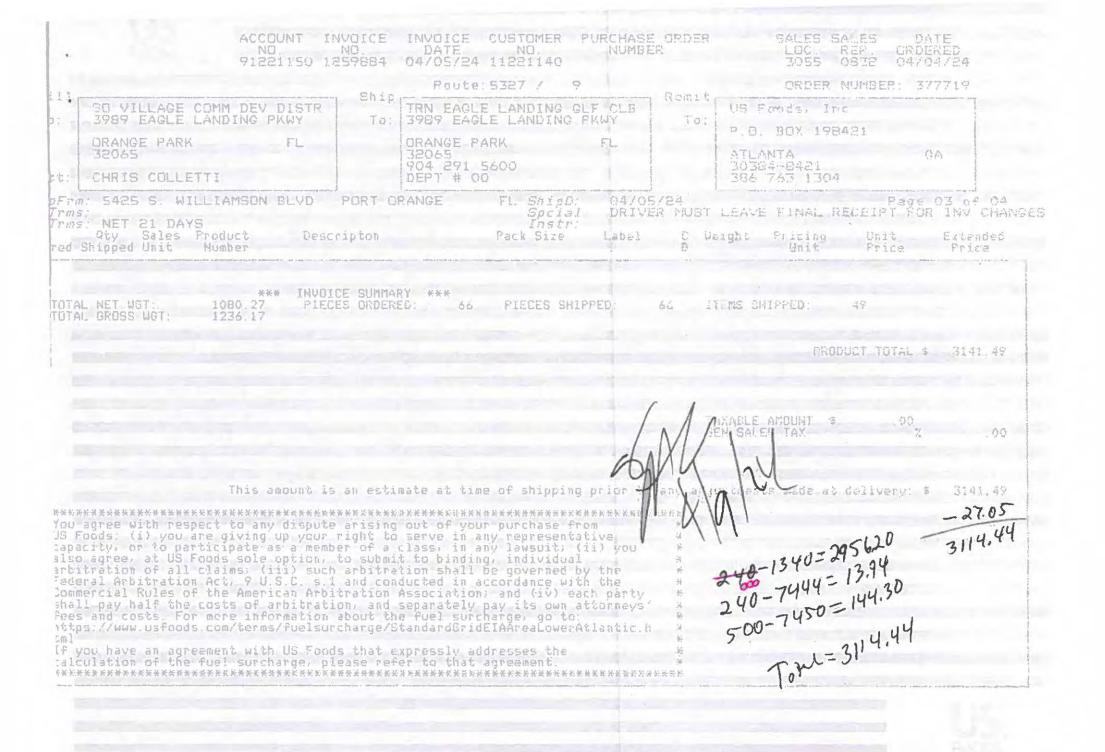
NO.

SALES SALES

LOC. REP.

DATE

ORDERED



ACCOUNT INVOICE INVOICE CUSTOME.
NO. DATE NO.
91221150 1259884 04/05/24 11221140

DATE ORDERED 04/04/24

1	763	Route: 5327 /	9	P3	OFDE	T NIMBER:	377719
90 VILLAGE COMM E	DEV DISTR TO:	ITRN EAGLE LANDY	NG GLF CLB	FO.	US Fonds		and the second s
GRANGE PARK 32045 :: CHRIS COLLETTI	Fil	ORANGE PARK 12065 704 291 5600 DEPT # 00	rt_	4 di 100	P 0 POX 1 ATLANTA 10184-8421 386 763 11	55.2	
Frm: 5425 S. WILLIAMS	SON BLVD PORT C	PANGE FL. SA	190: 04/05/	24	Maria In the second of the	Pa	ge 01 of 64
Trim: S425 S. WILLIAMS This: T	t Descripton	Sp In Pack S.	cial DRIVER str: Label	C We	ight Pricing	g Unit Price	Extensed Price
And the state of t	# 1 . M. 1 . M. 1						
2 2 2 EA 0778670 1 1 05 1017425 1052389 13287305 13287305 13287305 12 2 29574563 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	LID, CUP 12-20 Z P URAP, 10.75X10 UAX SALSA, THOK & CHNW MAYUNNAISE, SS POL SHORTENING, FRYG SI MOP HEAD, LOUP END ORINK, SODA GOLA E SEASONING, BLKND G SEASONING, LMN PFF PRETZEL, TWIST CLE GLOVE, VINYL XL PF KETCHUP, TMTD FCY KETCHUP, TMTD FCY CEREAL, OTHL ASST CUP, PET PLST 12 T	C SALTD BAG 64/2 DZ CLR AMBDX 10/100 33% SS FOIL 1000/9 33% RED SQZ 16/14 D 18ST SS 64 EA	EA MONOGRAM Z PACE RR HEINZ HARVEST VI MONOGRAM Z GOKE MONARCH MONAR	23	SCHOOLSON AT LESSES	111.7700 27.3900 54.7200 67.2500 74.1700 13.2700 14.1700 13.2700 14.300 14.300 15.400 14.5400 15.400 16.5400 1	TANAMAN THAT THE TOTAL THAT THE TANAMAN THAT THAT THE TANAMAN THAT THE TANAMAN THAT THAT THE TANAMAN THAT THE TANAMAN THAT THE TANAMAN THAT THE TANAMAN THAT THAT THE TANAMAN THAT THAT THAT THE TANAMAN THAT THAT THAT THAT THAT THAT THAT TH
1 ES 0454210 1 CS 1244268	PICO DE CALLO, FRE	H CHOICE FRESS LB	RACKER		79 32	1.º 2600 10000	12.25 15.00
1 1 EA 2348936	CARROT, STICK 3 3.	ease Refer to Return '4" FRESH 5 L8 ease Refer to Return	CROSS VAL	B	EA	9.8200	9.82
3 CS 2721173 2 CS 2725711 1 CS 2971551	CHICKEN, WING 182, CHICKEN, BRST SNBI HAM, SLCD .67 Z W.	JT JMB RAW 4/10 LB 6 Z BNLS 4/5 LB /A SMKD CKD 6/2 LB	PATUXENT PATUXENT HILLSHIRE		US US US	19,4, 2700 77, 7200 40, 2900	333.81 158.44 48.29
1 2 CS 4207247	CORNED BEFF, SLCD	Pase Réfer to Return CKD REF .66 5/2 LB Pase Refer to Réturn	HORMEL		65	107,3306	107.33
CS 4284530 CS 5326418 CS 5327275 CS 5332546 CS 6577043	PEPPER, BELL RED L LETTUGE, RAN FRESI BEEF, PTY GRND BO, PICKLE, DILL KO CI TOMAIG, RED RND DI	CHO FRESH REFS LB 4 REF 24 EA 720 2:1 RND 20/8 DZ 5 CHIP 5 64 50 3/8" 2/5 LB	PACKER ERBSS VAL CTLMM SLC MENARCH CRESS VAL		CS 666 666 666 866 866 866 866 866 866 86	13.3400. 52.1200 43.5300 44.9200 27.0500	18 36 62 12 173 52 54 52
1 FA 7331614	CELERY, STICK 4"	ease Refer to Return RESH REF 4/5 LB	PERFE	i i	EA	9-3900	9.37

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE DRDER NO. NO. DATE NO. NUMBER 91221150 1259884 04/05/24 11221140

BALES SALES DATE LOC. REP. GROERED 3055 0932 04/04/24

	71221150 1259	884 04/05/24	11221140				3055	0832 04	704/24
		Route	: 5327 / 9		T) may find		ORDER	NUMBER:	377719
SO VILLAGE C	OMM DEV DISTR ANDING PRWY	Ship TRN EAGL To: 3989 EAG	E LANDING G	LF CLB PKWY	Remit To	US Fo			
CHRIS COLLET	FL.	ORANGE P. 32065 904 271 DEPT # 0		, FL	to 1864 despiés eté apolitica provente.	ATLAM 30384	90X 19 TA -6421 63 130		GA
NET 21 DAYS		PT DRANGE	FL ShipD: Speial Instr: Pack Size						e 02 of 04 OR INV CHAI
Shipped Unit	Number	601	19CK 9226	Cener	C We	- Jins	Unit	Price	Price
1 CS 82 1 CS 74 1 EA 93	31189 LEMON, CHO IM 24520 DRESSING, RAN READY TO EAT 326430 CILANTRO, WSH	- Please Refer t P & DMSTC 165 CT CH HMSTY PLST JA - Flease Refer t D & TRIMD FRESH - Flease Refer t	165 EA R4/1 GA o Return Poli: 4/1 LB	PAGKER KEN'S CV CRGSS VAL	Y A		CS ES	43.1700 46.0800 4.9400	43.17 44.05 4.94
1 CS 04	FROZEN	T 8" SECD BKD FZ K 2.5 LR DWN RAW 9.30 EBS X13" GVAL BKD FZ		COSTANZO SEARRO FO	5	29, 30	08	31,0200 3,2200	31.02 94 35
1 CS 26 5 CS 28 1 CS 33	333394 BREAD, RYE RH 383130 POTATO, FF SC 200145 SALMON, ATLN 366475 BEEF, STK PLO	BL 17 SECO 578" 378" EXTRA CRSP C 6 Z PTN PBO 30 TE OUTSD SKIRT	74/5-1R	STONEFIRE EURG BAKA HONARCH HARBOR BA J SOULES	X	10 71	000000 00000 100000	26 4500 37 7300 55 5500 100 8900 8700	24. 65 32. 75 277. 75 100.48 279. 68
1 CS 437 CS CS C	358495 BACON, PORK 1 915319 APPETIZER, CH 553758 ROLL, KSR WHI 681308 BAGEL, ASST 6 681713 CHICKEN, TMDL 211428 VEGETABLE BLE 205147 BEEF, PTY GR	4-5" SLCD BKD I SLCD THAW % N BTRD FRIIR BEE	6/2 LB 6/8/3 5 02 1-2/6/4 0Z R2/5 LB 6/2 LB Y60/5 33 0Z	MRS FRIDA PATUXENT LAMB WEST ROTELLA BURRY FOC PATUX PRE HONARCH TNITSIVIA HARBOR BE	N 10 10		655696 56 56	63.7100 64.2800 65.4000 31.7500 31.8700 32.7600 40.1500 85.0100 73.4200	54,5 40 54,5 40 54,5 50 60,0 40 60,0 40 60,0 40 60,0 40
	STORAGE LOCAT	TOH RECAP(N)							
TAL DRY TAL REFRIGERATED TAL FROZER	Pleces	ORDERED: 23 ORDERED: 22 ORDERED: 21	PIECES SHI PIECES SHI PIECES SHI	PPED:	22 3	TENS SH	IPPED:	17 16 16	664.54 1111.50 1065.45

10

MLES SALES ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE GRDER REP. 0838 DATE NUMBER ENG. ORDERED 91221150 1259884 04/05/24 11221140 04704724 Route: 5327 / 9 ORDER NUMBER 377719 Ship Remit 50 VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLD US Foods, Inc. 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY 70. To. P D. NOX 198421 DRANGE PARK DRANGE PARK GA 32065 ATLANTA 704 271 5600 30384-8481 CHRIS COLLETTI DEPT # GO 386 763 1304 Page OA se OA 5425 S. WILLIAMSON BLVD PORT DRANGE D4705784 OF I'M: FL ShipD: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES PMS Social rms: NET 21 DAYS Instr: Qty Sales Product Descripton Pack Size Label C Weight Pricing Unit-Extended Price ed Shipped Unit Number Unit Price Cert. # FL 227 SS Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem USDA National Organic Program Indicators: = 100% Organic = Grganic = Made with organic ingredient(s) The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Adricultural Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



INVOICE

Customer ID:

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

2-52698-12372

EAST WEST PARTNERS 04/01/24-04/30/24 03/25/2024 0124476-4031-4

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

\$2,362.91

Previous Balance

96.53

Payments 0.00

Adjustments

000

Current Invoice Charges

2,266.38

Total Account Balance Due

2,362.91

DETAILS OF SERVICE

Details for Service Location:

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

Customer ID:

Ticket

2-52698-12372

Description

8 Yard Dumpster 2X Week 8 Yard Recycle 2X Week Administrative Charge CLAY CO FRAN FEE 16.3% (ADS)

Total Current Charges

Date 04/01/24 04/01/24 Quantity 1.00 1.00

1,481.72 533.25 8.50 242.91

Amount

2,266.38

- Please detach and send the lower portion with payme (no cash or staples) ------



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

Invoice Date

03/25/2024

Payment Terms

Due Upon Receipt

Invoice Number

0124476-4031-4

Total Due \$2,362.91

Customer ID (Include with your payment) 2-52698-12372

Amount



4031000025269812372001244760000022663800000236291 3

0065494 01 AB 0.547 **AUTO T6 0 7085 32065-264189 -C04-P63559-J1 **EAST WEST PARTNERS** 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32085-2641**

10290C93

ՈւլելՈւններիդրվերուիՈրդելերեւբերերինությեր WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 **CAROL STREAM, IL 60197-4648**



023-0000707-4031-1

Titleist

ACUSHINET COMPANY

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



INVOICE Currency: USD

Tax No: 04-2591838

Invoice No		Invoice Date	Shipment Date	Order Date			
917288146		02/20/24	02/20/24	11/29/23			
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574		
3023298774	05P	53538396	FJ GLOVES 2/15	US00027669			

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

ORANGE PARK FL 32065-2641

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date 05/05/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	1	Disc	Catm	Net	E	xtended
Description	200					1					
66174-L WeatherSof 2For MRL Wht/Blk	4	H-	\$70.5)	d	M	1			\$70.50	\$282.0
66174-M WeatherSof 2For MRL Wht/Blk	4	H-	\$70.5)	11).	W	/ 1			\$70.50	\$282.0
66174-ML WeatherSof 2For MRL Wht/Bik	4	H-	\$70.50)	VA	V	1 /	4		\$70.50	\$282.0
66174-XL WeatherSof 2For MRL Wht/Blk	4	H-	\$70.50)	11		1 1/6	1		\$70.50	\$282.0
66174-XXL WeatherSof 2For MRL Wht/Blk	2	H-	\$70.50)		1	ny			\$70.50	\$141.00
66189-L WeatherSof 2For MCL Wht/Bik	2	H-	\$70.50)	/	7	Vi			\$70.50	\$141.00
66189-M WeatherSof 2For MCL Wht/Blk	2.	H-	\$70.50)		1				\$70.50	\$141.0
66189-ML WeatherSof 2For MCL Wht/Blk	2	H-	\$70.50)						\$70.50	\$141.00
66189-XL WeatherSof 2For MCL Wht/Blk	2	H-	\$70.50)						\$70.50	\$141.00
66770-L StaSof MRL Pearl	2	H	\$84.00)						\$84.00	\$168.00
66770-M StaSof MRL Pearl	2	H-	\$84.00)						\$84.00	\$168.00
86770-ML StaSof MRL Pearl	2	H-	\$84.00)						\$84.00	\$168.00
86771-L StaSof Cadet Pearl	2.	H-	\$84,00)						\$84.00	\$168.00
86771-M StaSof Cadet Pearl	2	H-	\$84.00)						\$84.00	\$168.00
66771-XL StaSof Cadet Pearl	2,.	H-	\$84.00	1						\$84.00	\$168.00
86772-L StaSof MRH Pearl	1	H	\$84.00)						\$84.00	\$84.00
S6772-M StaSof MRH Pearl	1	H-	\$84.00							\$84.00	\$84.00
88772-ML	. 1	H-	\$84.00							\$84.00	\$84.00

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.



ACUSHNET COMPANY

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



INVOICE Currency: USD

Order Date

Tax No: 04-2591838

Invoice Date

Invoice No

917288146 Order No 3023298774	Whs 05P	02/20/24 Delivery No 53538396	02/20/24 Customer P.O. FJ GLOVES 2/15		11/29/23 Account No US00027669 \ US00040	
Sold To SOUTH VILLAGE (DISTRICT DBA EA 3989 EAGLE LAND ORANGE PARK FL	GLE LANDIN			Ship To EAGLE LANDING ATTN PRO SHOP 3989 EAGLE LAND ORANGE PARK FI	DING PKWY	

Shipment Date

Remit To Acushnet Company P.O. Box 830334	Payment Terms Net 75 Days Payment Discount	Due Date 05/05/24
Philadelphia, PA 19182-0334	5% 60 Days Delivery Method FedEx Ground	Frt Acct No

Item No Description	Shipped	U/M	Unit Disc	Disc	Disc	Cstm	Net	E	ctended
StaSof MRH Pearl 66772-XL StaSof MRH Pearl Total Shipped Qty.	1 42	H- -	\$84.00					\$84.00	\$84.00
				Shi	pping and Handli	ter Total ng Total			\$3,177.00 \$36.55 \$3,213.55

If paid by 04/20/24 deduct discount of \$ 158.85 (5.00 %) -- REMIT \$3,054.70

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.

91 - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1427

Date of Record: Mar 20, 2024 Supplier: ACUSHNET COMPANY

Reference: 917288146 Audit Number: RC1427

SKO #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47FJ05 47FJ04	FJ (m) WeatherSof 2-pack (Last Cost FJ (m) Glove Sta Sof (Last Cost: 1	MAIN MAIN	156.00 96.00	12.00 12.25	1872.00 1176.00
	Totals (2 SKUs)		252.00		3048.00

G/L Summary Postings

91-1325-000

917288146 Inventory - Hard Goods

3,048.00

91-2275-000 917288146 Accrued Merchandise Invento

-3,048.00

Difference:

0.00

Pg 1

---- End of Report ----

March 20,2024 9:09am

User: GP01 Term: P1



ACUSHNET COMPANY

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

100-1325 SA OK

INVOICE Currency: USD

2275-000 1325-000

1695.12 (.61)

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date 02/22/24	Order Date			
917302423		02/22/24		10/20/23			
Order No	Whs	Delivery No	Customer P.O.	Account No			
3023103521	05P	52955198	FJ SHOES SPRING 24	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

05/07/24

Due Date

Frt Acct No

Item No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cetm	Net	E	xtended
55427 M080	1	PR	\$78.00) 4	6				\$74.88	\$74.81
FJ Fuel MEN WHT/GRY/BLU			201-07							
55427 M085 FJ Fuel MEN WHT/GRY/BLU	1	PR	\$78.00	49	%				\$74.88	\$74.8
55427 M090 FJ Fuel MEN WHT/GRY/BLU	1	PR	\$78.00	49	6				\$74.88	\$74.8
55427 M095	1	PR	\$78.00	49	6				\$74.88	\$74.88
FJ Fuel MEN WHT/GRY/BLU										
55427 M100 FJ Fuel MEN WHT/GRY/BLU	1	PR	\$78.00	49	6				\$74.88	\$74.88
55428 M090 FJ Fuel MEN BLK/GRY/RED	1	PR	\$78.00	49	6				\$74.88	\$74.88
55428 M095 FJ Fuel MEN BLK/GRY/RED	1	PR	\$78.00	49	6				\$74.88	\$74.88
55428 M100 FJ Fuel MEN BLK/GRY/RED	1	PR	\$78.00	49	4				\$74.88	\$74.88
55428 M105 FJ Fuel MEN BLK/GRY/RED	1	PR	\$78.00	49	6				\$74.88	\$74.88
55428 M110 FJ Fuel MEN BLK/GRY/RED	1	PR	\$78.00	49					\$74.88	\$74.88
55429 M105 FJ Fuel MEN WHT/BLU/GRN	1	PR	\$78.00	49					\$74.88	\$74.88
55429 M110 FJ Fuel MEN WHT/BLU/GRN	1	PR	\$78.00	4%					\$74.88	\$74.88
55429 M115 FJ Fuel MEN WHT/BLU/GRN	1	PR	\$78.00	4%					\$74.88	\$74.88
55429 M120 FJ Fuel MEN WHT/BLU/GRN	1	PR	\$78.00	4%					\$74.88	\$74.88
57938 M090 FJ Traditions MEN WHT/WHT/N	1	PR	\$90.00	4%					\$86.40	\$86.40
57938 M095 FJ Traditions MEN WHT/WHT/N	1	PR	\$90.00	4%					\$86.40	\$86.40
57938 M100 FJ Traditions MEN WHT/WHT/N	1	PR	\$90.00	4%					\$86.40	\$86.40
57938 M105	1	PR	\$90.00	4%					\$86.40	\$86.40

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



ACUSHNIET 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
917302423		02/22/24	02/22/24	10/20/23
Order No	Whs	Delivery No	Customer P.O.	Account No
3023103521	05P	52955198	FJ SHOES SPRING 24	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 05/07/24

Frt Acct No

Item No Description	Shipped	U/M	Unit Dis	С	Disc	Disc	Cstm	Net	E	xtended
FJ Traditions MEN WHT/WHT	NVY									
57938 M110	1	PR	\$90.00	4%					\$86,40	\$86.40
FJ Traditions MEN WHT/WHT/	NVY								400,40	400,10
57938 M115	1	PR	\$90.00	4%					\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/	NVY								400.10	400.70
57938 M120	1	PR	\$90.00	4%					\$86.40	\$86,40
FJ Traditions MEN WHT/WHT/	NVY		30.30.20	777					400.10	900.70
Total Shipped Qty.	21									

Net O	Irder Total	\$1,653,12
Shipping and Hand	dling Total	\$41.39
Tot	tal Invoice	\$1,694.51

ff paid by 04/22/24 deduct discount of \$ 82.66 (5,00 %) - REMIT \$1,611.85

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

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

9I - Eagle Landing Golf Club GOLF - GOLF SHOP Receiving SKUs into Inventory - Audit RC1417 Date of Record: Feb 23, 2024 Supplier: ACUSHNET COMPANY Reference: 917302423 Audit Number: RC1417

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit	Amount
43FJ12 43FJ10	FJ Traditions (Last Cost: 84.67) FJ FUEL (Last Cost: 78.21)	MAIN MAIN	7.00	86.40 77.88	604.80 1090.32
	Totals (2 SKUs	3)	21.00		1695.12

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

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

February 23,2024 12:11pm

User: GP01 Term: P1

Pg 1

Titleist

ACUSHNET COMPANY

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



INVOICE ency: USD

Tax No: 04-2591838

10 20/25 A Count No US00027669

\ US00040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 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 05/08/24

Frt Acct No

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

** Custom Apparel**							
Logo Name:Eagles Landing Logo ID:168169 Logo Placement: LEFT SLEEVE							
29966C-L Sclp Shel Fird Lsi Cri Red/Wht	2	EA	\$40.00	4%	\$5.00	\$43.40	\$86.80
29966C-M Sclp Shel Fird Lai Cri Red/Wht	1	EA	\$40.00	4%	\$5.00	\$43.40	\$43.40
29966C-XL Sclp Shel Fird Lsl Crl Red/Wht	2	EA	\$40.00	4%	\$5.00	\$43.40	\$86.80
29966C-XXL Sclp Shel Fird Lsi Crl Red/Wht	1	EA	\$40.00	4%	\$5.00	\$43.40	\$43.40
29972C-L Glf Crs Dodl Str Piq White	2	EA	\$42.50	4%	\$5.00	\$45.80	\$91.60
29972C-M Glf Crs Dodl Str Piq White	1	EA	\$42.50	4%	\$5.00	\$45.80	\$45.80
29972C-XL Glf Crs Dodl Str Pig White	2	EA	\$42.50	4%	\$5.00	\$45.80	\$91.60
29972C-XXL Glf Crs Dod! Str Pig White	1	EA	\$42.50	4%	\$5.00	\$45.80	\$45.80
29985C-L Sld w/McroStrp Trim Lsl Navy	2	EA	\$37.50	4%	\$5.00	\$41.00	\$82.00
29985C-M Sid w/McroStrp Trim Lsi Navy	1	EA	\$37.50	4%	\$5.00	\$41.00	\$41.00
29985C-XL Sld w/McroStrp Trim Lsl Navy	2	EA	\$37.50	4%	\$5.00	\$41.00	\$82.00
29985C-XXL Sld w/McroStrp Trim Lsi Navv	1	EA	\$37.50	4%	\$5.00	\$41.00	\$41.00
30011C-L Tri Triangle Pmt Lsi Navy	2	EA	\$39.00	4%	\$5.00	\$42.44	\$84.88
30011C-M Tril Triangle Prnt Lsi Navy	1	EA	\$39.00	4%	\$5.00	\$42.44	\$42.44
30011C-XL Tnl Triangle Prnt Lsi Navy	2	EA	\$39.00	4%	\$5.00	\$42.44	\$84.88

Involces 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.



ACUSHINET 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
917310258		02/23/24	02/23/24	10/20/23
Order No	Whs	Delivery No	Customer P.O.	Account No
3023103507	05A	52955168	FJ APPAREL 3/1	US00027669 \ US00040574

Sold To

Item No

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

Shipped U/M

Unit

Disc

Ship To

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

Disc

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334 Payment Terms Due Date
Net 75 Days 05/08/24
Payment Discount
5% 60 Days
Delivery Method Frt Acct No
FedEx Ground

Catm

Net

Description			7.777				E)	ctended
30011C-XXL Tril Triangle Prnt Lsi Navy	1	EA	\$39.00	4%		\$5.00	\$42.44	\$42,44
Total Shipped Qty.	24							

Disc

Net Order Total	\$1,035.84
Shipping and Handling Total	\$15.77
Total Invoice	\$1,051.61

If paid by 04/23/24 deduct discount of \$ 51.79 (5.00 %) -- REMIT \$999.82

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

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

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKOs into Inventory - Audit RC1428

Date of Record: Mar 20, 2024

Supplier: ACUSHNET COMPANY

Reference: 917310258 Audit Number: RC1428

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 43.67)	MAIN	24.00	41.65	999.60
	Totals (1 SKUs)	24.00		999.60

G/L Summary Postings

91-2275-000

91-1320-000 917310258 Inventory - Soft Goods

999.60

Pg 1

917310258 Accrued Merchandise Invento

-999.60

Difference:

0.00

---- End of Report ----



ACUSHINET 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
917321548		02/26/24	02/26/24	10/20/23
Order No	Whs	Delivery No	Customer P.O.	Account No
3023103507	05A	54668717	FJ APPAREL 3/1	US00027669 \ US0004057

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

Shipped U/M

Unit Disc

Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Disc

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334

Item No

Payment Terms

Net 75 Days

Payment Discount

5% 60 Days

Delivery Method
FedEx Ground

Due Date

05/11/24

Payment Discount

Frt Acct No

Cstm

Net

Description	Siithhan	Orm	Oiiit	Disc	Disc	Disc	144		xtended
** Custom Apparel**									
Logo Name:Eagles Landing Logo ID:168169									
Logo Placement: LEFT SLEEV	E								
29996C-L MitiStrp Lsi Nv/SeGis/CriRd/Wt	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
29996C-M MitiStrp Lsi Nv/SeGls/CriRd/Wt	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
29996C-XL MittStrp Lsl Nv/SeGls/CrlRd/Wt	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
29996C-XXL MitiStrp Lsi Nv/SeGis/CriRd/Wt	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Total Shipped Qty.	6	1/X	5 oc			29.22.8			
		40	0 00			Net Order Tota	// ·		\$260.40
		OF				Shipping and Handling Total	(\$10.74
	(MLL	10			Total Invoice			\$271.14

Disc

If paid by 04/26/24 deduct discount of \$ 13.02 (5.00 %) - REMIT \$258.12

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

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

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1424

Date of Record: Mar 05, 2024

Supplier: ACUSHNET COMPANY

Reference: 917321548 Audit Number: RC1424

SKT #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 43.40)	MAIN	6.00	45.19	271.14
	Totals (1 SKUs)	6.00		271.14

G/L Summary Postings

91-1320-000 91-2275-000

917321548 Inventory - Soft Goods 917321548 Inventory - SULL SWEED 917321548 Accrued Merchandise Invento

271.14

Pg 1

-271.14

Difference:

0.00

---- End of Report ----

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2787

INVOICE

ACCOUNT # INVOICE # INVOICE DATE

23061

937433568

01/02/24

NET DUE DATE

TERMS

TOTAL DUE

05/01/24

N120

1,457.28

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 Return

Freight\$ RA #

Other

TOTAL DUE

PLEASE RETURN THIS PORTION WITH

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	E DATE		PO		PAYMENT TERM	
	23061			01/02/24		SuperSoft /	Warblrd	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTAC	THAME		HIP VIA	ROPI	FIENCE	NET DUE DATE
1895	10/16/23	48023899	Jo	sh	UPS	GRD/STD			05/01/24
STEMS	STOCK NUMBER	DESCRIPTION	ORDER	8419	BO.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10 20	DELIVERY NO 641936012 641946012 TRACKING NO	838607901 BL CG SUPERSOFT 23 128 PK BL CG SUPERSOFT YLW 23 128 PK 1ZW765X90319834635 1ZW765X90319834733 1ZW765X90319835152 1ZW765X90319836017 1ZW765X90319836731 1ZW765X90319843518	80 12	60 12		21.75 21.75	0.12 0.12	19.14	1,148.4
	INCOTERMS	FOB FR	SGHT TERMS		OR		SUBTOTAL FRT CHAR		1,378.08

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P.O. BOX 8002 CARLSBAD, CA 92018-0002 TELEPHONE (760) 831-1771 TOLL FREE (800) 228-2767

Track your shipment - UPS.com

ENLL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2841 UNITED STATES

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

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF BALES COMPANY. 1,457.28

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1352

Date of Record: Jan 05, 2024

Supplier: CALLAWAY GOLF

Reference: 937433568 Audit Number: RC1352

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA01	Callaway Supersoft (Last Cost: 5.0	MAIN	288.00	5.06	1457.28
	Totals (1 SKUs)	288.00		1457.28

G/L Summary Postings

937433568 Inventory - Hard Goods 91-1325-000 1,457.28 91-2275-000 937433568 Accrued Merchandise Invento -1,457.28

Difference:

0.00

Pg 1

---- End of Report ----

PLEASE SEND REMITTANCE TO:

-1325 dal

ACCOUNT #

INVOICE #

INVOICE DATE

23061

937456491

01/05/24

NET DUE DATE

TERMS

TOTAL DUE

05/04/24

Other

N120

147.79

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: Tax \$

Short-ship \$

Pricing _ ☐ Freight\$ Return

RA \$

PLEASE RETURN THIS

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(Subject to Review)

ACI	COUNT NUMBER	INVOICE	IHVOIGE	DATE		PO		PAYMENT TERMS	
	23061	937456491	01/05/24		20	24 Junior Glo	oves	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME		HIP VIA	REF	ERENCE	NET DUE DAT
895	08/07/23	47728095	JO	sh	UPS	GRD/STD			05/04/24
TEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO 5324173 5324174 5324175	B38647331 GL CG WEATHER SPANN JR LH S WHT 24 GL CG WEATHER SPANN JR LH M WHT 24 GL CG WEATHER SPANN JR LH L WHT 24 1Z02V8A70332095121	6 6 6 6	6 6 6 6	8.0.	8.50 8.50 8.50	0.12 0.12 0.12	7.48 7.48 7.48	44.8 44.8 44.8
	INCOTERMS	FOB FREE	GHT TERMS		OR	JGIN	SUBTOTAL FRT CHAR		134.64 13.19

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Track your shipment - UPS.com

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

TOTAL DUE

147.79

Callaway

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (780) 931-1771 TOLL FREE (800) 228-2787

SHIP TO: 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. 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1363

Date of Record: Jan 12, 2024

Supplier: CALLAWAY GOLF

Reference: 937456491 Audit Number: RC1363

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
47CA06	Callaway JR Glove (Last Cost: 9	.9 MAIN 0.	18.00	8.21	147.78

	Totals (1	SKUs)	18.00		147.78

G/L Summary Postings

91-1325-000 91-2275-000 937456491 Inventory - Hard Goods

Pg 1

937456491 Accrued Merchandise Invento

147.78 -147.78

Difference:

0.00

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

2275-000 225.12 1325-000 01

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #

INVOICE #

INVOICE DATE

23061

937475586

01/09/24

NET DUE DATE

TERMS

TOTAL DUE

05/08/24

N120

225.13

BILL TO:

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

UNITED STATES

If not, please explain: _ Tax \$_ Short-ship \$

Does your payment match the invoice total?

Pricing

_ Freight\$ _

Return

Other

TOTAL DUE

PLEASE RETURN THIS PORTION

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE		PO		PAYMENT TERMS	
	23061	937475586	01/09/24 CONTACT NAME		2024 Junior H		ats	Net Due	120 days
REP	ORDER DATE	ORDER #					REFERENCE		NET DUE DAT
1895	08/07/23	47728377	Jo	sh	UPS	GRD/STD			05/08/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838663110							
10	5224166	HW CG JUNIOR TOUR VIOLET HAZEWHT 24	2	2		20.00	0.12	17.60	35.2
20	5224167	HW CG JUNIOR TOUR GLACIER/WHT 24	2	2		20.00	0.12	17.60	35.2
30	5224168	HW CG JUNIOR TOUR NVY/WHT 24	2	2		20.00	0.12	17.60	35.2
40	5224173	HW CG JUNIOR TOUR BUGWHT 24	2	2		20.00	0.12	17.60	35.2
50	5224174	HW CG JUNIOR TOUR WHT/BLK 24	2	2		20.00	0.12	17.60	35.2
60	5224181	HW CG JUNIOR TOUR WHT/ROYAL 24	2	2		20.00	0.12	17.60	35.2
	TRACKING NO	1ZW765X90319943204		4		200			
	INCOTERMS	FOB PRES	SHT TERMS		OF	RIGIN	SUBTOTAL FRT CHAR		211.2 13.9

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gallaway

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

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BILL 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 32065-2841
UNITED STATES

RETURN AUTHORIZATION REQUIRED.

225.13

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1364

Pg 1

User: GP01 Term: P1

Date of Record: Jan 12, 2024

Supplier: CALLAWAY GOLF

Reference: 937475586 Audit Number: RC1364

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08CA01	Callaway Hat (Last Cost:	22.07) MAIN	12.00	18.76	225.12
	To	otals (1 SKUs)	12.00		225.12

G/L Summary Postings

9I-1320-000 937475586 Inventory - Soft Goods 225.12 9I-2275-000 937475586 Accrued Merchandise Invento -225.12

Difference: 0.00

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

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002 CARLEBAD, CA 920 1-900 TELEPHONE (760) 931-117 TOLL FREE (800) 228-2757

ACCOUNT #

INVOICE INVOICE #

INVOICE DATE

23061

937490761

01/10/24

NET DUE DATE

TERM S

TOTAL DUE

05/09/24

N120

1,119.76

BILL TO:

UNITED STATES

1119.24 2275-000 52

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 1375-000 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

If not, please explain: Short-ship \$

Tax

Pricing Return ☐ Freight\$

Does your payment match the invoice total?

RA #

Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE		PO		PAYME	NT TERMS
	23061	937490761	01/1	0/24		2024 Gloves	3	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME	1	SHIP VIA	REF	ERENCE	NET DUE DATE
1895	08/07/23	47728150	Josh		UPS GRD/STD				05/09/24
(TEM	STOCK NUMBER	DISSCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838663109							
10	5321001	GL CG TOUR AUTHENTIC MLH M WHT 22	3	3		17.00	0.12	14.96	44.88
20	5321002	GL CG TOUR AUTHENTIC MLH M/L WHT 22	6	6		17.00	0.12	14.96	89.76
30	5321003	GL CG TOUR AUTHENTIC MLH L WHT 22	6	6		17.00	0.12	14.96	89.76
40	5321004	GL CG TOUR AUTHENTIC MLH XL WHT 22	3	3		17.00	0.12	14.96	44.88
50	5321018	GL CG TOUR AUTHENTIC MLH CAD M WHT 22	3	3		17.00	0.12	14.96	44.88
60	5321019	GL CG TOUR AUTHENTIC MLH CAD M/L WHT 22	3	3		17.00	0.12	14.96	44.88
70	5321020	GL CG TOUR AUTHENTIC MLH CAD L WHT 22	3	3		17.00	0.12	14.96	44.88
80	5321021	GL CG TOUR AUTHENTIC MLH CAD XL WHT	3	3		17.00	0.12	14.96	44.88
90	5323460	GL CG WEATHER SPANN MLH S WHT N 23	3	3		9.50	0.12	8.36	25.08
100	5323458	GL CG WEATHER SPANN MLH M WHT N 23	6	6		9.50	0.12	8.36	50.18
110	5323459	GL CG WEATHER SPANN MLH M/L WHT N 23	12	12		9.50	0.12	8.36	100.32
120	5323457	GL CG WEATHER SPANN MLH L WHT N 23	12	12		9.50	0.12	8.36	100.32
130	5323461	GL CG WEATHER SPANN MLH XL WHT N 23	6	6		9.50	0.12	8.36	50.16
140	5323462	GL CG WEATHER SPANN MLH XXL WHT N 23	3	3		9.50	0.12	8.36	25.08
150	5323464	GL CG WEATHER SPANN MRH M WHT N 23	3	3		9.50	0.12	8.36	25.08
160	5323463	GL CG WEATHER SPANN MRH L WHT N 23	3	3		9.50	0.12	8.36	25.08
170	5323467	GL CG WEATHER SPANN MRH XL WHT N 23	8	3		9.50	0.12	8.36	25.08
180	5323476	GL CG WEATHER SPANN WLH S WHT N 23	3	3		9.50	0.12	8.36	25.08
190	5323475	GL CG WEATHER SPANN WITH M WHT N 23	3	3		9.50	0.12	8.36	25.08
200	5323474	GL CG WEATHER SPANN WILH I WHT N 23	3	3		9.50	0.12	8.36	25.08
210	5323453	GL CG WEATHER SPANN LH CAD M WHT N	3	3		9.50	0.12	8.36	25.08

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P.O. BOX 9002 CARLSBAD, CA 92018-9002 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 32085-2641 UNITED STATES

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

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

PLEASE SEND REMITTANCE TO:



INVOICE

ACCOUNT # INVOICE # INVOICE DATE

23061

937490761

01/10/24

NET DUE DATE

TERMS

TOTAL DUE

05/09/24

N120

1,119.76

AC	COUNT NUMBER	MAOICE	INVOICE	DATE		PO		PAYMENT TERMS		
	23061	937490761	01/10			2024 Gloves			at Due 120 days	
REP	ORDER DATE	ORDER #	CONTAC	NAME		HIP VIA		ERENCE	NET DUE DATE	
1895	08/07/23	47728150	Jos			GRD/STD			05/09/24	
ITEM	BTOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
220	5323454	GL CG WEATHER SPANN LH CAD ML WHT N	6	6		9.50	0.12	8.36	50.16	
230	5323452	GL CG WEATHER SPANN LH CAD L WHT N	6	6		9.50	0.12	8.36	50.16	
240	5323455	GL CG WEATHER SPANN LH CAD XL WHT N	3	3		9.50	0.12	8.36	25.08	
		FOR .			05	IOIN				
	INCOTEMS	FOB FREE	HT TERMS		OR	IGIN	SUBTOTAL FRT CHAR		1,100.8 18.8	

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 R. 32065-2641
UNITED STATES

TOTAL DUE

1,119.76

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

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

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1370

Date of Record: Jan 18, 2024

Supplier: CALLAWAY GOLF

Reference: 937490761 Audit Number: RC1370

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
47CA05	Callaway Tour Authentic Glove (Last	MAIN	30.00	15.13	453.90
47CA03	Callaway WeatherSpann (Last Cost:	MAIN	78.00	8.53	665.34
			*		
	Totals (2 SKUs)	108.00		1119.24

G/L Summary Postings

91-1325-000 91-2275-000

937490761 Inventory - Hard Goods

1,119.24

937490761 Accrued Merchandise Invento

-1,119.24

Difference:

0.00

Pg 1

---- End of Report ----

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

2275-000

INVOICE

INVOICE #

INVOICE DATE

ACCOUNT # 23061

937498636

01/11/24

NET DUE DATE

TERMS

TOTAL DUE

05/10/24

N120

524.88

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 if not, please		
Short-sh	ip\$		Tax \$
Pricing	\$	0	Freight\$
Return	RA \$		RA #
Other		-	

PLEASE RETURN HIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	EDATE		PO		PAYME	IT TERMS
	23061	937498636	01/1	1/24	2024	SuperSoft / 1	Warbird	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME	81	HIP VIA	REF	ERENCE	MET DUE DAT
1895	10/16/23	48023899	Jo	sh	UPS	GRD/STD			05/10/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHEP	BO.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 642146012 TRACKING NO	838695592 BL CG WARBIRD 23 12B PK 1ZC1H6110315793256 1ZC1H6110323093265 1ZC1H6110338780244	36	36		15.32	0.12	13.48	485.2
	INCOTERMS	FOB	FREIGHT TERMS		ORK	GIN	SUBTOTAL		485.28

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Callaway

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

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

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

TOTAL DUE

524.88

GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1371

Date of Record: Jan 22, 2024

Supplier: CALLAWAY GOLF

Reference: 937498636 Audit Number: RC1371

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA08	Callaway Warbird (Last Cost:	15.74 MAIN	36.00	14.58	524.88
	Totals	(1 SKUs)	36.00		524.88

G/L Summary Postings

 91-1325-000
 937498636
 Inventory - Hard Goods
 524.88

 91-2275-000
 937498636
 Accrued Merchandise Invento
 -524.88

Difference: 0.00

---- End of Report