South Village Community Development District

August 6, 2024



South Village Community Development District

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

District Website: www.SouthVillageCDD.com

July 30, 2024

Board of Supervisors South Village Community Development District

Dear Board Members:

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

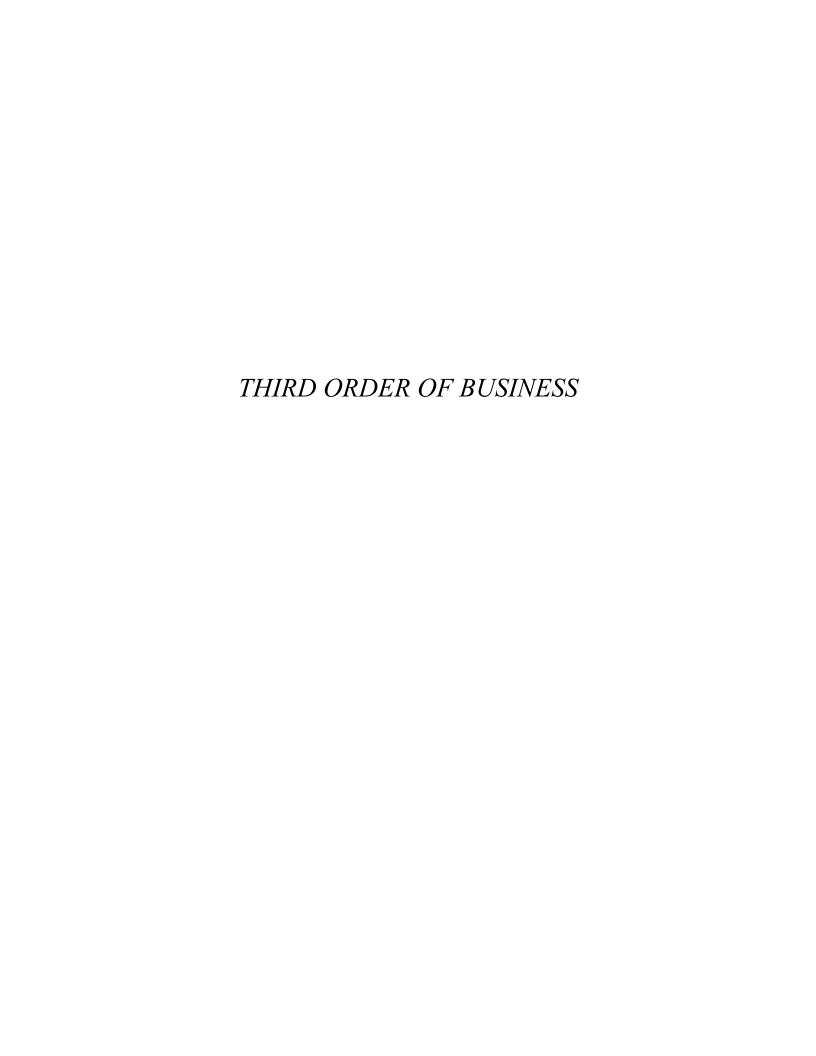
Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the July 2, 2024 Meeting
- IV. Fiscal Year 2025 Budget Matters
 - A. Overview of Budget
 - B. Public Hearing
 - C. Consideration of Resolution 2024-04, Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2025
 - D. Consideration of Resolution 2024-05, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2025
- V. Discussion Items:
 - A. South Village CDD Amenity Policies (will be sent under separate cover)
 - B. Swim Team Agreement (will be sent under separate cover)
- VI. Staff Reports
 - A. General Manager Report

- B. District Counsel
- C. District Manager
- D. District Engineer
- VII. Supervisor's Requests
- VIII. Audience Comments
 - IX. Financial Reports
 - A. Balance Sheet as of June 30, 2024 and Statement of Revenues and Expenses for the Period Ending June 30, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
 - X. Next Scheduled Meeting: September 3, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
 - XI. Adjournment

Board Oversight

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



MINUTES OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, July 2, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles District Manager

Katie Buchanan District Counsel by telephone

Matt Biagetti Director of Operations, Honours Golf
Jim Hahn General Manager, Honours Golf

Joe Halifco Operations, Honours Golf

Ernie Cruz Honours Golf

Several Residents

The following is a summary of the discussions and actions taken at the July 2, 2024 meeting.

FIRST ORDER OF BUSINESS Roll Call

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

SECOND ORDER OF BUSINESS Audience Comments

Mr. Smith stated I appreciate the board taking another look at the budget and it looks like you were able to slightly improve the loss compared to the original. It is still \$148,000 in the red. Look at the food and beverage categories and I suggest if you ran your own business, you would make adjustments so you didn't grow the loss. I challenge the board and Jim to figure out a way to make that increase in revenue a net number and decrease in expenses. You reduced the budget

by \$6,800 year over year for clubhouse maintenance and you zeroed out a line item for third party work. I question whether that was a wise decision to reduce something that is a maintenance line.

A resident asked how many mixers are in the 25 budget?

Mr. Payton stated I think there are two.

A resident asked what fund is that?

Mr. Payton stated it comes from the rec fund.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the June 4, 2024 and June 18, 2024 Meetings

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the minutes of the June 4, 2024 and June 18, 2024 meetings were approved as presented.

FOURTH ORDER OF BUSINESS Discussion of Suspension Letter

After discussion of the circumstances of the suspension, minors previously suspended for six months and input from a family member the board took the following action.

On MOTION by Mr. Brink seconded by Mr. Payton with all in favor the suspension from all district amenities was extended to six months from the date of the letter of suspension for the two minors.

FIFTH ORDER OF BUSINESS Acceptance of Fiscal Year 2023 Audit Report

Ms. Giles stated in the letter to management it reports under prior year findings, a recommendation from 2021 the district monitor the expenditures and this was the special revenue funds, the rec fund exceeded the budgeted amount. It also identifies the current status, again the special revenue fund exceeded the budgeted amount. We could have done a budget amendment. I talked to the accountant earlier today and she recommends the closer we get to September we monitor a little more closely and if we overspend, we amend the budget to show that. It is a clean report, they just pointed out in 2021 and 2023 we did overspend in the rec fund.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the fiscal year 2023 audit report was accepted.

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SIXTH ORDER OF BUSINESS

Discussion Items

A. Fiscal Year 2025 Approved Budget

Ms. Giles stated we had the continued meeting, went over the budget, inserted a summary page behind the table of contents and made some changes within some of the lines; the assessments stayed the same.

Mr. Payton stated I think someone on the board asked for a breakout of the café and the cabana bar into two separate lines on the summary page and budget itself. I see a \$147,000 loss in the golf fund.

Ms. Giles asked is there a concern on breaking out the café and the cabana bar?

Mr. Biagetti stated not on the revenue that is easy to break out. I believe in the updated budget it is specified as cabana bar wine, cabana bar liquor and cabana bar beer. We can tell when it is sold out of the cabana bar. The past expenses lumped in for this last year, a control factor on the cost of goods is difficult because we house all the beer at the cabana bar and the café and cabana bar take what they need from one lump sum. Same with other goods, cleaning supplies, cups, whatever it might be.

Mr. Payton asked do you want to see bulk expenses and revenues or just revenues?

Ms. Osbeck stated if our costs impact our revenues, it would be imperative to know the costs.

Mr. Warren stated I understand the café may take more of a loss because that is more to serve the pool. The cabana bar should at least make a profit. If the cabana bar is losing money then we have to have that discussion of extended hours. The cabana bar should run at a profit. We want to see if the cabana bar on its own makes a profit or not.

Ms. Giles asked is that something starting October 1st we can do?

Mr. Hahn stated yes. We can go back and estimate and going forward we can start classing it as cabana payroll and café payroll, same with expenses. We buy paper products in bulk but if we had two separate accounts we could make minor adjustments and give you a ballpark. I can have that ready to go for the new fiscal year.

Mr. Payton stated this is the 2025 budget every number on here is a projection. We are not asking you to go back and change numbers, but starting in the 2025 budget, things need to be broken out.

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Mr. Hahn stated at the June 18th meeting the task that was given to us is to get to a breakeven standpoint. We are going to change some of our structures, some staffing and wholesale changes, even meals for all our staff and how that could change. We spent the last two weeks working with our department heads, and making sure they are on board and comfortable with the changes you are recommending and changes we talked about. All department heads are comfortable with the changes we made and the handout gives you the original budget that was approved at the June meeting and the break-even budget and I tried to show you every line item and variance between the original budget and the break-even budget. We changed our entire food offering, senior staff gets a \$5 meal. We looked at all revenues. From the expense standpoint we looked at every department, every payroll line, all event lines and we feel very comfortable that the changes we made are different from the structure you had in place. We talked the last couple of years that we may have to change the structure that we run because of the inflation, the minimum wage increase, department of labor approved the increase to the salaried. We can discuss any questions you have but that is what we feel we can do from an operational standpoint. Based on what I have given you the golf club will be a break-even.

Ms. Osbeck asked were we able to do anything with the rec fund.

Mr. Biagetti stated the board gave us direction to reduce the \$111,000 by 30% and I think we did that. We increased revenues a little bit in areas. This does change the way we staff; it is eliminating one for the athletic center at a \$25,000 savings by eliminating the float position. Same with swim, it is \$5,000. We looked at the highest rates of use by residents and currently we have lifeguards Monday through Sunday, they come in after school Monday through Friday and pool staff on the weekends. We did a reduction on how many lifeguards on Friday Saturday and Sunday because in April and October our usage doesn't warrant after school guards and that will save \$5,000. We reduced administration by \$8,000 with all marketing that is based on a new food and beverage offering to staff and department heads.

It was a collaborative effort and the team agreed.

Mr. Warren asked have you looked into government pricing for telephone, computers, internet, etc.?

Mr. Hahn stated we have some of the pricing for our garbage disposal, we are looking at credit card fees.

Mr. Warren stated I would like a monthly update on that and you can add to the agenda what you are doing on that.

Ms. Osbeck asked because we approved the budget are we going to add a line that our goal is to meet these new numbers?

Mr. Payton stated I was going to ask that. Between now and the next meeting we are going to makes these changes to the budget.

Ms. Giles stated we can, is that what you want to see?

Mr. Payton stated yes.

Ms. Giles stated the \$358,000 for special assessments under the golf fund is going to be moved to the capital reserve fund.

Ms. Osbeck asked is it possible to update the summary page every quarter so we can see how we are doing?

Ms. Giles stated that may be on the financials. We can probably take the summary page and update it quarterly and call it a quarterly summary page, maybe.

Staff will work on narratives, on utilities.

B. South Village CDD Amenity Policies

Mr. Payton stated our policies were written by the developer when the developer ran the place. They are not too well written and we have made many amendments to those policies. The more changes we make to the existing document it gets even harder to read. We are looking to revamp and update, not necessarily changing the policies, unless we want to make changes to the policies we can do that as well. I like the Durbin Crossing one, at least the content of it, I like how it is formatted and written. I like how they divided all the different amenity areas within the sections, ours is very broken. I don't want to adopt any of the different policies I think our policies are okay. I like the format of it, it is easy to read and if I want to know what rules apply to basketball, I can find that. In ours it is broken into two different areas.

Mr. Warren stated maybe this is the time to include things such as kids cutting across the golf course, lose privileges.

Mr. Payton stated we can rewrite the current things and highlight places where we have amended a policy.

Ms. Giles stated we can add a smoking policy.

C. Capital Reserve Minimum

Ms. Giles stated Chris found in the meeting minutes of July 2021 where the board approved a capital reserve floor of \$700,000. At your last meeting we talked about \$750,000. This is the board's opportunity to discuss that. I did some simple math and if we add the \$358,000 back to the capital reserve it will bump you back up to around \$843,000 in your capital reserve.

Mr. Payton stated we found the meeting we were searching for and we did a vote then so that has been established. Do we need a document to hold that or do the minutes serve as that?

Ms. Buchanan stated I suggest we have an action so we can find it, easy reference it. Had you not been able to pull the meeting minutes, had you not been able to we might not have put our hands on it and would have lost track of it. It is easier to go back and look at references that have been memorialized.

Mr. Payton stated we don't need to do anything. We can just create a document based on the minutes of that prior meeting.

Ms. Buchanan stated I think it is fine, we can do a very short policy if you want us to do that.

Mr. Payton stated the number is fine.

SEVENTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

A copy of the operations report was included as part of the agenda package and included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas, retention ponds and landscaping.

B. District Counsel

There being none, the next item followed.

C. District Manager – Discussion of Fiscal Year 2025 Meeting Schedule

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the fiscal year meeting schedule reflecting meetings on the first Tuesday of the month was approved.

D. District Engineer

Mr. Biagetti stated Alex has the general plans of where the Laurel Valley monument signs are going and he is preparing documents so that our contractor can submit to the county for a permit.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: MGA, now that it is broken up the first group is leaving and not waiting for the second group. we are sacrificing potential money, they are playing earlier, accommodate all members not just MGA, staff directed to remove signs for sales center/welcome center from district property, island needs to be mulched, use pop guns to keep birds from coming back in the fall, tear down old nests, cleanliness of gym floor, treadmills are breaking, not enough tee times on Sunday, send members with questions to Mr. Warren who is working on the tee time issue, setting up more user friendly signs, members concerned about conditions of greens 8, 9 and 18, caused by weather conditions and fungus, new carts driving on private property, not every hole is geo fenced, ball collection tool, have security drive around the golf course upon arrival to remove trespassers, water fountains at tennis courts, island trees, amenity services RFP.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Concerned about the children being suspended, input on revenue suggestion, reason for police presence at Juneteenth celebration, number of mixers, number of rounds of golf, golf course security is great idea.

TENTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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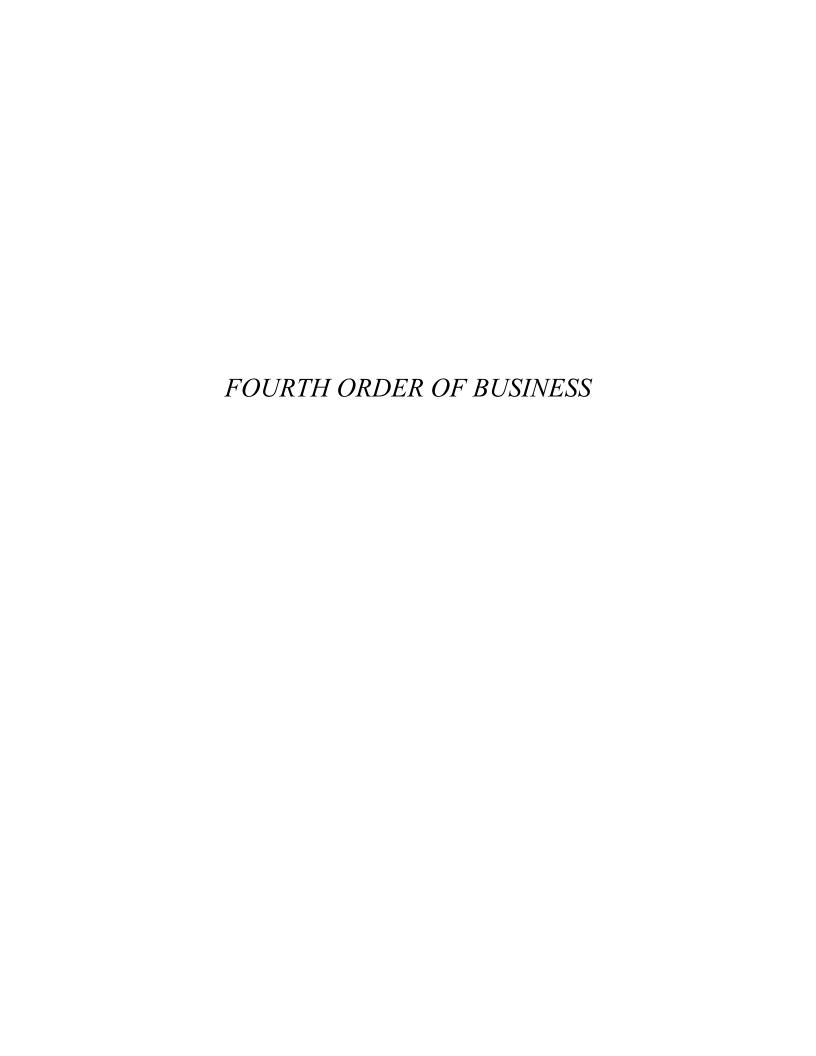
On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the check register was approved.

ELEVENTH ORDER OF BUSINESS Next Meeting Scheduled for August 6, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for August 6, 2024 at 6:30 pm. in the same location.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the meeting adjourned at 8:43 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



A.

South Village Community Development District

Approved Proposed Budget FY 2025



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South Village CDD Budget Summary

	Revenue	Expenses	Variance
District Totals	7,498,684	7,241,903	256,781

		Revenue	Expenses	Variance
General Fund	Total	811,099	811,099	0
Golf Fund	Golf Ops	2,062,270	860,491	1,201,779
	Golf F&B	1,762,206	1,787,964	(25,758)
	Golf Maint	0	963,550	(963,550)
	Club Maint	0	51,950	(51,950)
	Golf G&A	541,500	701,950	(160,450)
	Total	4,365,976	4,365,905	71
Rec Fund	Assesments	1,143,399		1,143,399
	Athletic Center	104,500	417,200	(312,700)
	Pools	77,000	356,100	(279,100)
	Café	95,000	134,150	(39,150)
	Cabana Bar	129,000	103,650	25,350
	Kids Club/Lake House	43,000	53,799	(10,799)
	Admin	0	408,000	(408,000)
	Maint	0	119,000	(119,000)
	Total	1,591,899	1,591,899	0
Capital Reserv	ve Total	729,710	473,000	256,710

		Revenue	Expenses	Variance
Debt Service	2016 A1/A2	1,477,362	1,455,839	21,523
	2016 A3	274,807	268,050	6,757
	2019	223,713	221,585	2,128

Summary of Assessments:							
	Net Gross Net Per Unit Gross per Unit						
General Fund	\$796,098.86	\$846,913.68	\$532.86	\$566.88			
Capital Reserve	\$680,158.44	\$723,572.81	\$455.26	\$484.32			
Golf - Included in CR	\$0.00	\$0.00	\$0.00	\$0.00			
Rec Fund	\$1,143,399.00	\$1,216,381.91	\$765.33	\$814.18			
Total	\$2,619,656.30	\$2,786,868.40	\$1,753.45	\$1,865.37			

Community Development District Approved Proposed Budget **General Fund**

	Adopted				Approved
	Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	6/30/24	3 Months	9/30/24	FY 2025
REVENUES:					
Special Assessments - On Roll	\$751,796	\$751,370	\$-	\$751,370	\$796,099
Interest Income	4,443	32,671	7,500	40,171	15,000
TOTAL REVENUES	\$756,239	\$784,041	\$7,500	\$791,541	\$811,099
EXPENDITURES:					
<u>Administrative</u>					
Supervisor Fees	\$14,000	\$7,000	\$3,000	\$10,000	\$13,000
FICA Taxes	1,071	536	230	766	995
Engineering	12,000	3,489	1,163	4,652	10,000
Arbitrage Rebate	1,800	-	1,800	1,800	1,800
Dissemination Agent	9,010	6,757	2,252	9,009	9,551
Assessment Administration	5,618	5,618	-	5,618	5,955
Attorney	40,000	16,076	8,038	24,114	35,000
Annual Audit	8,500	-	7,000	7,000	8,500
Trustee Fees	17,000	4,041	9,782	13,823	14,650
Management Fees	55,120	41,340	13,780	55,120	58,427
Information Technology	1,908	1,431	477	1,908	2,022
Website Maintenance	1,200	900	300	1,200	1,272
Telephone	1,500	363	121	484	1,500
Postage & Delivery	1,000	362	121	483	1,000
Insurance General Liability	20,540	20,540	-	20,540	21,257
Printing & Binding	2,000	1,066	355	1,421	2,000
Legal Advertising	4,000	528	176	704	4,000
Other Current Charges	2,500	563	188 25	751 50	2,500
Office Supplies	100	25	25		100
Dues, Licenses & Subscriptions	175	175	-	175	175
Contingency	500	-	500	500	500
TOTAL ADMINISTRATIVE	\$199,542	\$110,810	\$49,308	\$160,117	\$194,204
Operations & Maintenance					
Community Appearance					
Security	\$52,000	\$38,463	12,821	\$51,284	\$ 52,000
Utilities	118,233	45,835	42,561	88,396	118,233
Interlocal Agreement - MVCDD	36,000	36,022	-	36,022	36,000
Landscape - Contract	234,964	182,802	58,741	241,543	295,162
Landscape - Contingency	45,000	2,255	25,000	27,255	45,000
Landscape - Irrigation Repairs	10,500		7,500	7,500	10,500
Phase 5&6 Maintenance Repairs & Maintenance	25,000	6,294 45	3,147 15,000	9,441 15,045	25,000
Lake - Contract	35,000	25,758	8,586	34,344	35,000
TOTAL COMMUNITY APPEARANCE	\$556,697	\$337,474	\$173,356	\$510,830	\$616,895
TOTAL EXPENDITURES	\$756,239	\$448,284	\$222,663	\$670,947	\$811,099
EXCESS REVENUES (EXPENDITURES)	\$-	\$335,757	\$(215,163)	\$120,594	\$-

Community Development District

General Fund

Fiscal Year 2025

REVENUES

Special Assessments - On Roll

The District will levy a Non-Ad Valorem assessment on all the platted lots within the District to pay all of the operating expenses for the Fiscal Year in accordance with the adopted budget.

Interest Income

Interest income on funds in operating account and excess funds in the State Board of Administration.

Expenditures - Administrative

Supervisors Fees

The District anticipates 12 meetings per year with all five board members in attendance and each receiving \$200.00 per meeting plus payroll taxes.

FICA Taxes

Represents the taxes on board payroll.

Engineering

The District's engineer will be providing general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review invoices, and various projects assigned as directed by the board of supervisors.

District Attorney

The District's legal counsel, **Kutak Rock LLP**., will be providing general legal services to the District, including attendance and preparation for monthly meetings, preparation and review of agreements, resolutions, etc.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. The District is currently contracted with **Berger, Toombs, Elam, Gaines & Frank, CPA** for the audit engagement.

Assessment Roll

Assessment Roll administrative services are provided by **GMS**, **LLC** for updating the districts' tax roll, certifying the annual assessments and collection of prepaid assessments.

Arbitrage Rebate

The District is required to have an Arbitrage Rebate Calculation on the District's Series 2014 A1/A2 and A3 Special Assessment Revenue Refunding Bonds.

Dissemination Agent

The District has contracted with **GMS**, **LLC** to act as the Dissemination Agent for the District to prepare the Annual Disclosure Report required by the Security and Exchange Commission in order to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

Trustee Fees

The District's Series 2016A1/A2, A3 and 2019 Special Assessment Revenue Refunding Bonds are held by a Trustee at **U.S. Bank**. The amount represents the fee for the administration of the District's bond issue.

District Management/Administration Fees

The District receives Management, Accounting and Administrative services from their CDD employed **District Manager** and as part of an Administrative Agreement with **Governmental Management Services, LLC.**

Information Technology

The District processes all of its financial activities, i.e. accounts payable, financial statements, etc. on a main frame computer leased by Governmental Management Services – South Florida, LLC.

Community Development District

General Fund

Fiscal Year 2025

Expenditures - Administrative (continued)

Website Administration

Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-SF, LLC and updated monthly.

Telephone

This item includes telephone and fax service.

Postage and Delivery

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Insurance General Liability

The District's General Liability & Public Officials Liability and Property Insurance policies are with Egis Insurance and Risk Advisors. They specialize in providing insurance coverage to governmental agencies. This expense is shared with the Water/Sewer Fund and the Golf Course Fund.

Printing and Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings etc. with Clay Today.

Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the year.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Due, Licenses & Subscriptions

The District is required to pay an annual fee to Florida Commerce for \$175.

Expenditures - Community Appearance

Security

The District has contracted with Viewpoint Security for patrols of the CDD property. Amount includes contingency for extra holiday patrols.

Interlocal Agreement - Middle Village CDD

The District has entered into an agreement with Middle Village CDD for the maintenance and repair of certain landscape areas and associated irrigation systems which are located within the Right-of-Way of Oakleaf Plantation Boulevard.

Utilities

The District currently has the following accounts with Clay Electric Cooperative for electric service:

Account#	Service Address	Avg/Month	Annual
5875489	3935-1 Eagle Landing/Water Fall	\$1,518.85	\$18,226.19
5929377	3935-2 Eagle Landing/St lights	\$169.44	\$2,033.23
6474431	4045-2 Eagle Crossing Dr	\$83.83	\$1,006.00
9121614	938 TB Restroom	\$46.22	\$554.65
9082354	875 TB Irrigation	\$582.58	\$6,990.98
9117336	992 TB Camera Station	\$41.95	\$503.38
9117339	749 TB Camera Station	\$347.82	\$4,173.87
9117340	3853 Pines Dr Camera Station	\$35.81	\$429.66
	Contingency	\$282.65	\$3,391.80
		\$3,109.15	\$37,309.76

Community Development District

General Fund

Fiscal Year 2025

In addition, the District has the following accounts with Clay County Utility Authority for water, sewer and reuse service:

Account #	Service Address	Avg/Month	Annual
213095	3924-1 Eagle Landing Pkwy	\$590.60	\$7,087.24
213119	3988-1 Eagle Landing Parkway	\$175.07	\$2,100.82
215602	3968-1 Eagle Landing Parkway	\$222.72	\$2,672.67
220803	3973 Eagle Landing Parkway	\$112.72	\$1,352.68
222067	3989 Eagle Landing Parkway	\$962.79	\$11,553.47
229064	3979-2 Eagle Landing Parkway	\$2,195.29	\$26,343.50
230632	3965-1 Eagle Landing Parkway	\$167.86	\$2,014.28
230638	3965-2 Eagle Landing Parkway	\$107.19	\$1,286.26
230640	3965-3 Eagle Landing Parkway	\$160.42	\$1,925.00
230641	3975 Eagle Landing Parkway	\$255.62	\$3,067.43
230642	3979 Eagle Landing Parkway	\$206.63	\$2,479.53
235500	4108-1 Eagle Landing Parkway Irr	\$27.96	\$335.56
233750	1433-1 Eagle Landing Parkway	\$106.70	\$1,280.43
502768	2180 Club Lake Drive Reclaimed Irr	\$27.48	\$329.73
556739	1294 Autumn Pines Drive	\$37.36	\$448.30
589114	932 Tynes Blvd	\$110.55	\$1,326.66
589118	932 Tynes Blvd - Recl Irr	\$503.83	\$6,045.98
589635	988 Tynes Blvd - Recl Irr	\$85.46	\$1,025.50
589637	953 Tynes Blvd - Recl Irr	\$27.63	\$331.53
589665	1003 Oakland Hills - Recl Irr	\$46.61	\$559.31
	Contingency	\$613.05	\$7,356.59
		\$6,743.54	\$80,922.47

Landscape

This represents landscape maintenance of all District property, to include mowing, weeding, trimming, pruning, fertilizing etc. The District is contracted with *Tree Amigos Outdoor Services*. Amount budgeted includes a contingency.

Landscape - Irrigation Repairs

This represents repairs to the District's irrigation systems which are not already included in contract with *Tree Amigos*.

Lake Maintenance

The District has contracted with The Lake Doctors for the maintenance of the CDD lakes.

South Village Community Development District

Approved Proposed Budget **Golf Fund**

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	4/30/24	5 Months	9/30/24	FY 2025
DEMENHIC.					
REVENUES:					
Golf Operations					
Guest Fees & Tournament Fees	\$1,617,431	\$869,749	\$695,251	\$1,565,000	\$1,640,200
Member Trail Fees	108,000	62,768	47,232	110,000	120,000
Pro shop Merch	199,020	117,866	82,134	200,000	222,270
Practice Range	61,200	34,009	25,991	60,000	66,000
Misc Revenues	13,800	1,000	14,000	15,000	13,800
Sub Total Golf Operations	\$1,999,451	\$1,085,392	\$864,608	\$1,950,000	\$2,062,270
Golf F&B					
F&B/Banquet Revenues	\$1,045,204	\$639,949	\$430,051	\$1,070,000	\$1,194,260
Beer	262,142	134,291	155,709	290,000	292,994
Wine	50,232	26,149	33,851	60,000	55,374
Alcohol	191,422	206,346	3,654	210,000	216,454
Misc/rentals	20,902	640	21,360	22,000	22,958
,	20,902	040	21,300	22,000	(19,834)
Staff Meals/Guest Refunds	-	-	-	-	(17,034)
Sub Total Golf F&B	\$1,569,902	\$1,007,375	\$644,625	\$1,652,000	\$1,762,206
Golf G&A					
All Member Dues	\$417,000	\$272,822	\$187,178	\$460,000	\$529,500
Initiation Fees	13,000	1,757	13,243	15,000	12,000
initiation rees	13,000	1,737	13,213	13,000	12,000
Sub Total Golf G&A	\$430,000	\$274,579	\$200,421	\$475,000	\$541,500
TOTAL REVENUES	\$3,999,353	\$2,367,346	\$1,709,654	\$4,077,000	\$4,365,976
OPERATING EXPENSES					
Golf Operations					
Gross Payroll	\$372,000	\$198,382	\$173,618	\$370,000	\$381,000
Payroll Cost	75,000	42,832	27,168	70,000	60,150
COGS Merchandise	146,000	84,491	65,509	150,000	169,690
Bank & CC Fees	46,000	27,001	20,999	48,000	46,401
Cart Lease & Repairs & Supplies	116,000	54,231	60,769	115,000	142,700
Staff Dues & Handicap Fees	4,500	4,768	(768)		5,400
Paper Goods	9,400	6,412	3,588	10,000	11,750
Reservation/Tee Sheet Systems	10,500	6,983	3,017	10,000	10,500
Range Balls & Supplies	13,500	14,987	13	15,000	17,600
Scorecards & Pro Shop Supplies	7,000	6,071	10,929	17,000	12,300
Staff Uniforms	3,000	2,363	637	3,000	3,000
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Sub Total Golf Operations	\$802,900	\$448,521	\$365,479	\$812,000	\$860,491

South Village Community Development District

Approved Proposed Budget **Golf Fund**

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	4/30/24	5 Months	9/30/24	FY 2025
		-	-	-	
Golf F&B					
Gross Payroll	\$643,000	\$438,573	\$256,427	\$695,000	\$764,000
Payroll Cost	160,000	138,088	46,912	185,000	231,000
COGS F&B	603,000	392,707	252,293	645,000	641,749
Alcohol Surcharge	4,000	-	4,000	4,000	4,160
CC Fees	32,000	26,133	17,867	44,000	43,766
China/Glass/Silver	4,000	3,275	725	3,000	4,000
Cleaning/Operating Supplies	15,000	7,123	7,877	15,000	14,689
Contract Service	3,000		3,000	3,000	2,800
Gas & Propane	30,000	17,297	13,703	31,000	30,000
Kitchen/Bar Supplies	5,000	478	3,522	4,000	6,600
Linen Service	29,000	7,812	14,188	22,000	18,000
Paper Goods	19,000	13,772	7,228	21,000	19,200
Staff Uniforms	4,000	1,107	1,893	3,000	4,000
Equipment Repairs/Rentals	4,000	2,378	622	3,000	4,000
Sub Total Golf F&B	\$1,555,000	\$1,048,743	\$630,257	\$1,678,000	\$1,787,964
		-	-	-	
Golf Course Maintenance					
Gross Payroll	\$471,000	\$206,330	\$243,670	\$450,000	\$462,000
Payroll Cost	92,000	38,463	41,537	80,000	87,300
Fert/Chem/Herb	135,000	74,000	51,000	125,000	134,500
Gas/Oil/Grease	35,000	36,890	13,110	50,000	42,000
Sand/Grave/\l/Top Dressing	8,000	4,989	5,011	10,000	8,000
Sod/Plants/Landscaping	11,000	897	9,103	10,000	6,000
Dues contractors	500	-	1,000	1,000	500
Straw/Mulch/Coquina/Color	15,000	1,021	10,979	12,000	4,000
Assessories/Small Tools/supplies	9,000	498	7,502	8,000	4,500
Staff Uniforms/Dues	3,000	465	2,535	3,000	2,500
Waste Removal	6,000	2,842	4,158	7,000	6,000
Equipment Leases/Rentals/Repairs	104,000	27,837	77,163	105,000	148,100
Irrigation Repairs	11,000	7,038	1,962	9,000	10,850
Irrigation/Utilities/Telephone/Building Utilities	23,000	15,112	13,888	29,000	23,900
Water/Sewer	24,000	7,518	17,482	25,000	23,400
Sub Total Golf Course Maintenance	\$947,500	\$423,900	\$500,100	\$924,000	\$963,550
Golf Clubhouse Maintenance					
	\$36,000	\$18,309	\$17,691	\$36,000	\$42,000
Gross Payroll		2,806	3,194	6,000	
Payroll Cost Contract Services	5,000	2,000	1,000	1,000	6,300
	3,000	-	2,000	2,000	1 250
Holiday/Plants	6,500	5,808	2,000	2,000 5,808	1,250
Building Repairs Vendors	2.000		076		4.200
Misc Cleaning Supplies uniforms	2,800	124	876	1,000	1,200
Paper Supplies/Misc Supplies	2,000 2,400	202 123	798 4,877	1,000 5,000	1,200
Building Repairs In-House	2,400	123	4,077	3,000	
Sub Total Golf Clubhouse Maintenance	\$57,700	\$27,372	\$30,436	\$57,808	\$51,950

Community Development District

Approved Proposed Budget Golf Fund

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	4/30/24	5 Months	9/30/24	FY 2025
Golf G&A					
Gross Payroll	\$133,000	\$75,416	\$57,584	\$133,000	\$130,000
Payroll Cost	28,000	18,139	9,861	28,000	30,300
Contract Service Cleaning	22,000	14,750	6,250	21,000	18,000
Misc/Dues/Subscriptions	5,000	1,897	1,103	3,000	4,750
Bank Fees /CC Fees	1,000	5,632	1,068	6,700	900
Equipment Rental	9,000	2,981	6,019	9,000	11,000
Flowers/Décor	5,000	989	4,011	5,000	3,000
Property Insurance	84,000	58,866	25,134	84,000	102,000
Legal Fees	3,000	4,946	554	5,500	3,000
Management Fees	126,000	80,767	45,233	126,000	126,000
Member Relations	9,000	-	5,000	5,000	10,000
Paper Supplies/Stationary/Office Supplies	21,000	13,011	10,989	24,000	24,000
Permits/Property Tax	42,000	26,007	15,993	42,000	43,300
Resident Appreciation	18,000	14,431	11,569	26,000	24,000
Software/Computer/Jonas	14,000	9,964	4,036	14,000	13,800
Office Supplies	24,000	-	-	-	12,000
Travel/Mileage/Staff Meals/Seminars	31,000	39,123	4,877	44,000	20,500
Telephone/Music/Dish	31,000	13,908	21,092	35,000	34,800
Utilities/Waste Removal/Pest Control	69,000	43,021	26,979	70,000	72,300
Staff Training/Uniforms	1,000	389	611	1,000	600
All Marketing Costs/Member Relations	23,000	14,285	7,715	22,000	17,700
Sub Total Golf G&A	\$699,000	\$438,522	\$265,678	\$704,200	\$701,950
TOTAL OPENATING EVDENCES	¢4.0(2.100	¢2 207 050	¢1 701 050	\$4.476.000	¢4.265.005
TOTAL OPERATING EXPENSES	\$4,062,100	\$2,387,058	\$1,791,950	\$4,176,008	\$4,365,905
NET OPERATING INCOME	\$(62,747)	\$(19,712)	\$(82,296)	\$(99,008)	\$71
Non-Operating Revenues/(Expenses)					
Special Assessments	\$358,560	\$358,500	\$60	\$358,560	\$ -
Interfund Transfer	-	-	-	-	-
TOTAL NON-OPERATING REVENUES/(EXPENSES)	\$358,560	\$358,500	\$60	\$358,560	\$-
TO TALL HOW OF ENGLISH REVENUES/ (EAT ENGLS)	ψ330,300	ψυυυ,υυ	400	φ330,300	φ-
EXCESS REVENUES (EXPENDITURES)	\$295,813	\$338,788	\$(82,236)	\$259,552	\$71

Community Development District

Golf Fund

Fiscal Year 2025

REVENUES DESCRIPTION

GOLF OPERATION

Guest Fees & Tournament Fees Greens Fees, Tournament Fees, Public Cart Rentals, and Events.

Member Trail Fees, Annual and Monthly.

Pro Shop Merchandise All Golf Shop Merchandise Sales.

Practice Range All Public Driving Range Sales.

Misc. Revenues All Miscellaneous Income, Club Rentals, Lessons.

GOLF F&B

F&B/Banquet Revenues Food and Beverage Golf & Social Event Sales.

Beer All Beer Sales.
Wine All Wine Sales.
Alcohol All Liquor Sales.

Misc./rentals Room Fees, Misc. Revenues.

GOLF COURSE & CLUBHOUSE MAINTENANCE

Misc. Revenues/Equipment Trade-In Revenue generated by any equipment sold.

GOLF G&A

All Member Dues Golf Members and Player's Club Annual Dues.

Initiation Fees Golf Member Initiation Fees.

EXPENSES DESCRIPTION

GOLF OPERATIONS

Gross Payroll Salaries related to all management staff, salary, hourly, gratuities, incentives.

Payroll Cost Monthly fees related to the processing of all payroll, benefits, 401K.

COGS Merchandise Cost of golf shop merchandise sold.

Bank & CC Fees Fees due to credit card company for processing of charges.

Cart Lease & Repairs & Supplies Lease of golf carts from EZGO, cart repairs.

Staff Dues & Handicap Fees PGA, agronomy, professional dues and member handicap fees.

Paper Goods Operational paper supplies such as paper towels, plates, napkins, toilet paper, etc.
Reservation/Tee Sheet Systems License cost for point of sale, web-site, Jonas software, and reservation system.

Pange Balls & Supplies Driving range operating supplies, range balls, ball washer, misc. supplies.

Scorecards & Pro Shop Supplies Golf course scorecards, misc hardware, fixtures, display units.

Staff Uniforms Staff uniforms for all areas and staff.

Member Relations Cost related to all annual promotions for residents in tennis, swim, golf, and park.

GOLF F&B

Gross Payroll Salaries related to all management staff, salary, hourly, gratuities, incentives.

Payroll Cost Monthly fees related to the processing of all payroll, benefits, 401K.

COGS F&B Cost of all food and beverage, beer, wine, liquor sold.

Alcohol Surcharge Delivery and misc. cost.

Bank & CC Fees Fees due to credit card company for processing of charges.
China/Glass/Silver Replacement China, glass, and silverware, new purchases.
Cleaning/Operating Supplies General clubhouse related cleaning supplies all areas.
Contract Service Contract Service to clean grease traps, vents, ice machines.
Gas & Propane Natural gas a propane, patio heaters, kitchen equipment.
Kitchen/Bar Supplies General cleaning supplies, service items, hardware.

Linen Service Rental costs for linen and laundry related to cloth napkins, table cloths, etc.

Paper Goods Operational paper supplies such as paper towels, plates, napkins, toilet paper, etc.

Staff Uniforms Staff uniforms for all areas and staff.

Equipment Repairs/Rentals Repair and maintenance of all kitchen equipment.

Resident/Member Relations/Marketing Cost related to all annual promotions for residents in tennis, swim, golf, and park.

Utilities Electricity for all areas.

Community Development District

Golf Fund

Fiscal Year 2025

EXPENSES DESCRIPTION

GOLF COURSE MAINTENANCE

Gross Payroll Salaries related to all management staff, salary, hourly, incentives.

Payroll Cost Monthly fees related to the processing of all payroll, benefits, 401K.

Fert/Chem/Herb Turf related fertilizers, chemicals, pesticides, herbicides.

Gas/Oil/Grease Gasoline and oil purchase and disposal for all maintenance equipment.

Sand/Grave/\l/Top Dressing Sand for bunkers maintenance, greens topdressing, pine straw and coquina.

Sod/Plants/Landscaping Sod and seed related to needed turf repair.

Straw/Mulch/Coquina/Color Pine straw, stone, and coquina.

Accessories/Small Tools On course items such as tee markers, flags, cups.

Staff Uniforms / Dues Staff uniforms for all areas and staff.

Waste Removal Monthly charges trash bins at clubhouse and maintenance yard for disposal.

Equipment Leases/Rentals Lease of golf course maintenance equipment.

Equipment/Irrigation Repairs Repair and maintenance of golf course irrigation system. Irrigation Utilities/Telephone/Building Utilities Electricity to operate irrigation pump, buildings, offices.

Water/Sewer Irrigation and potable water expense.

GOLF CLUBHOUSE MAINTENANCE

Gross Payroll Salaries related to all management staff, salary, hourly, incentives.

Payroll Cost Monthly fees related to the processing of all payroll, benefits, 401K.

Contract Services Contract Service for additional projects.

Holiday/Plants All holiday & seasonal décor for clubhouse.

Building Repairs Vendors Repair and maintenance of golf clubhouse.

Misc. Cleaning Supplies General clubhouse related cleaning supplies.

Paper Supplies / Misc. Supplies Operational paper supplies such as paper towels, toilet paper, etc.

Building Repairs In-House Repair and maintenance of the clubhouse.

GOLF G&A

Gross Payroll Salaries related to all management staff, salary, hourly, incentives.

Payroll Cost Monthly fees related to the processing of all payroll, benefits, 401K.

Contract Service to Clean Clubhouse, HVAC, windows.

Misc./Dues/Subscriptions Various dues for staff and print material.

Bank Fees/CC Fees Fees due to credit card company for processing of charges.

 Equipment Rental
 Service agreement for copier, misc. rentals.

 Flowers/Décor
 All holiday & seasonal décor for clubhouse.

 Property Insurance
 Property and casualty insurance for the property.

 Legal Fees
 Management of licenses, permits, and other legal matters.

Management Fees Annual management fees for golf operations.

Member Relations Cost related to all annual promotions for golf memberships.

Paper Supplies/Stationary/Office Supplies General office supplies for G&A, golf, and F&B.

Permits/Property Tax Tax related to golf clubs personal property and various permits.

Resident Appreciation Cost related to all annual promotions for residents in tennis, swim, golf, and park.

 $Software/Computer/Jonas Internet \ provider \ and \ all \ hardware \ for \ computers, \ point \ of \ sale \ stations.$

Travel/Mileage/Staff Meals/Seminars Travel expense for staff business related to the operation.

 $Telephone/Music/Dish \\ All\ telephone\ hardware\ and\ service\ costs.$

Utilities/Waste Removal/Pest Control Electricity for all areas, waste pickup, and pest control.

Staff Training/Cost/Meals/Uniforms Related cost for all staff training, daily meals and uniforms.

All Marketing Costs/Member Relations Various marketing expenses and promotions for golf and social events.

South Village Community Development District

Approved Proposed Budget **Recreation Center Fund**

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	4/30/24	5 Months	9/30/24	FY 2025
REVENUES:					
Athletic Center					
Guest Fees	\$13,000	\$5,633	\$5,367	\$11,000	\$14,000
Pro shop	10,000	5,544	3,456	9,000	12,000
Fitness	6,000	4,116	2,884	7,000	8,000
Lessons & Clinics	85,000	28,999	38,001	67,000	78,000
Merch COGS	-	-	-	-	(7,500)
Sub Total Athletic Center	\$114,000	\$44,292	\$49,708	\$94,000	\$104,500
Doolo					
Pools Guest Fees	\$20,000	\$8,735	\$11,265	\$20,000	\$24,000
Swim Lessons	8,000	1,987	5,013	7,000	8,000
Rentals	4,000	2,507	4,000	4,000	4,000
Clubroom Rentals	30,000	12,941	12,059	25,000	26,000
Swim Team	15,000	, -	15,000	15,000	15,000
Sub Total Pools	\$77,000	\$23,663	\$47,337	\$71,000	\$77,000
Café:					
Food	\$120,000	\$9,587	\$80,413	\$90,000	\$98,000
Café Beer	4,000	323	3,677	4,000	4,000
Staff Discount	(7,000)	-	(7,000)	(7,000)	(7,000)
Sub Total Café:	\$117,000	\$9,910	\$77,090	\$87,000	\$95,000
Cabana Bar:					
Cabana Bar Wine	3,000	508	1,492	2,000	3,000
Cabana Bar Liquor	60,000	35,012	54,988	90,000	95,000
Cabana Bar Beer	26,000	6,421	19,579	26,000	31,000
Sub Total Cabana Bar:	\$89,000	\$41,941	\$76,059	\$118,000	\$129,000
Kids Club/Lake House:					
Facility Rentals	\$1,000	\$-	\$1,000	\$1,000	\$1,000
Programs	25,000	-	12,000	12,000	17,000
Summer Camp	15,000	-	20,000	20,000	22,000
Social Programs	3,000	15	3,985	4,000	3,000
Sub Total Kids Club/Lake House:	\$44,000	\$15	\$36,985	\$37,000	\$43,000
	•		•		
Non Operating Income:					
Rec Fund Assessments	\$1,070,200	\$1,060,290	\$9,910	\$1,070,200	\$1,143,399
Sub Total Non Operating Income:	\$1,070,200	\$1,060,290	\$9,910	\$1,070,200	\$1,143,399
TOTAL DEVIDANCE	¢4 400 000	¢4.400.450	#204 000	#4 DEC 000	#4 F04 00C
TOTAL REVENUES	\$1,422,200	\$1,138,170	\$221,030	\$1,359,200	\$1,591,899

Community Development District

Approved Proposed Budget Recreation Center Fund

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	4/30/24	5 Months	9/30/24	FY 2025
OPERATING EXPENSES					
Athletic Center					
Gross Payroll/DOL \$25k	\$270,000	\$163,455	\$111,545	\$275,000	\$285,000
Payroll Cost	42,000	35,762	16,238	52,000	54,000
Tourn Credit	600	(15,000)	15,600	600	600
Cable/TV/Music	5,000	3,979	1,021	5,000	6,000
Electric/Utilities	38,000	12,426	23,574	36,000	38,000
EQ Repairs and Maintenance	3,000	2,684	316	3,000	3,000
Court Maintenance	12,000	9,383	4,617	14,000	15,000
Waste Removal	6,000	5,688	2,312	8,000	
Office Supplies/Paper/Stationary	1,300	4,516	1,984	6,500	2,000
Paper & Cleaning	6,000	4,976	2,024	7,000	7,000
Building Supplies	6,000	-	6,000	6,000	6,000
Rec Supplies	600	1,210	590	1,800	600
Merch - COGS	7,000	4,102	2,898	7,000	
π" Sub Total Athletic Center	\$397,500	\$233,181	\$188,719	\$421,900	\$417,200
		-	-	-	·
Pool/Swim:	¢100.000	¢.(4,000	¢111 000	¢175 000	¢100.000
Gross Payroll	\$180,000	\$64,000	\$111,000	\$175,000	\$190,000
Payroll Cost	27,000	12,598	15,402	28,000	32,00
Bank & CC Fees	3,600		3,600	3,600	3,600
Water & Sewer/Utilities	55,000	27,642	25,358	53,000	56,000
Gas	8,000	1 5 4 5	8,000	8,000	8,000
Repairs & Maint. Pool	22,000	1,545	10,455	12,000	12,000
Chemicals Pool	35,000	24,987	15,013	40,000	45,000
Miscellaneous Expenses	1,000	-	-	-	
Contract Service	4,500	-	2,000	2,000	2.00
Cleaning Supplies	2,700	-	2,000	2,000	2,00
Swim Team Cost	4,000	450	4,000	4,000	4,00
Office Supplies	1,500	450	1,050	1,500	1,50
Recreational Supplies	1,000	452	548	1,000	1,00
Permits	1,000	-	1,000	1,000	1,000
Sub Total Pool/Swim:	\$346,300	\$131,674	\$197,426	\$329,100	\$356,100
Café:		-	-	-	
Gross Payroll	\$70,000	\$15,676	\$56,324	\$72,000	\$52,000
Payroll Cost	13,000	4,567	9,433	14,000	8,40
Alcohol Surcharge	800	-	800	800	50
Pest Control	3,000	2,023	977	3,000	1,000
Cable/TV	2,000	1,012	988	2,000	1,00
Gas	3,500	1,654	2,346	4,000	4,000
Repairs & Maintenance	2,000	989	1,011	2,000	2,000
Bank CC Fees	1,700		1,700	1,700	2,000
Paper Goods Supplies	10,000	1,985	6,015	8,000	5,000
Rec Supplies / Cleaning Supplies / Waste	10,000	5,423	4,577	10,000	8,000
Food/Bev/Liquor COGS	75,000	32,123	50,877	83,000	45,000
Store Merchandise COGS	6,000	,	4,000	4,000	5,000
Staff Uniforms	1,000	-	1,000	1,000	75
Permits	500	-	500	500	500
				.	
Sub Total Café:	\$198,500	\$65,452	\$140,548	\$206,000	\$134,150

Community Development District

Approved Proposed Budget Recreation Center Fund

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2024	4/30/24	5 Months	9/30/24	FY 2025
abana Bar:					
Gross Payroll	\$-	\$-	\$-	\$-	\$35,00
Payroll Cost	· -	-	-	-	5,00
Alcohol Surcharge	_	-	-	_	50
Pest Control	-	-	-	-	1,00
Gas	-	-	-	-	50
Paper Goods Supplies	-	-	-	-	4,00
Rec Supplies/Cleaning Supplies/Waste	-	-	-	-	3,00
Food/Bev/Liquor COGS	-	-	-	-	53,90
Staff Uniforms	-	-	-	-	2!
Permits	-	-	-	-	50
ıb Total Cabana Bar:	\$-	\$-	\$-	\$-	\$103,65
lministrative					
Gross Payroll	\$135,000	\$66,900	\$58,100	\$125,000	\$135,0
Payroll Cost	35,000	15,138	13,862	29,000	35,0
Bank CC Fees	10,000	6,754	3,246	10,000	12,0
Insurance	37,000	30,402	6,598	37,000	42,0
Resident Relations	45,000	50,856	32,144	83,000	45,0
Permits/Fees	1,000	-	1,000	1,000	1,0
Décor	2,000	498	1,502	2,000	2,0
Print/Paper/Stationary	4,000	1,289	1,711	3,000	4,0
Computer/Jonas	7,500	7,456	3,544	11,000	12,0
Operational Supplies All Areas	15,000	9,886	10,114	20,000	34,0
Telephone/internet	4,000	5,238	2,262	7,500	5,0
TV/Music	5,000	2,986	2,014	5,000	7,0
All Marketing/Managers Meal Program	18,000	11,245	7,755	19,000	18,0
Management Fees	54,000	30,100	23,900	54,000	56,0
ıb Total Administrative	\$372,500	\$238,748	\$167,752	\$406,500	\$408,00
uilding Maintenance					
Gross Payroll	\$85,000	\$48,575	\$36,425	\$85,000	\$90,0
Payroll Cost	18,000	11,401	5,549	16,950	19,0
Contract Service	6,000	1,000	2,000	3,000	3,0
Maint Building Kids/Lake	1,200	1,998	2	2,000	1,0
Repairs & Maintenance Athletic Center	4,200	1,004	996	2,000	3,0
Landscape	1,800	-	-	-	
Building Repair Swim/Café/Cabana Bar	6,000	1,951	1,049	3,000	3,0
b Total Building Maintenance	\$122,200	\$65,929	\$46,021	\$111,950	\$119,00
ke House/Kids Club:					
Gross Payroll	\$42,500	\$1,939	\$20,061	\$22,000	\$25,0
Payroll Cost	6,375	428	4,572	5,000	6,0
Bank CC Fees	99	-	99	99	
Equipment Rental	700	-	700	700	7
Holiday Events	14,300	4,428	2,822	7,250	10,0
Summer Camp Expenses/Supplies	5,000	1,021	3,979	5,000	5,0
Social Events/Expenses	7,250	1,329	5,921	7,250	7,0
ıb Total Lake House/Kids Club:	\$76,224	\$9,145	\$38,154	\$47,299	\$53,79
OTAL OPERATING EXPENSES	\$1,513,224	\$744,129	\$778,620	\$1,522,749	\$1,591,89

Community Development District

Recreation Center Fund

Fiscal Year 2025

REVENUES DESCRIPTION

Athletic Center

Guest Fees Fees collected for non-resident usage of Athletic Center facilities, fitness & Athletic Center

programs while accompanied with a resident.

Pro shop The sale of drinks, Athletic Center balls, apparel and equipment.

Fitness Rental funds collected from vendors: Ship Shape Strong, LLC for TRX classes, Spincitas for Spin

classes, Dance Fitness and TyFit for Boot Camp.

 $Lessons \& Clinics \\ Funds collected from patrons of private tennis/pickleball lessons \& group clinics given by \\$

Troon staff.

Merch COGS Cost of goods sold for drinks, Athletic Center balls, apparel and equipment.

POOLS

Guest Fees Funds collected for non-resident usage of the Swim Park while accompanied with a resident.

Swim Lessons Funds collected for private, semi-private and group swim lessons given by Troon staff.

Rentals Funds collected from resident rentals of the Café Patio and Village Green for parties and events.

Clubroom Rentals Funds collected from resident rentals of the Clubroom for parties and events.

Swim Team Registration fees for our summer swim team Eagle Rays.

CAFÉ

Food Sales of food, drinks and ice cream.

Merchandise Candy sales from the Village Store.

Cafe Beer Beer sold from the Café.

Staff Discount Discounts provided to Troon Staff while on duty.

CABANA BAR

Cabana Bar Wine Wine sales from the Cabana Bar.

Cabana Bar Liquor Liquor based drinks sold from the Cabana Bar.

Cabana Bar Beer Beer sold from the Cabana Bar.

KIDS CLUB/LAKE HOUSE

Facility Rentals Funds collected from resident rentals of the Kids Club for parties and events.

Programs Fees collected from kid events such as Kids Only Parties.

Summer Camp Funds collected for camp participants while school is not in session.

Social Programs Funds collected from certain Family Events.

Holiday Events Easter basket delivery, candy grams and other Holiday events with a fee.

 $\underline{\textbf{MAINTENANCE ASSESSMENTS}} \qquad \qquad \textbf{The District will assess the platted lots within the District to fund a portion of the District's}$

Operating Budget for the fiscal year.

Community Development District

Recreation Center Fund

Fiscal Year 2025

EXPENSES DESCRIPTION

Athletic Center

Salaries for Athletic Center Director, Assistant Athletic Center Pro, Pickleball Director, Front

Desk, Floating Position and Social Membership Coordinator. Gross Payroll Payroll Cost Payroll processing fees including Benefits and 401k. Bank CC Fees Fees due to credit card company for processing of charges. Cable/TV/Music Monthly charges for Comcast MDTA, YouTube TV and Pandora.

Electric/Utilities Electricity for the Athletic Center, Clay Electric.

EQ Repairs and Maintenance Repair costs for fitness equipment.

Court Maint. Costs for clay, windscreens, nets/posts, various equipment/tools and light bulbs on the court.

Waste Removal Dumpster service through GFL.

Office Supplies/Paper/Stationary Pens, paper, printing supplies, folders and small equipment. Paper & Cleaning Cleaning solutions, paper towels, toilet paper and equipment wipes.

Building Supplies Various needs to operated the Athletic Center. **Rec Supplies** Replacements basketball nets, balls, racquets.

POOL/SWIM

Salaries for Aquatics Coordinator, Front Desk, Lifeguards, Swim Coaches and Instructors. Gross Payroll

Payroll Cost Payroll processing fees including Benefits and 401k. Bank & CC Fees Fees due to credit card company for processing of charges.

CCUA water charges for the pools and Clay Electric service for the pools and Resident's Club. Water & Sewer/Utilities

Sharp Energy Gas charges to heat the Adult Pool.

Repairs & Maint. Pool Repairs made to pool equipment, the pools, waterslide/diving boards. Chemicals Pool Agreement with Poolsure to provide chemicals and feed equipment.

Miscellaneous Expenses Any odd expense that doesn't fit appropriately elsewhere.

Contract Service Charges for when vendors are needed.

Cleaning Supplies Paper towels, toilet paper, hand soap, cleaning solutions and equipment.

Swim Team Cost T-shirts, caps, trophies, banquet food and software/equipment, league fees to First Coast

Summer Swim League for Eagle Rays summer swim team.

Office Supplies $Pens, receipt \ paper, ink, tape, envelopes, etc.\\$

Recreational Supplies Pool floats, balls, toys, ping pong and billiard equipment. Uniforms Uniforms and equipment needed for Lifeguards and staff.

Permits Pool Operating permit fees for four pools through State of FL DOH.

CAFÉ

Gross Payroll Wages for Café/Store counter staff, cooks and Cabana Bar bartender & bar back.

Payroll Cost Payroll processing fees including Benefits and 401k.

Alcohol Surcharge

Pest Control Monthly pest control services for Café provided by Ecolab.

Cable/TV Comcast cable service to Café and Patio

Gas for kitchen provided by Sharp Energy. Propane tanks refilled for Cabana patio heaters. Gas

Repairs & Maint. Any repairs to café area and equipment.

Bank CC Fees Fees due to credit card company for processing of charges.

Paper Goods Supplies Cups, paper towels, food trays and utensils.

Rec Supplies/Cleaning Supplies Sanitizers, soaps, small wares. GFL provides dumpster services.

Food/Bev/Liquor COGS Cost of food, NABV, and alcohol. Store Merchandise COGS Cost of Candy for Village Store. Staff Uniforms Uniforms for Café Staff

Permits Seating License and Liquor License for Café

CABANA BAR

Gross Payroll Wages for Cabana Bar bartender & bar back Payroll Cost Payroll processing fees including Benefits and 401k.

Delivery and miscellaneous costs Alcohol Surcharge

Pest Control Monthly pest control services for Cabana provided by Ecolab.

Gas Propane tanks refilled for Cabana patio heaters. Paper Goods Supplies Cups, paper towels, food trays and utensils.

Rec Supplies/Cleaning Supplies Sanitizers, soaps, small wares. Food/Bev/Liquor COGS Cost of food, NABV, and alcohol. Staff Uniforms Uniforms for Cabana Bar staff

Seating License and Liquor License for Cabana Bar. Page 15 Permits

Community Development District

Recreation Center Fund

Fiscal Year 2025

EXPENSES DESCRIPTION

ADMINISTRATIVE

Gross Payroll Salaries for Administrative Staff.

Payroll Cost Payroll processing fees including Benefits and 401k.

Bank CC Fees Fees due to credit card company for processing of charges.

Insurance Amenity property insurance.

Resident Relations Cost for resident mixers and other community events.

 Permits/Fees
 Music licensing permits

 Décor
 Seasonal Holiday Decorations.

 Print/Paper/Stationary
 Printing costs and office supplies.

Computer/Jonas Fees for IT Support and Jonas POS software.

Operational Supplies All Areas/Waste Supplies and Waste Removal to support all REC operations.

Telephone/internet RingCentral phone system and Comcast Internet.

TV/Music Comcast TV services and Pandor Music costs.

All Marketing/Manager Meals Members First Website and various software subscriptions to create materials for marketing.

Management Fees Management Fees to Troon.

BUILDING MAINTENANCE

Gross Payroll
Payroll Cost
Contract Service
Maint Building Kids/Lake
Gross Payroll
Payroll Cost
Contract Service
Maint Building Kids/Lake
Maint Building Kids/Lake

Repairs & Maintenance Tennis
Landscape
Landscape
Landscape

Building Repair Swim/Café/Cabana Bar Building Repair Swim/Café/Cabana Bar

Staff Uniforms Staff Uniforms

LAKE HOUSE/KIDS CLUB

Gross Payroll Salaries for Camp Counselors and Event Staff.

Payroll Cost Payroll processing fees including Benefits and 401k.

Bank CC Fees Fees due to credit card company for processing of charges.

Equipment Rental Helium tank rental to fill balloons for events.

Holiday Events Costs for major Holiday events including Christmas Carnival and Easter Extravaganza.

Summer Camp Expenses/Supplies Costs for Summer Camp supplies including crafts, games and snacks.

Social Events/Expenses Costs for all other events and parties throughout the year.

Community Development District

Approved Proposed Budget Capital Reserve Fund

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Approved Proposed Budget
Description	FY2024	6/30/24	3 Months	9/30/24	FY 2025
REVENUES:					
Special Assessments - On Roll	\$280,872	\$272,962	7,910	\$280,872	\$679,710
Initiation Fees	40,000	24,000	26,000	50,000	50,000
Transfer from Golf	150,000	-	-	-	-
Carry Forward Surplus	655,075	692,926	-	692,926	628,484
TOTAL REVENUES	\$1,125,947	\$989,888	\$33,910	\$1,023,798	\$1,358,194
EXPENDITURES:					
Capital Outlay/Repair & Replacement	192,000	230,600	164,714	395,314	473,000
TOTAL EXPENDITURES:	\$192,000	\$230,600	\$164,714	\$395,314	\$473,000
Other Sources/(Uses)					
Interfund Transfer In/(Out)	-	-	-	-	-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-	\$-
EXCESS REVENUES (EXPENDITURES)	\$933,947	\$759,288	\$(130,805)	\$628,484	\$885,194

Community Development District

Approved Proposed Budget

Debt Service Series 2016 A1/A2 Special Assessment Refunding Bonds

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Approved Budget
Description	FY2024	6/30/24	3 Months	9/30/24	FY 2025
REVENUES:					
Special Assessments-On Roll	\$1,475,980	\$1,478,399	\$-	\$1,478,399	\$1,477,362
Prepayments	-	27,811	-	27,811	\$-
Interest Earnings	-	59,864	10,000	69,864	-
Carry Forward Surplus (1)	369,283	-	-	96,682	160,711
TOTAL REVENUES	\$1,845,263	\$1,566,074	\$10,000	\$1,672,756	\$1,638,073
EXPENDITURES:	42,010,000	4-7	,,,,,,,	42,012,10	, , , , , , , , , , , , , , , , , , , ,
Series 2016 A1 - Refunding Bonds					
Interest - 11/1	156,719	156,719	-	156,719	148,094
Special Call - 11/1	-	25,000	-	25,000	-
Interest - 5/1	156,719	156,122	-	156,122	148,094
Principal - 5/1	650,000	650,000	-	650,000	660,000
Special Call - 5/1	-	5,000	-	5,000	-
Series 2016 A1 - Revenue Bonds					
Interest - 11/1	56,813	56,813	-	56,813	56,625
Interest - 5/1	56,813	56,813	-	56,813	56,625
Series 2016 A2 - Refunding Bonds					
Interest - 11/1	74,653	74,653	-	74,653	69,951
Special Call - 11/1	-	10,000	-	10,000	-
Interest - 5/1	74,653	74,426	-	74,426	69,951
Principal - 5/1	200,000	200,000	-	200,000	205,000
Special Call - 5/1	-	5,000	-	5,000	-
Series 2016 A2 - Revenue Bonds					
Interest - 11/1	20,750	20,750	-	20,750	20,750
Interest - 5/1	20,750	20,750	-	20,750	20,750
TOTAL EXPENDITURES	\$1,467,869	\$1,512,045	\$-	\$1,512,045	\$1,455,839
Other Sources/(Uses)					
Interfund transfer In/(Out)	\$-	\$-	\$-	\$-	\$-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-	\$-
TOTAL EXPENDITURES	\$1,467,869	\$1,512,045	\$-	\$1,512,045	\$1,455,839
	ψ1,107,007		Ψ	Ψ1,512,013	
EXCESS REVENUES (EXPENDITURES)	\$377,394	\$54,029	\$10,000	\$160,711	\$182,234
(1) Carry Forward is Net of Reserve Requirement				Interest Due 11/1	/25
				2016 A1 Ref	\$139,019
				2016 A1 Rev	\$56,625
				2016 A2 Ref	\$65,492
				2016 A2 Rev	\$20,750
					\$139,019
				•	

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A1 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11.10.10.1					
11/01/24	8,650,000	2.500%	-	148,094	148,093.75
05/01/25	8,650,000	2.500%	660,000	148,094	
11/01/25	7,990,000	2.750%	-	139,019	947,112.50
05/01/26	7,990,000	2.750%	680,000	139,019	
11/01/26	7,310,000	3.000%	-	128,819	947,837.50
05/01/27	7,310,000	3.000%	705,000	128,819	
11/01/27	6,605,000	3.250%	-	117,363	951,181.25
05/01/28	6,605,000	3.250%	730,000	117,363	
11/01/28	5,875,000	3.500%	-	104,588	951,950.00
05/01/29	5,875,000	3.500%	755,000	104,588	
11/01/29	5,120,000	3.500%	-	91,375	950,962.50
05/01/30	5,120,000	3.500%	780,000	91,375	
11/01/30	4,340,000	3.500%	-	77,725	949,100.00
05/01/31	4,340,000	3.500%	810,000	77,725	
11/01/31	3,530,000	3.500%	-	63,550	951,275.00
05/01/32	3,530,000	3.500%	835,000	63,550	
11/01/32	2,695,000	3.625%	-	48,938	947,487.50
05/01/33	2,695,000	3.625%	865,000	48,938	
11/01/33	1,830,000	3.625%	-	33,259	947,196.88
05/01/34	1,830,000	3.625%	900,000	33,259	
11/01/34	930,000	3.625%	-	16,947	950,206.26
05/01/35	930,000	3.625%	935,000	16,947	951,946.88
Total			\$8,655,000	\$1,939,350	\$10,594,350

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A1 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/24	3,030,000	3.750%	-	56,625	56,625.00
05/01/25	3,030,000	3.750%	-	56,625	
11/01/25	3,030,000	3.750%	-	56,625	113,250.00
05/01/26	3,030,000	3.750%	-	56,625	
11/01/26	3,030,000	3.750%	-	56,625	113,250.00
05/01/27	3,030,000	3.750%	-	56,625	
11/01/27	3,030,000	3.750%	-	56,625	113,250.00
05/01/28	3,030,000	3.750%	-	56,625	,
11/01/28	3,030,000	3.750%	-	56,625	113,250.00
05/01/29	3,030,000	3.750%	-	56,625	•
11/01/29	3,030,000	3.750%	-	56,625	113,250.00
05/01/30	3,030,000	3.750%	-	56,625	
11/01/30	3,030,000	3.750%	-	56,625	113,250.00
05/01/31	3,030,000	3.750%	-	56,625	
11/01/31	3,030,000	3.750%	-	56,625	113,250.00
05/01/32	3,030,000	3.750%	-	56,625	
11/01/32	3,030,000	3.750%	-	56,625	113,250.00
05/01/33	3,030,000	3.750%	-	56,625	
11/01/33	3,030,000	3.750%	-	56,625	113,250.00
05/01/34	3,030,000	3.750%	-	56,625	
11/01/34	3,030,000	3.750%	-	56,625	113,250.00
05/01/35	3,030,000	3.750%	-	56,625	
11/01/35	3,030,000	3.750%	-	56,625	113,250.00
05/01/36	3,030,000	3.750%	970,000	56,625	
11/01/36	2,060,000	3.750%	-	38,438	1,065,062.50
05/01/37	2,060,000	3.750%	1,005,000	38,438	
11/01/37	1,055,000	3.750%	-	19,594	1,063,031.25
05/01/38	1,055,000	3.750%	1,045,000	19,594	1,064,593.75
Total			\$3,020,000	\$1,475,063	\$4,495,063

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A2 Special Assessment Refunding Bonds

Period	Outstanding Balance	i dinone Princina		Interest	Annual Debt Service
11/01/24	2,915,000	4.350%	-	69,951	69,950.63
05/01/25	2,915,000	4.350%	205,000	69,951	
11/01/25	2,710,000	4.350%	-	65,492	340,442.51
05/01/26	2,710,000	4.350%	215,000	65,492	·
11/01/26	2,495,000	4.350%	-	60,816	341,307.51
05/01/27	2,495,000	4.875%	225,000	60,816	,
11/01/27	2,270,000	4.875%	-	55,331	341,146.88
05/01/28	2,270,000	4.875%	235,000	55,331	·
11/01/28	2,035,000	4.875%	-	49,603	339,934.38
05/01/29	2,035,000	4.875%	250,000	49,603	·
11/01/29	1,785,000	4.875%	-	43,509	343,112.51
05/01/30	1,785,000	4.875%	260,000	43,509	·
11/01/30	1,525,000	4.875%	-	37,172	340,681.26
05/01/31	1,525,000	4.875%	275,000	37,172	
11/01/31	1,250,000	4.875%	-	30,469	342,640.63
05/01/32	1,250,000	4.875%	290,000	30,469	·
11/01/32	960,000	4.875%	-	23,400	343,868.75
05/01/33	960,000	4.875%	305,000	23,400	·
11/01/33	655,000	4.875%	-	15,966	344,365.63
05/01/34	655,000	4.875%	320,000	15,966	
11/01/34	335,000	4.875%	-	8,166	344,131.26
05/01/35	335,000	4.875%	335,000	8,166	343,165.63
Total			\$2,915,000	\$919,748	\$3,834,748

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A2 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/24	830,000	5.000%		20,750	20,750.00
05/01/25	830,000	5.000%	-	20,750	
11/01/25	830,000	5.000%		20,750	41,500.00
05/01/26	830,000	5.000%	-	20,750	
11/01/26	830,000	5.000%		20,750	41,500.00
05/01/27	830,000	5.000%	-	20,750	
11/01/27	830,000	5.000%		20,750	41,500.00
05/01/28	830,000	5.000%	-	20,750	,
11/01/28	830,000	5.000%		20,750	41,500.00
05/01/29	830,000	5.000%	-	20,750	,
11/01/29	830,000	5.000%		20,750	41,500.00
05/01/30	830,000	5.000%	-	20,750	
11/01/30	830,000	5.000%		20,750	41,500.00
05/01/31	830,000	5.000%	-	20,750	
11/01/31	830,000	5.000%		20,750	41,500.00
05/01/32	830,000	5.000%	-	20,750	
11/01/32	830,000	5.000%		20,750	41,500.00
05/01/33	830,000	5.000%	-	20,750	
11/01/33	830,000	5.000%		20,750	41,500.00
05/01/34	830,000	5.000%	-	20,750	
11/01/34	830,000	5.000%		20,750	41,500.00
05/01/35	830,000	5.000%	-	20,750	
11/01/35	830,000	5.000%		20,750	41,500.00
05/01/36	830,000	5.000%	265,000	20,750	
11/01/36	565,000	5.000%	-	14,125	299,875.00
05/01/37	565,000	5.000%	275,000	14,125	
11/01/37	290,000	5.000%	-	7,250	296,375.00
05/01/38	290,000	5.000%	290,000	7,250	297,250.00
Total			\$830,000	\$540,750	\$1,370,750

Community Development District

Approved Proposed Budget

Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Budget FY 2025
REVENUES:					
Special Assessments-On Roll	\$275,425	\$276,135	\$-	\$276,135	\$274,807
Interest Earnings	-	12,879	2,000	14,879	-
Carry Forward Surplus ⁽¹⁾	138,689	140,821	-	140,821	164,385
TOTAL REVENUES	\$414,114	\$429,835	\$2,000	\$431,835	\$439,192
EXPENDITURES:					
Series 2016 A3 - Refunding Bonds					
Interest - 11/1	40,225	40,225	-	40,225	38,025
Interest - 5/1	40,225	40,225	-	40,225	38,025
Principal - 5/1	80,000	80,000	-	80,000	85,000
Series 2016 A3 - Revenue Bonds					
Interest - 11/1	53,500	53,500	-	53,500	53,500
Interest - 5/1	53,500	53,500	-	53,500	53,500
TOTAL EXPENDITURES	\$267,450	\$267,450	\$-	\$267,450	\$268,050
Other Sources/(Uses)					
Interfund transfer In/(Out)	\$-	\$-	\$-	\$-	\$-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-	\$-
TOTAL EXPENDITURES	\$267,450	\$267,450	\$-	\$267,450	\$268,050
EXCESS REVENUES (EXPENDITURES)	\$146,664	\$162,385	\$2,000	\$164,385	\$171,142
⁽¹⁾ Carry Forward is Net of Reserve Req	uirement		Ref-Interes	t Due 11/1/25	\$35,688
y			Rev -Interes	t Due 11/1/25	\$53,500
				_	\$89,188
				=	,

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
08/01/22	1,490,000	5.500%	35,000	43,575	78,575.00
05/01/23	1,455,000	5.500%	85,000	43,575	7 0,0 7 010 0
11/01/23	1,370,000	5.500%	-	40,225	40,225.00
05/01/24	1,370,000	5.500%	80,000	40,225	10,220.00
11/01/24	1,290,000	5.500%	-	38,025	158,250.00
05/01/25	1,290,000	5.500%	85,000	38,025	130,230.00
11/01/25	1,205,000	5.500%		35,688	158,712.50
05/01/26	1,205,000	5.500%	90,000	35,688	150,7 12.50
11/01/26	1,115,000	5.500%	-	33,213	158,900.00
05/01/27	1,115,000	5.500%	95,000	33,213	150,700.00
11/01/27	1,020,000	6.000%	-	30,600	158,812.50
05/01/28	1,020,000	6.000%	100,000	30,600	150,612.50
11/01/28	920,000	6.000%	-	27,600	158,200.00
05/01/29	920,000	6.000%	110,000	27,600	100,200.00
11/01/29	810,000	6.000%	-	24,300	161,900.00
05/01/30	810,000	6.000%	115,000	24,300	202,700.00
11/01/30	695,000	6.000%	-	20,850	160,150.00
05/01/31	695,000	6.000%	125,000	20,850	,
11/01/31	570,000	6.000%	-	17,100	162,950.00
05/01/32	570,000	6.000%	130,000	17,100	,
11/01/32	440,000	6.000%	-	13,200	160,300.00
05/01/33	440,000	6.000%	140,000	13,200	,
11/01/33	300,000	6.000%	, -	9,000	162,200.00
05/01/34	300,000	6.000%	145,000	9,000	,
11/01/34	155,000	6.000%	, -	4,650	158,650.00
05/01/35	155,000	6.000%	155,000	4,650	159,650.00
Total			\$1,370,000	\$588,900	\$1,958,900

South Village Community Development District AMORTIZATION SCHEDULE

Debt Service Series 2016 A3 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/23	\$2,140,000	5.000%		\$53,500	53,500.00
05/01/24	2,140,000	5.000%	-	53,500	
11/01/24	2,140,000	5.000%		53,500	107,000.00
05/01/25	2,140,000	5.000%	-	53,500	
11/01/25	2,140,000	5.000%		53,500	107,000.00
05/01/26	2,140,000	5.000%	-	53,500	,
11/01/26	2,140,000	5.000%		53,500	107,000.00
05/01/27	2,140,000	5.000%	_	53,500	107,000.00
11/01/27	2,140,000	5.000%		53,500	107,000.00
05/01/28	2,140,000	5.000%	_	53,500	107,000.00
11/01/28	2,140,000	5.000%		53,500	107,000.00
05/01/29	2,140,000	5.000%	_	53,500	107,000.00
11/01/29	2,140,000	5.000%	_	53,500	107,000.00
05/01/30	2,140,000	5.000%	_	53,500	107,000.00
11/01/30	2,140,000	5.000%		53,500	107,000.00
05/01/31	2,140,000	5.000%	_	53,500	107,000.00
11/01/31	2,140,000	5.000%		53,500	107,000.00
05/01/32	2,140,000	5.000%	_	53,500	107,000.00
11/01/32	2,140,000	5.000%		53,500	107,000.00
05/01/33	2,140,000	5.000%	_	53,500	107,000.00
11/01/33	2,140,000	5.000%		53,500	107,000.00
05/01/34	2,140,000	5.000%	_	53,500	107,000.00
11/01/34	2,140,000	5.000%		53,500	107,000.00
05/01/35	2,140,000	5.000%	_	53,500	107,000.00
11/01/35	2,140,000	5.000%		53,500	107,000.00
05/01/36	2,140,000	5.000%	150,000	53,500	107,000.00
11/01/36	1,990,000	5.000%	-	49,750	253,250.00
05/01/37	1,990,000	5.000%	160,000	49,750	200,200.00
11/01/37	1,830,000	5.000%	-	45,750	255,500.00
05/01/38	1,830,000	5.000%	165,000	45,750	200,000.00
11/01/38	1,665,000	5.000%	-	41,625	252,375.00
05/01/39	1,665,000	5.000%	175,000	41,625	202,070.00
11/01/39	1,490,000	5.000%	-	37,250	253,875.00
05/01/40	1,490,000	5.000%	185,000	37,250	200,070.00
11/01/40	1,305,000	5.000%	-	32,625	254,875.00
05/01/41	1,305,000	5.000%	190,000	32,625	,
11/01/41	1,115,000	5.000%	-	27,875	250,500.00
05/01/42	1,115,000	5.000%	200,000	27,875	,
11/01/42	915,000	5.000%	-	22,875	250,750.00
05/01/43	915,000	5.000%	210,000	22,875	•
11/01/43	705,000	5.000%	, -	17,625	250,500.00
05/01/44	705,000	5.000%	225,000	17,625	•
11/01/44	480,000	5.000%	· -	12,000	254,625.00
05/01/45	480,000	5.000%	235,000	12,000	•
11/01/45	245,000	5.000%	, -	6,125	253,125.00
05/01/46	245,000	5.000%	245,000	6,125	251,125.00
Total			\$2,140,000	\$1,978,000	\$4,118,000

Community Development District

Approved Proposed Budget Debt Service Series 2019 Capital Improvement Bonds

Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next	Projected Thru 9/30/24	Approved Budget FY 2025
\$223,713	\$221,521	\$-	\$221,521	\$223,713
-	ŕ	1,000	· ·	-
100,032	96,682	-	96,682	107,742
\$323,745	\$325,939	\$1,000	\$326,939	\$331,455
82,099	82,099	-	82,099	80,793
82,099	82,099	-	82,099	80,793
55,000	55,000	-	55,000	60,000
\$219,198	\$219,198	\$-	\$219,198	\$221,585
\$-	\$-	\$-	\$-	\$-
\$-	\$-	\$-	\$-	\$ -
\$219,198	\$219,198	\$-	\$219,198	\$221,585
\$104,548	\$106,742	\$1,000	\$107,742	\$109,870
irement		Interest D	ue 11/1/25	\$79,368
			-	\$79,368
	\$223,713 \$223,713 \$100,032 \$323,745 \$2,099 \$2,099 \$55,000 \$219,198 \$- \$- \$- \$104,548	\$223,713 \$221,521 - 7,736 100,032 96,682 \$323,745 \$325,939 82,099 82,099 82,099 82,099 55,000 55,000 \$219,198 \$219,198 \$- \$- \$- \$- \$- \$- \$- \$104,548 \$106,742	Budget FY2024 Actuals Inru 6/30/24 Projected Next \$223,713 \$221,521 \$- 7,736 1,000 100,032 96,682 - \$323,745 \$325,939 \$1,000 82,099 82,099 - \$5,000 55,000 - \$- \$- \$- \$- \$- \$- \$- \$- \$- \$104,548 \$106,742 \$1,000	Budget FY2024 Actuals I hru Frojected Next Frojected I hru Sected Next FY2024 Projected Next FY2024 Projected I hru Sected I h

South Village Community Development District

AMORTIZATION SCHEDULE

 $Debt\,Service\,Series\,2019\,A\,Capital\,Improvement\,Bonds$

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/23	\$3,015,000	4.750%	\$-	\$82,099	82,098.75
05/01/24	3,015,000	4.750%	55,000	82,099	
11/01/24	2,960,000	4.750%	-	80,793	217,891.25
05/01/25	2,960,000	4.750%	60,000	80,793	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11/01/25	2,900,000	4.750%	-	79,368	220,160.00
05/01/26	2,900,000	4.750%	60,000	79,368	,
11/01/26	2,840,000	4.750%	-	77,943	217,310.00
05/01/27	2,840,000	4.750%	65,000	77,943	217,510.00
11/01/27	2,775,000	4.750%	-	76,399	219,341.25
05/01/28	2,775,000	4.750%	65,000	76,399	217,541.25
11/01/28	2,710,000	4.750%	-	74,855	216,253.75
05/01/29	2,710,000	4.750%	70,000	74,855	210,200.70
11/01/29	2,640,000	5.450%	-	73,193	218,047.50
05/01/30	2,640,000	5.450%	75,000	73,193	
11/01/30	2,565,000	5.450%	-	71,149	219,341.25
05/01/31	2,565,000	5.450%	80,000	71,149	•
11/01/31	2,485,000	5.450%	-	68,969	220,117.50
05/01/32	2,485,000	5.450%	85,000	68,969	
11/01/32	2,400,000	5.450%	-	66,653	220,621.25
05/01/33	2,400,000	5.450%	90,000	66,653	
11/01/33	2,310,000	5.450%	-	64,200	220,852.50
05/01/34	2,310,000	5.450%	90,000	64,200	
11/01/34	2,220,000	5.450%	-	61,748	215,947.50
05/01/35	2,220,000	5.450%	100,000	61,748	
11/01/35	2,120,000	5.450%	-	59,023	220,770.00
05/01/36	2,120,000	5.450%	105,000	59,023	
11/01/36	2,015,000	5.450%	-	56,161	220,183.75
05/01/37	2,015,000	5.450%	110,000	56,161	
11/01/37	1,905,000	5.450%	-	53,164	219,325.00
05/01/38	1,905,000	5.450%	115,000	53,164	
11/01/38	1,790,000	5.450%	-	50,030	218,193.75
05/01/39	1,790,000	5.450%	120,000	50,030	
11/01/39	1,670,000	5.600%	-	46,760	216,790.00
05/01/40	1,670,000	5.600%	130,000	46,760	
11/01/40	1,540,000	5.600%	-	43,120	219,880.00
05/01/41	1,540,000	5.600%	135,000	43,120	
11/01/41	1,405,000	5.600%	-	39,340	217,460.00
05/01/42	1,405,000	5.600%	145,000	39,340	
11/01/42	1,260,000	5.600%	-	35,280	219,620.00
05/01/43	1,260,000	5.600%	150,000	35,280	24 6 2 6 2 2 2
11/01/43	1,110,000	5.600%	160,000	31,080	216,360.00
05/01/44	1,110,000	5.600%	160,000	31,080	217 (00 00
11/01/44	950,000	5.600%	170,000	26,600	217,680.00
05/01/45	950,000	5.600%	170,000	26,600	210 440 00
11/01/45 05/01/46	780,000 780,000	5.600% 5.600%	180,000	21,840 21,840	218,440.00
11/01/46	600,000	5.600%	100,000	16,800	218,640.00
05/01/47	600,000	5.600%	190,000	16,800	410,040.00
11/01/47	410,000	5.600%	190,000	11,480	218,280.00
05/01/48	410,000	5.600%	200,000	11,480	410,400.00
11/01/48	210,000	5.600%	200,000	5,880	217,360.00
05/01/49	210,000	5.600%	210,000	5,880	215,880.00
00/01/17	210,000	3.000 /0	210,000	3,000	213,000.00
Total	•		\$3,015,000	\$2,747,845	\$5,762,845

Community Development District Non-Ad Valorem Assessments Comparison 2024-2025

Neighborhood	O&M Units	Bonds 2016 A1/2	Bonds 2016 A3	Bonds 2019		Annual Maintenance Assessments							Annual	al Debt Assessments				Total Assessed Per Unit						
						FY 2025		Gross	FY2024	Increase/ (decrease)		FY 2025			FY2024		Increase/ (decrease)		FY 2025			FY2024		Increase/ (decrease)
					O&M / Rec Center	Golf	Capital Reserve	Total			2016A1/2	2016A3	2019	2016A1/2	2016A3	2019		2016A1/2	2016A3	2019	2016A1/2	2016A3	2019	
Platted Lots	1494	1063	197	162	\$1,378.00	\$0.00	\$484.00	\$1,862.00	\$1,749.00	\$113.00	\$1,470.05	\$1,484.00	\$1,469.09	\$1,470.05	\$1,484.00	\$1,469.09	\$0.00	\$3,332.05	\$3,346.00	\$3,331.09	\$3,219.05	\$3,233.00	\$3,218.09	\$113.00
Platted Lot Partial	0	58	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$0.00
Platted Lot Partial	0	1	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$0.00
Sales Center	1	0	0	0	\$3,946.43	\$0.00	\$0.00	\$3,946.43	\$3,586.43	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
Paid off		14																						
Total	1495	1136	197	162																				

C.

RESOLUTION 2024-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("FY 2025"), the District Manager prepared and submitted to the Board of Supervisors ("Board") of the South Village Community Development District ("District") prior to June 15, 2024, proposed budget(s) ("Proposed Budget") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

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

SECTION 1. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the South Village Community Development District for the Fiscal Year Ending September 30, 2025."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2025, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A**.

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2025 or within 60 days following the end of the FY 2025 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, Florida Statutes, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 6TH DAY OF AUGUST 2024.

ATTEST:		SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Secretary / A	ssistant Secretary	Chair/Vice Chair, Board of Supervisors
Exhibit A:	FY 2025 Budget	

Exhibit AFY 2025 Budget



RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2025 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District ("District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Clay County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("FY 2025"), the Board of Supervisors ("Board") of the District has determined to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget"), attached hereto as Exhibit A; and

WHEREAS, pursuant to Chapter 190, Florida Statutes, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

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

1. **FUNDING.** The District's Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B** ("Assessment Roll").

2. OPERATIONS AND MAINTENANCE ASSESSMENTS.

a. Benefit Findings. The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.

- b. O&M Assessment Imposition. Pursuant to Chapter 190, Florida Statutes, a special assessment for operations and maintenance ("O&M Assessment(s)") is hereby levied and imposed on benefitted lands within the District and in accordance with Exhibit A and Exhibit B. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.
- **c. Maximum Rate.** Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.
- 3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District's Board hereby certifies for collection the FY 2025 installment of the District's previously levied debt service special assessments ("**Debt Assessments**," and together with the O&M Assessments, the "**Assessments**") in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same.
- 4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes,* the District is authorized to collect and enforce the Assessments as set forth below.
 - a. Tax Roll Assessments. To the extent indicated in Exhibit A and Exhibit B, those certain O&M Assessments (if any) and/or Debt Assessments (if any) imposed on the "Tax Roll Property" identified in Exhibit B shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, Florida Statutes ("Uniform Method"). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District's Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.
 - b. **Future Collection Methods.** The District's decision to collect Assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- 5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B**, is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.
- 6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 6th day of August 2024.

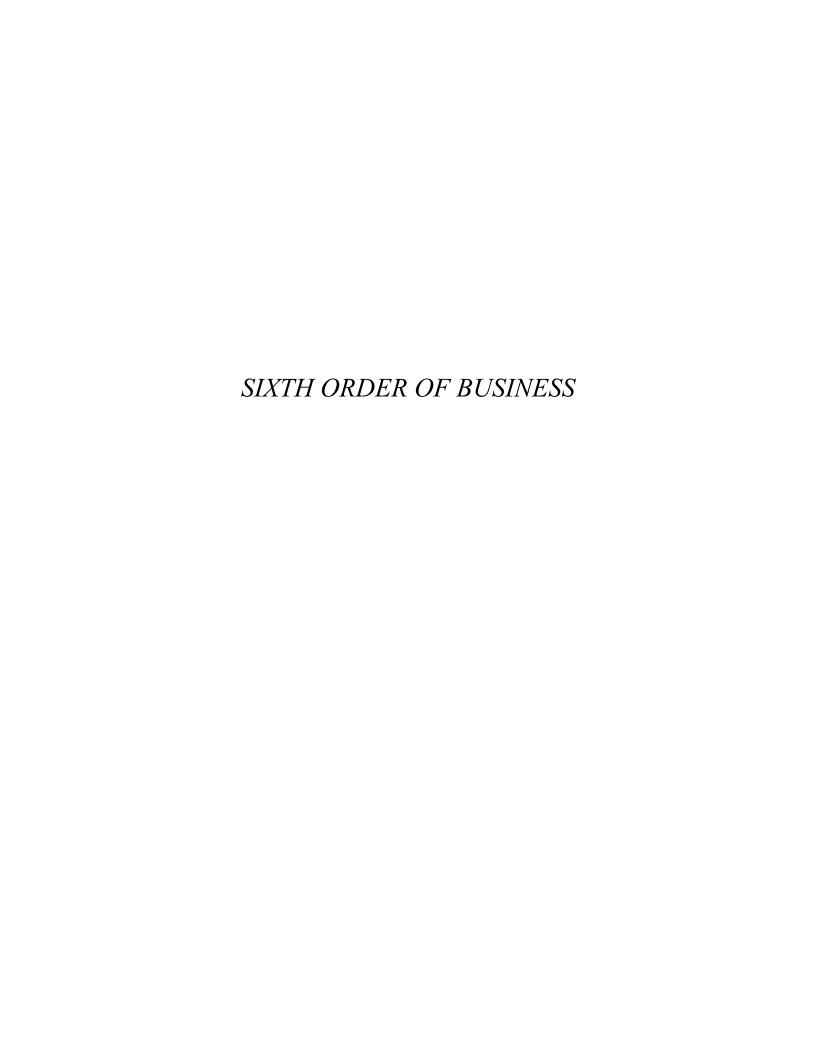
Exhibit B:

Assessment Roll

ATTEST:	SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	Ву:
Exhibit A: Budget	

Exhibit ABudget

Exhibit BAssessment Roll



A.

South Village Community Development District Operations Report

Date: July 2024

To: SVCDD, BOARD OF SUPERVISORS

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

Re: Monthly Operations Report

Amenity Centers:

1. Aquatic Center/Kids Club/Cafe

- a. The 48 inch rule for the slide has gone into effect pretty seemlessly.
- b. 2 broken umbrellas were replaced on the pool deck with new matching umbrellas.
- c. 2 lane lines were broken. 3 were replaced after inspection found another almost broken lane line.
- d. More than a dozen bar chairs got broken and were fixed.
- e. About 5 lounge chairs were broken and fixed.

2. Athletic Center

- a. Preventative Maintenance was performed on the equipment. Looking into repairs on stair climber and replacement of worn grips.
 - b. Normal summer activity in the basketball court and workout area.

3. Activities/Communications

a. Facebook – 16 new likes in July, 27 new followers

Current followers: 3,918 10 total posts for July

Post Reach: 7,688 | Post Engagement: 2,607

b. Instagram – 18 new followers

3 total posts for July

c. Website/App Summary 6/25-7/29:

App Usage (Members) 1,675 logins

Website Hits - Members 2,039 / Public 11,823

- d. App Downloads New Devices: 11
- e. Email Summary

Current number of residents receiving blast: (7/26 Happy August From Us to You): 2,506 Open rate of last blast: 52.2%

f. Text Program: 4 messages sent in July

275 users signed up

- g. 12 new resident orientation meetings in July
- h. Summer camp coming to an end!!
- i. 6/6 Resident Summer Mixer, made over \$2000 in guest fees. It was a success!
- j. 6/20 DIM Little Rascals Cancelled due to weather

k. 10 private rentals in July

4. Tennis/Pickleball

- a. Pickleball court conversion on the calendar for early October.
- b. Scraped courts 3, 5 and 6 to prepare for new clay
- c. Summer camp for tennis and pickleball were good.
- d. We are adding a few after school tennis and pickleball classes to what we had.
- e. League play going well for Ladies, Men's, Mixed and Doubles.

Golf and Clubhouse Operations:

Golf Operations

- a. June member rounds to date 1,319.
- b. Range sales totaled \$3,297 with 524 users.
- c. Sales in golf shop totaling \$12,212.
- d. July 4th Tournament: Champions were Chris Winston/Mike Gray & Ron Smith/Rodney Williams.

Clubhouse F&B

- a. We achieved July sales projection, Special events are being well received and have increase the" Live Music" nights for the coming month along with keeping Trivia nights, bi-monthly Taco Tuesdays, as well as, Karaoke.(we have added dimmers to the room for ambiance)
- b. The Golf impact was impacted by weather (Hot/Rain), but do have multiple tournaments in the upcoming months that will positively impact F&B
- c. We had a very successful Club Championship; growing with each year, bigger and better.
- d. We began updating the menu, and expect a full rollout over the next few weeks.
- e. Prices have seemed to leveled out of most food items, though we continue to see some increases in specific areas, as well as alcohol products.
- f. We have lost some staff due to school obligations, and this will have some impact on service, but we are cautiously proceeding with staffing levels due to the budget cutback and expect the overall impact to be minimal

Golf Course Maintenance

- a. 2.25 inches of rainfall
- b. Lowering various heights of cut for summer play.
- c. Irrigation "stress test" for water management.
- d. Top-dress/vertical mowing on putting surfaces.
- e. Spike/top-dress thin areas in fairways.
- f. Plant installs on 5 and 7.
- g. Soil and water samples taken..
- h. Edging, pruning, trimming around golf course property (ongoing)
- i. Continuous plant health/fertility applications on all short grass (bi-weekly)
- j. The Agronomy team is fully staffed heading into this golf season! We are hard at work training new staff members in safe and successful operations.

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors..
- 2. Camera additions and upgrades in progress.

Landscaping:

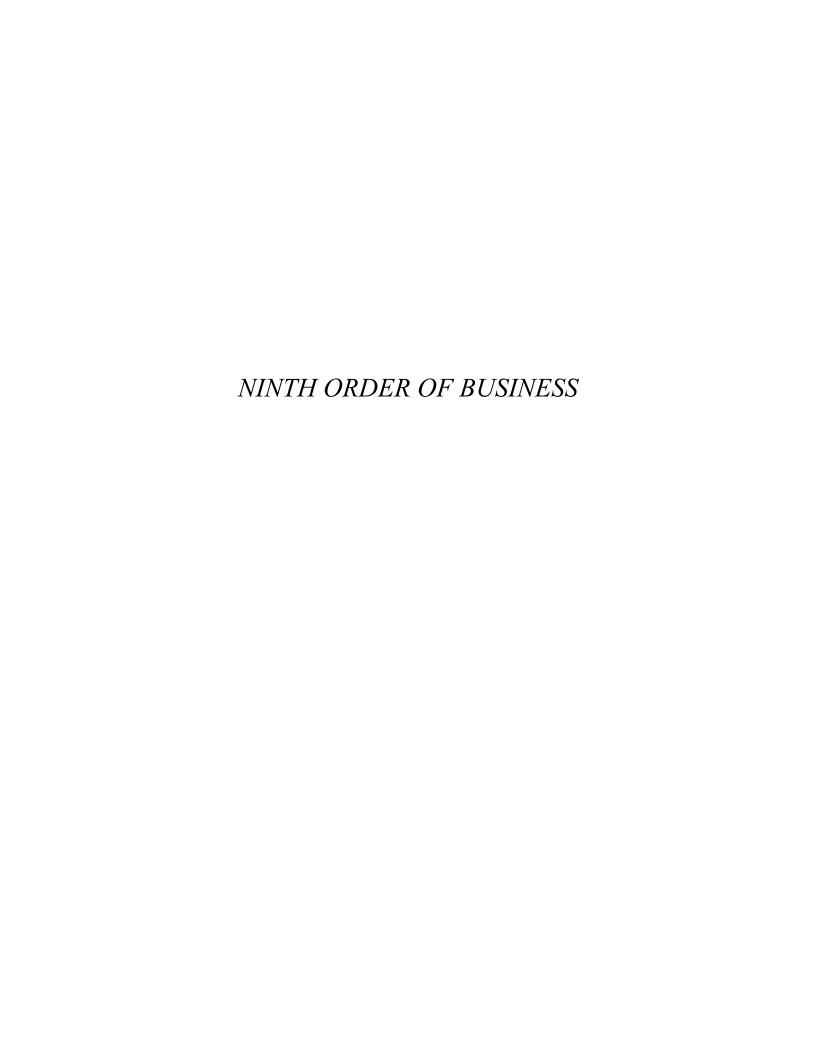
- 1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
 - a. Maintenance services provided to Eagle Landing by Tree Amigos July 1st thru July 31, 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. As we have moved into the rain season, systems have been adjusted as necessary. The system is readjusted weekly if needed due to weather conditions. Flower zones run every day. Rain sensors have been tested and are working correctly.
 - d. Installation in hanging baskets has been completed.
 - e. Turf has been treated with preventative insecticide, pre- and post-emergent herbicide, as well as a foliar fertilizer for color and health.

Misc:

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

Questions/Comments:

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



A.

South Village
Community Development District

Unaudited Financial Reporting June 30, 2024



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South Village Community Development District

Combined Balance Sheet

June 30, 2024

				June 30, 2024						
		General Fund	1	Debt Service Fund	Сар	ital Project Fund		Enterprise Fund	Cova	Totals rnmental Funds
		runu		runu		runu		runu	dove	nmental Fanas
Assets:										
Cash:										
Operating Account	\$	60,853	\$	-	\$	-	\$	1,380,619	\$	1,441,47
Accounts Receivable		-		-		-		147,156		147,15
Due from General		-		-		-		0		
Due from Debt Service		-		-		-		-		
Due from Rec Fund		-		-		-		-		
Due from Golf Course		-		-		-		-		
investments: State Board of Administration (SBA)		956,800		-		-		-		956,80
Series 2016 A1/A2										
Reserve A1		_		540,638		_				540,63
		-				-		-		
Reserve A2		-		193,278		-		-		193,27
Interest A1		-		-		-		-		
Interest A2		-				-		-		
Revenue A1/A2		-		438,993		-		-		438,99
Prepayment A1		-		20,921		-		-		20,93
Prepayment A2		-		6,890		-		-		6,89
Sinking A1		-		-		-		-		
Sinking A2		-		-		-		-		
Construction		-		-		10,644		-		10,6
Series 2016 A3										
Reserve A3		_		136,669		_		_		136,6
Revenue A3				162,339		_				162,3
		-		102,339		-		-		102,3
Series 2019A/B						-				
Reserve A		-		61,269		-		-		61,20
Revenue A		-		104,469		-		-		104,4
Interest B		-		1,281		-		-		1,28
Prepayment B		-		1,975		-		-		1,97
Acquisition & Construction		-		-		0				
Prepaid Expenses		-		-		-		56,708		56,70
Inventory		-		-		-		139,051		139,05
Deposits		-		-		-		6,403		6,40
Non-Current Assets:										
Property & Equipment (Net)		-		-		-		2,587,404		2,587,40
Total Assets	\$	1,017,653	\$	1,668,923	\$	10,644	\$	4,317,341	\$	7,014,56
iabilities:										
Accounts Payable	\$	25,952		-	\$	-	\$	189,211	\$	215,10
Accrued Payroll & PTO		-		-		-		31,914		31,9
Oue to Other Funds		0		-		-		-		
Deferred Revenues		-		-		-		182,774		182,7
Total Liabilities	\$	25,952	\$	-	\$	-	\$	403,900	\$	429,85
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	-	\$	-	\$	-	\$	56,708	\$	56,7
Deposits	+	_	•	_		_		6,403		6,4
Restricted for:								-,		٥,.
Debt Service		_		1,668,923		_		=		1,668,9
		-		1,000,743		10.644		-		
Capital Projects		66,000		-		10,644		-		76,6
Assigned for:										
Capital Reserves		-		-		-		-		
Restricted for Golf Course		-		-		-		3,850,331		3,850,3
Jnassigned		925,701		-		-		-		925,7
Fotal Fund Balances	\$	991,701	\$	1,668,923	\$	10,644	\$	3,913,442	\$	6,584,7
Potol Lighilities & Frank Dales	\$	1.047.653	¢	1 ((0.022	¢	10.644	e -	4 247 241	¢	7.014-5
Гotal Liabilities & Fund Balance	- \$	1,017,653	\$	1,668,923	\$	10,644	\$	4,317,341	\$	7,014,5
				Page 1						

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 06/30/24	Thr	u 06/30/24	,	Varian <i>c</i> e
Revenues:							
Special Assessments - Tax Roll	\$ 751,796	\$	751,796	\$	751,370	\$	(426
Interest Income	4,443		3,332		32,671		29,339
Total Revenues	\$ 756,239	\$	755,128	\$	784,041	\$	28,913
Expenditures:							
General & Administrative:							
Supervisor Fees	\$ 14,000	\$	10,500	\$	7,000	\$	3,500
PR-FICA	1,071	-	803		536		268
Engineering	12,000		9,000		3,489		5,511
Arbitrage Rebate	1,800		1,350		-		1,350
Dissemination Agent	9,010		6,758		6,757		0
Assessment Administration	5,618		5,618		5,618		-
Attorney	40,000		30,000		16,076		13,924
Annual Audit	8,500		-		-		-
Trustee Fees	17,000		12,750		4,041		8,709
Management Fees	55,120		41,340		41,340		0
Information Technology	1,908		1,431		1,431		-
Website Admin	1,200		900		900		-
Telephone	1,500		1,125		363		762
Postage & Delivery	1,000		750		362		388
Insurance General Liability	20,540		20,540		20,540		-
Printing & Binding	2,000		1,500		1,066		434
Legal Advertising	4,000		3,000		528		2,472
Other Current Charges	2,500		1,875		563		1,312
Office Supplies	100		75		25		50
Dues, Licenses & Subscriptions	175		175		175		-
Contingency	500		-		-		-
Total General & Administrative	\$ 199,542	\$	149,490	\$	110,809	\$	38,681

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thru	າ 06/30/24	Thr	u 06/30/24	,	Varian <i>c</i> e
Operations & Maintenance							
Community Appearance							
Security	\$ 52,000	\$	39,000	\$	38,463	\$	538
Utilities	118,233		88,675		45,835		42,840
Interlocal Agreement - MVCDD	36,000		36,000		36,022		(22)
Landscape - Contract	234,964		176,223		182,802		(6,579)
Landscape - Contingency	45,000		33,750		2,255		31,495
Landscape - Irrigation Repairs	10,500		7,875		-		7,875
Phase 5&6 Maintenance	-		-		6,294		(6,294)
Repairs & Maintenance	25,000		18,750		45		18,705
Lake - Contract	35,000		26,250		25,758		492
Subtotal Community Appearance	\$ 556,697	\$	426,523	\$	337,473	\$	89,050
Total Operations & Maintenance	\$ 556,697	\$	426,523	\$	337,473	\$	89,050
Total Expenditures	\$ 756,239	\$	576,013	\$	448,282	\$	127,731
Excess (Deficiency) of Revenues over Expenditures	\$	\$	179,116	\$	335,759	\$	156,643
Net Change in Fund Balance	\$ -	\$	179,116	\$	335,759	\$	156,643
Fund Balance - Beginning	\$ -			\$	655,942		
Fund Balance - Ending	\$ -			\$	991,701		

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

		Adopted	Prorated Budget			Actual		
		Budget		ru 06/30/24	Th	ru 06/30/24		Variance
Operating Revenues:								
PGA/Cart Fees	\$	_	\$		\$	6,782	\$	6,782
,	2	-	Þ	-	3		Þ	
Raincheck Revenue		-		-		(10,903)		(10,903)
Guest Fees		1,617,431		1,247,397		1,034,299		(213,098)
Trail Fees		108,000		81,000		80,390		(610)
Tournament Rounds		-		-		100,883		100,883
Other Golf Revenues		75,000		56,300		46,641		(9,659)
Merchandise		219,020		169,810		155,503		(14,307)
Food & Beverage		1,760,751		1,317,567		1,427,603		110,036
Swim & Tennis		224,000		157,250		82,027		(75,223)
Room Rental		1,000		550		-		(550)
Member Dues		417,000		312,750		356,190		43,440
Fitness		-		-		12,815		12,815
Misc Revenues		-		-		918		918
Total Operating Revenues	\$	4,422,202	\$	3,342,624	\$	3,293,148	\$	(49,476)
Cost of Goods Sold:								
Cost of Goods Sold	\$	838,414		629,081		697,993		(68,912)
Subtotal Cost of Goods Sold:	\$	3,583,788	\$	2,713,543	\$	2,595,155	\$	(118,388)
Operating Expenses:						, , , , , , , , , , , , , , , , , , , ,		(,,,,,,,
<u>Payroll</u>								
Payroll	\$	2,428,250		1,783,001	\$	1,777,240	\$	5,761
Employee Benefits		497,084		366,719		431,373		(64,654)
Employee Expenses		31,150		23,850		68,534		(44,684)
<u>Professional Fees</u>								
Legal Fees		3,000		2,000		146		1,854
Other Professional Fees		-		-		4,800		(4,800)
Marketing								
Marketing		136,450		102,200		131,937		(29,737)
Repairs & Maintenance				-				
Equipment		83,800		70,150		44,759		25,391
Irrigation		10,850		8,850		14,543		(5,693)
Pool		22,000		15,000		4,156		10,844
Building		13,800		10,350		15,580		(5,230)
Electrical & Mechanical		-		-		1,020		(1,020)
Tennis Courts		12,000		11,400		9,896		1,504
Carts		6,000		5,100		2,588		2,512
Sod		3,500		1,750		-		1,750
Seed & Mulch		10,000		8,000		-		8,000
Sand & Gravel		8,000		5,750		8,133		(2,383)
Landscaping		1,800		1,350		81		1,269
Gas, Diesel, Oil & Lube		64,800		48,600		62,723		(14,123)
Small Tools		1,500		1,500		192		1,308
Fertilizers		59,500		53,500		17,913		35,587
Chemicals - Herbicides		75,000		66,000		52,453		13,547
Chemicals - Other		34,992		26,244		32,710		(6,466)
<u>Utilities</u>		,		-,		,		(-,-30)
Electric		149,300		107,900		86,300		21,600
Natural Gas		11,500		107,900		7,615		2,485
Cable TV/Music		25,240		18,937		16,818		2,119
Waste Permanal		34,200		23,000		9,339		13,661
Waste Removal		43,200		32,400		36,535		(4,135)
Telephone		25,000		18,760		17,398		1,362
Pest Control		9,000		6,750		5,007		1,743

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

		Adopted	Prorate	ed Budget		Actual		
		Budget	Thru 0	6/30/24	Thr	u 06/30/24		Variance
Operating Expenses								
Cart Leases - Operating		108,000		73,500		69,230		4,270
EZLinks		10,500		7,875		6,638		1,237
Employee Uniforms		10,500		7,750		5,248		2,502
Handicap Fees		3,500		2,500		4,768		(2,268)
Equipment Rental		2,700		2,200		3,818		(1,618)
Equipment Leases		41,500		7,000				7,000
Golf Operating Supplies		15,300		10,400		12,512		(2,112)
Course Supplies		2,700		1,800		409		1,391
Paper Products		76,700		55,850		52,266		3,584
Office Supplies		18,820		14,065		2,595		11,470
Flowers & Decorations		14,000		11,200		1,076		10,124
Operating Supplies - M		39,650		29,775		25,113		4,662
Operating Supplies - G		16,200		12,150		10,433		1,717
Linens		29,000		22,000		10,656		11,344
China, Glass & Utensils		8,800		6,600		4,139		2,461
Tournament Expense		4,000		3,200		9,103		(5,903)
Postage		3,600		2,700		442		2,258
Computers Related		21,300		15,975		26,074		(10,099)
Printing		4,580		3,550		2,003		1,547
Credit Card Fees		86,384		66,183		82,866		(16,683)
		00,304		00,103				
Cash Over/Short		0.246				241		(241)
Bank Fees		8,246		5,595		7,929		(2,334)
Dues & Subscriptions		2,850		2,700		2,757		(57)
Independent Contractor		35,800		26,850		31,070		(4,220)
Insurance		121,000		90,751		116,346		(25,595)
Property Taxes		42,100		41,800		26,007		15,793
Other Taxes		3,801		2,889		-		2,889
Fees, Permits & Licenses		5,502		4,768		3,549		1,219
Base Management Fees		180,000		136,140		142,543		(6,403)
Capital Expenditures		-		-		249,962		(249,962)
Total Operating Expenses:	\$	4,717,949	\$	3,496,927	\$	3,769,583	\$	(272,656)
Net Income before Non-Operating Income (Expenses)	\$	(1,134,161)	\$	(783,384)	\$	(1,174,428)	\$	(391,044)
Non-Operating Income/(Expenses):								
Mandatory Initiation Fees	\$	13,000		10,000	\$	36,000	\$	1,500
Golf Assessments	φ	358,000		358,000	ψ	359,769	φ	44,617
Rec Fund Assessments		1,006,189		1,006,189		1,072,959		133,062
Cap Reserve Assessments		283,455				281,818		
Cap Reserve Assessments				283,455				34,950
Total Non-Operating Income/(Expenses):	\$	1,660,644	\$	1,657,644	\$	1,750,545	\$	214,129
Change in Net Position	\$	526,483	\$	874,260	\$	576,117	\$	(176,915)
Total Net Position - Beginning	\$	-			\$	3,337,325		
Total Net Position - Ending	\$	526,483			\$	3,913,442		

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Pro	rated Budget		Actual	
		Budget	Thi	ru 06/30/24	Th	ru 06/30/24	Variance
Revenues:							
	ф	1 475 000	.	1 475 000	¢.	1 470 200	2.440
Special Assessments - Tax Roll	\$	1,475,980	\$	1,475,980	\$	1,478,399	2,419
Prepayments Interest Income		-		-		27,811	27,811
Interest income		-		-		59,864	59,864
Total Revenues	\$	1,475,980	\$	1,475,980	\$	1,566,074	\$ 90,094
Expenditures:							
Series 2016 A-1 Refunding Bonds							
Interest Expense - 11/1	\$	156,719	\$	156,719	\$	156,719	-
Special Call - 11/1		-		-		25,000	(25,000)
Interest Expense - 5/1		156,719		156,719		156,122	597
Principal Expense - 5/1		650,000		650,000		650,000	-
Special Call - 5/1		-		-		5,000	(5,000)
Sories 2016 A 1 Devenue Ponds							
Series 2016 A-1 Revenue Bonds		E 6 012		F6 012		E 6 012	
Interest Expense - 11/1		56,813		56,813		56,813	-
Interest Expense - 5/1		56,813		56,813		56,813	-
Series 2016 A-2 Refunding Bonds							
Interest Expense - 11/1		74,653		74,653		74,653	-
Special Call - 11/1		-		-		10,000	(10,000)
Principal Expense - 5/1		200,000		200,000		200,000	-
Interest Expense - 5/1		74,653		74,653		74,426	228
Special Call - 5/1		-		-		5,000	(5,000)
Series 2016 A-2 Revenue Bonds							
Interest Expense - 11/1		20,750		20,750		20,750	-
Interest Expense - 5/1		20,750		20,750		20,750	-
Total Expenditures	\$	1,467,869	\$	1,467,869	\$	1,512,044	\$ (44,176)
Excess (Deficiency) of Revenues over Expenditures	\$	8,111	\$	8,111	\$	54,029	\$ 45,918
Net Change in Fund Balance	\$	8,111	\$	8,111	\$	54,029	\$ 45,918
Fund Balance - Beginning	\$	369,283			\$	1,146,500	
Fund Balance - Ending	\$	377,394			\$	1,200,529	

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Proi	rated Budget		Actual		
	Budget	Thr	u 06/30/24	Thr	u 06/30/24	V	ariance
Revenues:							
Special Assessments - Tax Roll	\$ 275,425	\$	275,425	\$	276,135		710
Interest Income	-		-		12,879		12,879
Total Revenues	\$ 275,425	\$	275,425	\$	289,014	\$	13,589
Expenditures:							
Series 2016 A-3 Refunding Bonds							
Interest Expense - 11/1	\$ 40,225	\$	40,225	\$	40,225	\$	-
Interest Expense - 5/1	40,225		40,225		40,225		-
Principal Expense - 5/1	80,000		80,000		80,000		-
Special Call - 5/1	-		-		-		-
Series 2016 A-3 Revenue Bonds							
Interest Expense - 11/1	53,500		53,500		53,500		-
Interest Expense - 5/1	53,500		53,500		53,500		-
Total Expenditures	\$ 267,450	\$	267,450	\$	267,450	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ 7,975	\$	7,975	\$	21,564	\$	13,589
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 7,975	\$	7,975	\$	21,564	\$	13,589
Fund Balance - Beginning	\$ 138,689			\$	277,644		
Fund Balance - Ending	\$ 146,664			\$	299,208		

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual		
	Budget	Thr	u 06/30/24	Thr	ru 06/30/24	V	ariance
Revenues:							
Special Assessments - Tax Roll	\$ 223,713	\$	223,713	\$	221,521	\$	2,192
Special Assessments - Direct	81,200		-		-		-
Special Assessments - Prepayments	-		-		-		-
Interest Income	-		-		7,736		7,736
Total Revenues	\$ 304,913	\$	223,713	\$	229,257	\$	9,929
Expenditures:							
Series 2019A							
Interest Expense - 11/1	\$ 82,099	\$	82,099	\$	82,099	\$	-
Interest Expense - 5/1	82,099		82,099		82,099		-
Principal Expense - 5/1	55,000		55,000		55,000		-
Total Expenditures	\$ 219,198	\$	219,198	\$	219,198	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ 85,716	\$	4,516	\$	10,060	\$	9,929
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 85,716	\$	4,516	\$	10,060	\$	9,929
Fund Balance - Beginning	\$ 100,032			\$	158,935		
Fund Balance - Ending	\$ 185,748			\$	168,995		

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2024

	Adopted		Prorated Budget			Actual		
	Bu	dget	Thru 0	6/30/24	Thru	06/30/24	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	387	\$	387
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	387	\$	387
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	387	\$	387
Net Change in Fund Balance	\$	-			\$	387		
Fund Balance - Beginning	\$	-			\$	10,257		
Fund Balance - Ending	\$	-			\$	10,644		

Community Development District

Capital Projects Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2024

	Adopted		Prorate	d Budget	Ac	tual		
	Buc	lget	Thru 0	6/30/24	Thru 0	6/30/24	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Other Financing Sources/(Uses)								
Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	-		
Fund Balance - Ending	\$	-			\$	-		

Community Development District

Capital Projects Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2024

	Adopted		Prorate	d Budget	Ac	tual		
	Budget		Thru 06	6/30/24	Thru 0	6/30/24	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	0		
Fund Balance - Ending	\$	-			\$	0		

Community Development District Month to Month

	Ado	pted Budget	0ct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:															
Special Assessments - Tax Roll	\$	751,796 \$	- \$	101,691 \$	611,827 \$	8,645 \$	6,556 \$	4,009 \$	9,770 \$	1,724 \$	7,147 \$	- \$	- \$	- \$	751,370
Special Assessments - Direct		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income		4,443	2,764	2,211	2,279	2,811	4,337	4,636	4,507	4,646	4,481	-	-	-	32,671
Total Revenues		\$	2,764 \$	103,902 \$	614,106 \$	11,456 \$	10,893 \$	8,645 \$	14,277 \$	6,369 \$	11,629 \$	- \$	- \$	- \$	784,041
Expenditures:															
General & Administrative:															
Supervisor Fees	\$	14,000 \$	600 \$	800 \$	- \$	800 \$	800 \$	800 \$	800 \$	800 \$	1,600 \$	- \$	- \$	- \$	7,000
PR-FICA		1,071	46	61	-	61	61	61	61	61	122	-	-	-	536
Engineering		12,000	-	511	-	278	-	1,258	470	230	742	-	-	-	3,489
Attorney		40,000	2,937	1,466	493	2,811	2,943	1,437	2,145	1,845	-	-	-	-	16,076
Annual Audit		8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration		5,618	5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Arbitrage Rebate		1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent		9,010	751	751	751	751	751	751	751	751	751	-	-	-	6,757
Trustee Fees		17,000	-	-	-	-	-	-	4,041	-	-	-	-	-	4,041
Management Fees		55,120	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	-	-	-	41,340
Information Technology		1,908	159	159	159	159	159	159	159	159	159	-	-	-	1,431
Website Admin		1,200	100	100	100	100	100	100	100	100	100				900
Telephone		1,500	43	39	41	41	-	49	29	31	89	-	-	-	363
Postage & Delivery		1,000	184	30	22	1	4	10	11	18	81	-	-	-	362
Insurance General Liability		20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding		2,000	109	12	185	-	89	89	105	123	354	-	-	-	1,066
Legal Advertising		4,000	35	44	-	44	41	156	120	44	44	-	-	-	528
Other Current Charges		2,500	50	221	92	-	-	-	200	-	-	-	-	-	563
Office Supplies		100	0	0	0	-	-	0	0	0	23	-	-	-	25
Dues, Licenses & Subscriptions		175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency		500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$	199,542 \$	35,939 \$	8,788 \$	6,437 \$	9,640 \$	9,542 \$	9,464 \$	13,585 \$	8,755 \$	8,659 \$	- \$	- \$	- \$	110,809

Community Development District Month to Month

	Ado	pted Budget	0ct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance															
Community Appearance															
Security	\$	52,000 \$	4,500 \$	4,813 \$	3,000 \$	4,500 \$	3,000 \$	4,500 \$	4,688 \$	3,000 \$	6,463 \$	- \$	- \$	- \$	38,463
Utilities		118,233	8,258	5,290	5,628	1,214	5,812	7,168	3,965	8,501	-	-	-		45,835
Interlocal Agreement - MVCDD		36,000	-	-	-	36,022	-	-	-	-	-	-	-	-	36,022
Landscape - Contract		234,964	26,160	19,580	19,580	19,580	19,580	19,580	19,580	19,580	19,580	-	-	-	182,802
Landscape - Contingency		45,000	-	-	1,905	-	-	125	-	225	-	-	-	-	2,255
Landscape - Irrigation Repairs		10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance		-	1,363	638	889	886	440	569	504	1,005	-	-	-	-	6,294
Repairs & Maintenance		25,000	-	-	-	-	45	-	-	-	-	-	-	-	45
Lake - Contract		35,000	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	-	-	25,758
Subtotal Community Appearance	\$	556,697 \$	43,142 \$	33,182 \$	33,864 \$	65,065 \$	31,739 \$	34,804 \$	31,599 \$	35,173 \$	28,905 \$	- \$	- \$	- \$	337,473
Total Operations & Maintenance	\$	556,697 \$	43,142 \$	33,182 \$	33,864 \$	65,065 \$	31,739 \$	34,804 \$	31,599 \$	35,173 \$	28,905 \$	- \$	- \$	- \$	337,473
Total Expenditures		\$	79,082 \$	41,971 \$	40,301 \$	74,704 \$	41,281 \$	44,268 \$	45,184 \$	43,928 \$	37,564 \$	- \$	- \$	- \$	448,282
Excess (Deficiency) of Revenues over Expenditures		\$	(76,318) \$	61,932 \$	573,805 \$	(63,248) \$	(30,388) \$	(35,623) \$	(30,906) \$	(37,558) \$	(25,935) \$	- \$	- \$	- \$	335,759
Net Change in Fund Balance		\$	(76,318) \$	61,932 \$	573,805 \$	(63,248) \$	(30,388) \$	(35,623) \$	(30,906) \$	(37,558) \$	(25,935) \$	- \$	- \$	- \$	335,759

Community Development District

Long Term Debt Report

		Series 2016A1/A2/A3	3 Capital Improvement Rev	enue and Refunding Bo	nds	
Original Issu		\$28,085,000				
Interest Rate: Maturity Date		2.0% - 5.0% 05/01/40				
Bonds outsta	nding	06/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less:	11/01/16	A1	(\$30,000)	(\$30,000)		
	11/01/16	A2	(\$10,000)		(\$10,000)	
	05/01/17	A1	(\$595,000)	(\$595,000)		
	05/01/17	A2	(\$165,000)		(\$165,000)	(#4.00.000
	05/01/17	A3	(\$100,000)	(#10,000)		(\$100,000
	11/01/17	A1	(\$10,000)	(\$10,000)	(¢F 000)	
	11/01/17 11/01/17	A2 A3	(\$5,000) (\$55,000)		(\$5,000)	(\$55,000
	05/01/18	A1	(\$600,000)	(\$600,000)		(\$33,000
	05/01/18	A2	(\$205,000)	(\$000,000)	(\$205,000)	
	05/01/18	A3	(\$190,000)		(\$203,000)	(\$190,000
	08/01/18	A3	(\$35,000)			(\$35,000
	11/01/18	A1	(\$25,000)	(\$25,000)		(400)000
	11/01/18	A2	(\$10,000)	(+==,-==)	(\$10,000)	
	11/01/18	A3	(\$155,000)		(, , ,	(\$155,000
	02/01/19	A3	(\$40,000)			(\$40,000
	05/01/19	A1	(\$655,000)	(\$655,000)		
	05/01/19	A2	(\$190,000)		(\$190,000)	
	05/01/19	A3	(\$175,000)			(\$175,000
	08/01/19	A3	(\$65,000)			(\$65,000
	11/01/19	A1	(\$10,000)	(\$10,000)		
	11/01/19	A2	(\$5,000)		(\$5,000)	
	11/01/19	A3	(\$100,000)			(\$100,000
	02/01/20	A3	(\$45,000)			(\$45,000
	05/01/20	A1	(\$630,000)	(\$630,000)		
	05/01/20	A2	(\$180,000)		(\$180,000)	
	05/01/20	A3	(\$130,000)			(\$130,000
	08/01/20	A3	(\$30,000)	44		(\$30,000
	11/01/20	A1	(\$15,000)	(\$15,000)	(# = 0.00)	
	11/01/20	A2	(\$5,000)		(\$5,000)	(#120.000
	11/01/20	A3	(\$130,000)			(\$130,000
	02/01/21	A3	(\$110,000)	(40.65.000)		(\$110,000
	05/01/21	A1	(\$865,000)	(\$865,000)	(¢2(F,000)	
	05/01/21	A2	(\$265,000)		(\$265,000)	(#100.000
	05/01/21	A3	(\$180,000)			(\$180,000
	08/01/21 11/01/21	A3 A1	(\$95,000) (\$25,000)	(\$25,000)		(\$95,000
	11/01/21	A2	(\$10,000)	(\$23,000)	(\$10,000)	
	11/01/21	A3	(\$40,000)		(\$10,000)	(\$40,000
	02/01/22	A3	(\$45,000)			(\$45,000
	05/01/22	A1	(\$620,000)	(\$620,000)		(4.10,000
	05/01/22	A2	(\$255,000)	(4020,000)	(\$255,000)	
	05/01/22	A3	(\$180,000)		(4200,000)	(\$180,000
	08/01/22	A2	(\$35,000)		(\$35,000)	(+===,===
	08/01/22	A3	(\$35,000)		(, , ,	(\$35,000
	11/01/22	A1	(\$5,000)	(\$5,000)		Ç.,
	11/01/22	A2	(\$5,000)	(, , ,	(\$5,000)	
	05/01/23	A1	(\$635,000)	(\$635,000)	,	
	05/01/23	A2	(\$210,000)		(\$210,000)	
	05/01/23	A3	(\$85,000)			(\$85,000
	11/01/23	A1	(\$25,000)	(\$25,000)		-
	11/01/23	A2	(\$10,000)		(\$10,000)	
	05/01/24	A1	(\$655,000)	(\$655,000)		
	05/01/24	A2	(\$205,000)		(\$205,000)	
	05/01/24	A3	(\$80,000)			(\$80,000
Current Done	ds Outstanding:		\$18,815,000	\$11,675,000	\$3,710,000	\$3,430,000

Community Development District

Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

 Original Issue Amount:
 \$4,955,000

 Interest Rate:
 4.75% - 5.6%

 Maturity Date:
 05/01/49

Reserve Fund Requirement: 25% of MADS

			Total	A	В
Bonds outst	tanding	02/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less:	11/01/19	В	(\$60,000)		(\$60,000)
	02/01/20	В	(\$190,000)		(\$190,000)
	05/01/20	A	(\$45,000)	(\$45,000)	
	08/01/20	В	(\$190,000)	•	(\$190,000)
	11/01/20	В	(\$125,000)		(\$125,000)
	02/01/21	В	(\$145,000)		(\$145,000)
	05/01/21	A	(\$45,000)	(\$45,000)	•
	05/01/21	В	(\$150,000)		(\$150,000)
	08/01/21	В	(\$170,000)		(\$170,000)
	11/01/21	В	(\$165,000)		(\$165,000)
	02/01/22	В	(\$190,000)		(\$190,000)
	05/01/22	В	(\$210,000)		(\$210,000)
	08/01/22	В	(\$65,000)		(\$65,000)
	11/01/22	В	(\$40,000)		(\$40,000)
	05/01/23	A	(\$95,000)	(\$95,000)	
	05/01/24	A	(\$55,000)	(\$55,000)	
Current Bo	nds Outstanding:		\$3,015,000	\$3,015,000	\$0



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	(11,420.22)	1,478,398.96	276,134.56	221,520.65	2,465,915.10	4,441,969.27
TOTAL DUE / RECEIVED	(11,420.22)	1,478,398.96	276,134.56	221,520.65	2,465,915.10	4,441,969.27

		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
11	6/6/2024	3,249.31	1,081.45	201.99	162.04	1,803.83
12	6/24/2024	39,004.81	12,981.78	2,424.73	1,945.17	21,653.13
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,441,969.27	1,478,398.96	276,134.56	221,520.65	2,465,915.10

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	100.26%	100.26%	100.26%	100.26%	100.26%

C.

South Village COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024

Check Register

Fund	Date	check#'s	Amount
General Fund	6/1-6/30	3538-3542	\$28,126.07
denoral Fund	0/1 0/00	ACH	\$9,440.54
Rec Fund	6/1-6/30	21459-21488	\$50,518.49
1.00 1 5.1.00	., ., ., .	ACH	\$7,665.92
Golf Fund	6/1-6/30	15104-15173	\$129,053.28
,		АСН	\$36,224.98
Cap Reserve	6/1-6/30	1223-1227	\$7,024.53
		TOTAL	\$268,053.81

CHECK DATE NOVICE NAME NAME
CLAY TODAY NEWSPAPER 44.10 003538 6/20/24 00018 6/01/24 310 202406 310-51300-34000 * 4,593.33 JUN 24 - MGMT FEES 6/01/24 310 202406 310-51300-35100 * 159.00 JUN 24 - IT 6/01/24 310 202406 310-51300-31300 * 750.83 JUN 24 - DISSEMINATION 6/01/24 310 202406 310-51300-49500 * 100.00 JUN 24 - WEBSITE ADMIN 6/01/24 310 202406 310-51300-51000 * 18 JUN 24 - OFFICE SUPPLIES 6/01/24 310 202406 310-51300-42000 * 81.04 G/01/24 310 202406 310-51300-42000 * 353.85 G/01/24 310 202406 310-51300-42000 * 353.85 JUN 24 - COPIES 6/01/24 310 202406 310-51300-42000 * 88.82 JUN 24 - COPIES 6/01/24 310 202406 310-51300-41000 * 88.82
CLAY TODAY NEWSPAPER 44.10 003538 6/20/24 00018 6/01/24 310 202406 310-51300-34000 * 4,593.33 JUN 24 - MGMT FEES 6/01/24 310 202406 310-51300-35100 * 159.00 JUN 24 - IT 6/01/24 310 202406 310-51300-31300 * 750.83 JUN 24 - DISSEMINATION 6/01/24 310 202406 310-51300-49500 * 100.00 JUN 24 - WEBSITE ADMIN 6/01/24 310 202406 310-51300-51000 * 18 JUN 24 - OFFICE SUPPLIES 6/01/24 310 202406 310-51300-42000 * 81.04 G/01/24 310 202406 310-51300-42000 * 353.85 G/01/24 310 202406 310-51300-42000 * 353.85 JUN 24 - COPIES 6/01/24 310 202406 310-51300-42000 * 88.82 JUN 24 - COPIES 6/01/24 310 202406 310-51300-41000 * 88.82
6/20/24 00018 6/01/24 310 JUN 24 - MGMT FEES
JUN 24 - WEBSITE ADMIN 6/01/24 310
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JUN 24 - WEBSITE ADMIN 6/01/24 310
6/01/24 310
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6/01/24 310
6/01/24 310
GOVERNMENTAL MANAGEMENT SERVICES 6,127.05 003539
APR 24 - GENERAL COUNSEL KUTAK ROCK LLP 2,144.67 003540
6/20/24 00163 6/07/24 191176 202405 310-51300-31100 * 230.00
MAY 24 - ENGINEERING SVCS MATTHEWS DESIGN GROUP 230.00 003541
6/20/24 00076
MAY 24 LANDSCAPE CONTRACT TREE AMIGOS OUTDOOR SERVICES 19,580.25 003542

TOTAL FOR BANK A 28,126.07

SVIL SOUTH VILLAGE PPOWERS



INVOICE

Invoice Number: 2024-277159 Invoice Date: 5/23/2024

Due Date: 6/22/2024

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 # 110506	South Village CDD Notice of Meeting June 4, 2024	CT - Clay Today	May 23	2024		Column Inch	Black & While	4.2000	\$44.10
									\$44.10

Total:	\$44.10

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 South Village CDD / Notice of Meeting

In the matter of June 4, 2024

LEGAL: 110506

Was published in said newspaper in the issues:

5/23/2024

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.

Hal Codn #

Sworn to me and subscribed before me 05/23/2024

Christy Low Wayre CHRISTILLION WAYNE WILLIAM STORY OF THE PROPERTY OF THE PROP

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@ostcenmediagroup.com

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, June 4, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Flortda 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Sulle 114, SI. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment, should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Flelay Service at 1-800-955-8770, for ald in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that a verballm record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Marileo Giles
District Manager
Legal 11056 Published 5/23/2024 in Clay County's Clay Today newspaper

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 310
Invoice Date: 6/1/24

Voice Date: 6/1/24

Due Date: 6/1/24

Case: P.O. Number:

Bill To:

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

	De	scription			Hour	s/Qty		Rate .	Amount
Management Fe Information Tech Dissemination A Website Adminis Office Supplies Postage Copies	es - June 2024 nnology - June 2 gent Services -	2024 June 2024		340 351 3435 5130 420 425			ting a language period of the second	4,593.33 159.00 750.83 100.00 0.18 81.04 353.85	4,593.33 159.00 750.83 100.00 0.18 81.04 353.85
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Total	\$6,127.05
Payments/Credits	\$0.00
Balance Due	\$6,127.05

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

May 31, 2024

Check Remit To: Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3397048 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. 3397048

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

04/02/24	K. Buchanan	2.70	864.00	Prepare for and attend board meeting; review golf equipment lease agreement
04/03/24	K. Buchanan	0.40	128.00	Prepare lease opinion; confer with district manager
04/23/24	K. Haber	0.70	178.50	Prepare addendum to awning installation agreement; correspond with Giles and Biagetti regarding same
04/24/24	K. Haber	0.20	51.00	Correspond with Giles regarding awning project addendum
04/26/24	K. Buchanan	0.50	160.00	Prepare for and attend board meeting
04/26/24	K. Buchanan	0.50	160.00	Research status of golf cart road designation
04/28/24	S. Sandy	0.10	31.50	Prepare FY 2024-2025 budget documents
04/29/24	K. Buchanan	0.40	128.00	Confer with district manager regarding landscape maintenance request for proposals

KUTAK ROCK LLP

South Village CDD May 31, 2024 Client Matter No. 19723-1 Invoice No. 3397048 Page 2

04/29/24	K. Haber	0.90	229.50	Prepare resolution regarding towing policies; correspond with Sweeting regarding same
04/30/24	K. Buchanan	0.50	160.00	Attend agenda call
04/30/24	K. Haber	0.20	51.00	Revise resolution regarding towing policies; correspond with Sweeting regarding same

TOTAL HOURS 7.10

TOTAL FOR SERVICES RENDERED \$2,141.50

DISBURSEMENTS

Travel Expenses 3.17

TOTAL DISBURSEMENTS 3.17

TOTAL CURRENT AMOUNT DUE \$2,144.67

Project Manager

Mr. Alex Acree

MATTHEWS

GMS, LLC Marilee Giles

475 West Town Place Suite 114

St. Augustine, FL 32092

June 07, 2024

Invoice #

Total Due:

191176

230.00

Project

0000021416.000

South Village CDD District Engineer

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

- · CDD Conference Call
- Golf Cart Signage Coordination
- 1148 Laural Valley Plat Review

Please call Alex Acree if you have any questions or concerns regarding your project. For billing inquiries, please contact our Accounting Department.

Professional Services through May 31, 2024

Phase

0001

Engineering Services

Sr. Project	t Manager		Hours 1.00	Rate 175.00	Amount 175.00	
Project Su		or	.50	60.00	30.00	205.00
Phase	0999	Reimbursable Expenses				
Color 8.5		productions	50.0	Copies @ 0.50	25.00 25.00	25.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	205.00	26,971.25	27,176.25
Expense	0.00	583.80	583.80
Unit	25.00	30.59	55.59
Totals	230.00	27,585.64	27,815.64



Invoice

Invoice#: 203300

Date: 05/28/2024

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

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

Landscape Contract
\$19,580.25

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTE *** CHECK DATES 06/01/2024 - 06/30/2024 *** SOUTH VILLAGE CDD - GENERAL BANK Z SOUTH VILLAGE AUTOPY	ER CHECK REGISTER	RUN 7/26/24	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
6/04/24 00038 4/30/24 APR 24 202404 320-57200-43100	*	6,840.70	
APR 24 - WATER 4/30/24 APR 24 202404 320-57200-46600 APR 24 - WATER	*	436.80	
CLAY COUNTY UTILITY AUTHORITY	7		7,277.50 080007
6/04/24 00231 6/04/24 APR 24 202404 320-57200-43000	*	1,660.00	
APR 24 - ELECTRIC CLAY ELECTRIC COOP (AUTOPAY)			1,660.00 080008
6/30/24 00231 4/30/24 APR 24 202404 320-57200-46600	*	503.04	
APR 254 - ELECTRIC CLAY ELECTRIC COOP (AUTOPAY)			503.04 080009
TOTAL FOR B	BANK Z	9,440.54	
TOTAL FOR R	REGISTER	37,566.61	

SVIL SOUTH VILLAGE PPOWERS

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

			Check	
Check	Issued to:	Date	Amount	Not
21459	ADT COMMERCIAL LLC	Jun 6/24	155.82	
21460	FIRST COAST SUMMER SWIM LEAGUE	Jun 6/24	1,550.00	
21461	GFL ENVIRONMENTAL	Jun 6/24	1,662.42	
21462	SERVPRO OF JACKSONVILLE WESTSIDE/OP	Jun 6/24	630.35	
21463	STARBUCK GRAPHICS, INC.	Jun 6/24	1,015.77	
21464	SYSCO JACKSONVILLE INC	Jun 6/24	1,904.33	
21465	US FOODSERVICE	Jun 6/24	37.67	
21466	Wells Fargo	Jun 6/24	6,312.64	
21467	SYSCO JACKSONVILLE INC	Jun 13/24	3,175.11	
21468	US FOODSERVICE	Jun 13/24	68.13	
21469	CLAY CO UTILITY AUTHORITY	Jun 20/24	1,951.87	
21470	CLAY ELECTRIC COOPERATIVE	Jun 20/24	6,389.00	
21471	DOWN TO EARTH AERIALS LLC	Jun 20/24	2,500.00	
21472	POOLSURE	Jun 20/24	3,704.37	
21473	Real Time Entertainment & Mgmt	Jun 20/24	1,000.00	
21474	SHARP ENERGY	Jun 20/24	430.19	
21475	SKYWAY SUPPLY Inc.	Jun 20/24	952.33	
21476	STARBUCK GRAPHICS, INC.	Jun 20/24	661.33	
21477	SYSCO JACKSONVILLE INC	Jun 20/24	1,203.88	
21478	THE POOL BROS	Jun 20/24	189.00	
21479	MARK ARROWSMITH	Jun 27/24	4,298.49	
21480	MATTHEW BIAGETTI	Jun 27/24	300.00	
21481	CUTTER & BUCK	Jun 27/24	354.32	
21482	ECOLAB PEST ELIM DIV	Jun 27/24	281.12	
21483	FISH WINDOW CLEANING	Jun 27/24	240.00	
21484	Real Time Entertainment & Mgmt	Jun 27/24	1,000.00	
21485	SYSCO JACKSONVILLE INC	Jun 27/24	2,705.23	
21486	TREEMENDOUS BBQ	Jun 27/24	5,364.62	
21487	US FOODSERVICE	Jun 27/24	30.50	
21488	WEBWATCHDOGS	Jun 27/24	450.00	
	ADT COMMERCIAL LLC FIRST COAST SUMMER SWIM LEAGUE GFL ENVIRONMENTAL SERVPRO OF JACKSONVILLE WESTSIDE/OP STARBUCK GRAPHICS, INC. SYSCO JACKSONVILLE INC US FOODSERVICE Wells Fargo SYSCO JACKSONVILLE INC US FOODSERVICE CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE DOWN TO EARTH AERIALS LLC POOLSURE Real Time Entertainment & Mgmt SHARP ENERGY SKYWAY SUPPLY INC. STARBUCK GRAPHICS, INC. SYSCO JACKSONVILLE INC THE POOL BROS MARK ARROWSMITH MATTHEW BIAGETTI CUTTER & BUCK ECOLAB PEST ELIM DIV FISH WINDOW CLEANING Real Time Entertainment & Mgmt SYSCO JACKSONVILLE INC TREEMENDOUS BBQ US FOODSERVICE WEBWATCHDOGS Total Regular Checks Issued	202	3144554835548	
	alterior in a principal part and the alterior		50.518.49	

50,518.49

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

ever On.



Invoice 155076339

			evero	onsolutions.com
Account Number 51849867	Invoice Date 05/22/2024	Payment Due Date 06/16/2024	PO Number	Amount Due \$155.82

ADT Commercial is Now Everon

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?

everonsolutions.com

Email: ComCare@adt.com 1.855.238.2666

in 🛐

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	***************************************
Services Provided (06/22/24 - 07/21/24)	\$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 (06/22/24 - 07/21/24)	\$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

7835.800





Thank you for choosing Everon

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

Make checks payable to Everon and please include your account number.

everOn"

ADT' Commercial

P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number Account Number Invoice Date Payment Due Date Amount Due 155076339 51849867 05/22/2024 06/16/2024 \$155.82

Amount Enclosed

\$

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

Powered by Experience, Driven by Excellence."



102-#10-7-14
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044
hjjhillihjhjhillihjhillihjhillihihi

FIRST COAST SUMMER SWIM LEAGUE INVOICE FOR LEAGUE DUES

Mail Checks to:

P.O. Box 1623

Palatka, FL 32178

Attn: Jacob MacGibbon

Eagle Landing Swim Team

62 swimmers @\$25.00 per swimmer

\$1,550.00

TOTAL DUE

\$1,550.00

7481.550

5.28.24

CUSTOMER #: INVOICE #:

INVOICE DATE: **TOTAL AMOUNT DUE:** UG103577 UG0000137004 05/20/2024 \$1,662.42

DUE DATE: Due Upon Receipt

P: (904) 760-5880 REF/PO #:						
DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT	
	SITE TOTAL				\$6.50	
9						

Notes:

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

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

OVER 90 DAYS ACCOUNT TOTAL TOTAL INVOICE CURRENT 31 - 60 DAYS 61 - 90 DAYS \$1,662.42 \$0.00 \$1,662.42 \$0.00 \$0.00 \$1,662.42

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



GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: INVOICE #: INVOICE DATE:

UG103577 UG0000137004 05/20/2024 **TOTAL AMOUNT DUE:** \$1,662.42

DUE DATE: Due Upon Receipt AMOUNT OF REMITTANCE:

PLEASE REMIT PAYMENT TO:

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

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

SERVPRO of Jacksonville Westside

750 Cassat Ave
Jacksonville, FL 32205
904-721-2230
info@spjax.com
www.servprojacksonvillesouth.com



Cleaning Restoration Construction.

SERVPRO® of Arlington/Jacksonville East
SERVPRO® of Jacksonville South
SERVPRO® of Jacksonville Westelde/Oronge Park
SERVPRO® of Nassau South and Baker East Counties
SERVPRO® of Downtown Jacksonville

is executable to a series assessed and assessed as

Invoice

DILLTO

24-0877-WTR South Village CDD 3979 Eagle Lending parkway Orange Park, FL 32065 USA SHIP TO

24-0877-WTR South Village CDD 3979 Eagle Landing parkway Orange Park, FL 32065 USA INVOICE

1670815 05/13/2024

DATE TERMS

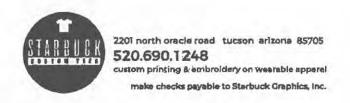
Due on receipt

DUE DATE

05/13/2024

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
	Water Remed	Water Restora	tion .	1	630.35	630.35
Contact SERVIPRO of Arlington/Jacksonville East to pay.		SUBTOTAL			630.35	
Unless otherwise specified on this invoice, payment is due in full upon complation of service. Interest will be charged at the maximum			TAX			0.00
allowable by law, or 1,5% per month, whichever is greater on accounts over 30 days post due. Thank you,		a greater on	TOTAL			630.35
			BALANCE DUE			\$630.35

7600.700 \$630.35 \$5.1484



Date

Invoice #

5/29/2024

47529

\$1,015.77

Bill To

Eagle Ray Swim Team Laura Morales 1661 Crooked Oak Dr Orange Park, FL 32065 Ship To

Eagle Ray Swim Team Laura Morales 1661 Crooked Oak Dr Orange Park, FL 32065

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Job Number	PAID IN FULL
	COD	5/29/2024	DAS	5/29/2024	FedEx	42404	
Item		Description			QTY	Rate	Amount
JOB PC380Y PC380 Set-Up Art Design Sponsorship Shipping	42404 2024 Eagle Port & Co Essentia White. S-7, M-17, L Port & Co Essentia S-14, M-4, L-5, XL- Job Set-Up Art Design Sponsorship Shipping Sales Tax	7.550	палсе Те	te.	48 24 3 2 1	0.00 12.90 12.90 15.00 90.00 -180.00 41.97 0.00%	0.00T 619.20 309.60T 45.00 180.00 -180.00 41.97 0.00
Balance Due	1			M	lake checks p	payable to Starbuck	Graphics, Inc.

Total

EAGLE LANDING GOLF CLUB

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

904-291-4343

food and service

IMPORTANT PACA PROVISION: THE PERISHARLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST RUTERRILED BY SECTION 5 (c) OF THE PERISHARLE ACRICULTURAL COMMODITIES ALT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES RETAINS A TRUST CLAIM OWER TESTS COMMODITIES, ALD LIVENSTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND LIVENSTORIES OF PRODUCTS DERIVED FROM THE COMMODITIES, AND LIVENSTORIES OF THE PRODUCTS DERIVED FROM THE COMMODITIES. AND LIVENSTORIES OF THE PRODUCTS SERVICES: YOU ARE STITHED UP TOOR RIGHT TO BEAVE HITS RESPECT TO ANY DISPORTS ARISING OUT OF YOUR RICHTY OF THESE PRODUCTS SERVICES: YOU ARE STITHED UP TOOR RICHTY IN ANY RESPECT TO ANY DISPORTS ARISING FOR RECEIVED ANY DISPORTS AND THE PRODUCTS SERVICES: YOU ARE STITHED UP TOOR RIGHT TO BEAVE HE ANY EXPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A REMEMBER OF A CLASS OF CLAIMANTS, HE MAY LAMBUIT INVOLVING ANY SUCK DISPUTE.

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE CUSTOMER INVOICE NUMBER PAGE 5/18/24 TRUCK STOP 496745 483666867 5 3 621 /005 ROUTE PURCHASE ORDER

6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

1904.33

TOTAL

LAST PAGE

6/17/24

PAYABLE ON OR BEFORE

MANIFEST# 1249742 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX EXTENDED QTY PACK SIZE ITEM DESCRIPTION COOR CODE PRICE PRICE OTY GROUP TOTAL *** 569.16 ***PAPER & DISP*** 10100CT DART LID PLAS STRAW SLOT 12-240Z 4096327 18.51 18.51 16SL CS 11000CTSYS CLS SPOON PLAS WHT MEDRVY MDLNG YMWSWSYS 8003422 29.94 29.94 1 1SCS 12500CT SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12 0191714 52.29 52.29 4500BX SYS CLS WRAP DRY WAX DELI 10X10.75 CS 32.97 32.97 105572 6855464 GROUP TOTAL *** 133.71 ***DISPENSER BEVERAGE*** CS 15 GAL COCACOL SYRUP CORE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 15GAL BI C SYRUP LEMONADE PINK POPPIN 05020010 5022850 105.40 105.40 CS 1 CS 12.5GALBAROS SYRUP ROOT BEER BIB 15400298 6665467 54.95 54.95 1 CS 15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010 4090395 105.40 105.40 1 BX 324 02 LUZIANN TEA BREW FILTER PACK 47900-30384 6738173 52.89 52.89 GROUP TOTAL *** 424.04 MISC CHARGES 15.38-ALLOWANCE FOR DROP SIZE 10.00 CHGS FOR FUEL SURCHARGE 1 200-55 00 = 170.60 200-7450 = 133,71 ORDER SUMMARY : 2410518 REMIT TO CLOSE: 5:00 PM CASES SPLIT TOT . PCS CURE GROSS WT. OPEN: 7:00 AM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 9 8.4 232 1904.33 JACKSONVILLE, FL 32254 45 49 37.5 906 TAX NO. PCS | CUST. SIGNO INVOICE EVIDENCES OF ALL ITEM DRIVER'S NO. PCS TOTAL SIGN REC. SIGN DELVD. IMVOICE

60 XB



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

904-291-4343

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 INVOICE MINUSER 5/18/24 GOTR WYISP 496745 483666867 5 2 621 /005 ROUTE PURCHASE ORDER 6637 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1249742 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER: THUNTOE AD THE THE STREET UNIT TAX EXTENDED PACK OTY SIZE ITEM DESCRIPTION PRICE PRICE 62.5 LESYS IMP ONION RING BATTERED 3/8 41010044 9272469 49.60 49.60 245.2 OZLC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532 CS 1284595 28.77 28.77 4 CS 64.5 LESYS REL POTATO FRY 1/4 SS SYR00965 8897993 35.80 143.20 GROUP TOTAL *** 493.81 ***CANNED & DRY*** CS 816 OZ LAYS CHIP POTATO KTL ORIG 00028400477680 7346194 40.64 40.64 1 62 LB CASACLS CHIP TORTILLA WHT CORN TRI 8424 9550666 36.10 36.10 1001.50Z KENS DRESSING BLUE CHS CUPS KE0665A5 7512684 34.14 34.14 1 CS 1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5 7518178 28.45 28.45 CS10009 GM HEINZ KETCHUP PACKET FCY 10013000984802 4136768 32.92 32.92 ONLYI GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 12.35 12.35 303.8 OZTOSTITO SALSA MED TO GO 00028400479066 7132984 24.16 24.16 15 ONLY5 LB LAWRYS SALT SEASONED 2150080620 4043378 19.42 19.42 1 CS CHFMATE SAUCE CHEDDAR CHS WHT 50000710720USL 4095289 112.27 112.27 722.5 OZAREZCLS SAUCE MARINARA CUP 5043478 5043478 32.85 32.85 IMP/MCC SEASONING STEAK MONTREAL 6639553 28 ONLY29 Z 974019 13.82 27.64 2412 OZ COCACOL SODA COCA COLA CLS 49000012781 37.42 2786127 18.71 2 2412 OZ COCACOL SODA COKE ZERO CANS SUITECASE 138094 1177847 18.71 37.42 2 2412 OZ MTN DEW SODA MOUNTAIN DEW 44358 4743621 16.40 32.80 49000001310 2 2412 OZ SPRITE SODA SPRITE CANS 5360359 18.71 37.42 CS 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 23.16 GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SPLIT DOT PCS CORE SYSCO JACKSONVILLE 23 27 21.2 477 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 1351.96 DETUTE: BO. PCS CUST. HOME DIVOICE SYMBOLIS OF ALL TERM NO. PCS TOTAL BICH DELVD. SIGN REC. INVOICE TOTAL DEFORTANT PACA PROVISION: THE PERISHARLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADTROLIZED BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES ACT 1910 (C) S. C. 4912 (C)). THE STALLER OF THIS COMMODITIES,
AND ANY RECEIVABLES OR PROCEEDS WHON THE SALE OF THESE COMMODITIES BUT FOLLOW FROM THESE COMMODITIES,
AND ANY RECEIVABLES OR PROCEEDS WHON THE SALE OF THESE COMMODITIES WHILE THE PRODUCTS OF THE STATE O CONT. ON PAGE 3



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	N SALI	ES REP	DATE	ORDERED
91221150	2935155		05/22/2024	11221140		3055		832		05/19	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTI	ONS					
484204 NET 21 DA		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT	FOR INV	CHANGES	USF-PO#9693	393		
BILL TO			SHIP TO		REMIT TO					-1	196
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000 TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600				US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384- (386) 763-1304	8421						
SHIPPED FROM: SHIPPED DATE: 05/21/2024					DRIVER NAME: DRIVER ID:			ROUTE NU STOP NUM			
				INVOICE L	INE DETAILS	*	-			SI.	-
QUANTITY ORD SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	EXTENDED
DRY				New to						11000	TIGOL
1 1	CS	7314610	SAUCE, BBQ SS CUP Shipment Tracking: 744	1516917457, FEDEX	HEINZ	60/2 OZ			CS	\$37.6700	\$37.6
				STORAGE LOC	CATION RECAP(N)						
STORAGE LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		TAL ITEMS SHIPPED		EIGHT TOTA	L EXTENDE
DRY		-			1	1		1		7.50	\$37.6
DELIVERY SUMMARY	TOTALS	_			1	1		1		7.50	\$37.6
				INVOICE	SUMMARY		JAI		5 S. B.	-	· · · · · · · · · · · · · · · · · · ·
TOTAL NET WEIGHT : TOTAL GROSS WEIGH		D	7.50 9.49		Sa	es ax	AMOUN	Rate	: 2/2024		\$37.67 \$0.00 \$37.67
					W	13			-00 = 3	7.67	



WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD



Page 1 of 4

Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI		
Account Number	5586 6810 8567 454		
Statement Closing Date	07/11/24		
Days in Billing Cycle	3		
Next Statement Date	08/11/24		
Credit Line	\$5,000		
Available Credit	\$2,017		

For Customer Service Call: 833-441-0793

Inquiries or Questions:

WF SBCS-Account Servicing Team PO Box 29482

Phoenix, AZ 85038-8650

Payments:

Payment Remittance Center PO Box 77033 Minneapolis, MN 55480-7733

Payment Information

New Balance	\$2,968.23
Current Payment Due (Minimum Payment)	\$59.00
Current Payment Due Date	08/05/24

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

	\$911.48
	\$0.00
1.5	\$4,370.16
+	\$6,426.91
+	\$0.00
+	\$0.00
=	\$2,968.23
	+ + =

Rate Information

Your rate may vary according to the terms of your agreement

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	20.490%	.05613%	\$0.00	\$0.00	\$0.00	\$0,00
CASH ADVANCES	29.240%	.08010%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/09	06/11	F889100HK000IXFRT	AMZN Mktp US*KC75K8Yi3 Amzn.com/bill WA		54.31
06/11	06/11	F889100HM000IXFRT	WM SUPERCENTER #3308 MIDDLEBURG FL		20.12
06/12	06/12	F889100HR000IXFRT	HELGET GAS PRODUCTS INC 0402-339-1063 NE		27.90
06/13	06/13	F889100HR000IXFRT	GOOGLE "YouTube TV g.co/helppay# CA		7.91
06/13	06/13	F889100HT000IXFRT	OTC BRANDS INC 800-2280475 NE		228.55
06/14	06/14	F889100HT000IXFRT	DOMINO'S 3878 JACKSONVILLE FL		154.10
06/14	06/14	F889100HT000IXFRT	SAMSCLUB #6363 JACKSONVILLE FL		439.28
06/14	06/14	F889100HT000IXFRT	PANDORA*INTERNET RADIO PDORA,COM/BIL CA		4,99
			See reverse side for important information		

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

PAGE 1 of 4

1 0 8891 1000 BXIK 01005596

Make checks payable to: Wells Fargo

Account Number	5586 681	0 8567 4545
New Balance		\$2,968.23
Total Amount Due (Minimur	\$59.00	
Current Payment Due Date	08/05/24	

240711 0

00590002968230055866810856745457

15054

15054

Enclosed:

5596 0012 YTG

PAYMENT REMITTANCE CENTER YTG 814 PO BOX 77033 MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD MATT BIAGETTI STE 300 1400 URBAN CENTER DR VESTAVIA AL 35242-2226 Որգրինդիրիսերգրիարդանորիսիկիկիրա

If your card is ever lost or stolen

Please notify us immediately by calling: 1-800-225-5935.

Questions about your statement

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question. Please refer to the front of the statement for our Inquiry mailing address.

For all your personal or business financial service needs, visit us at wellsfargo.com

Important payment information

Payments made at a Wells Fargo branch

You may use cash or checks when making payments at a Wells Fargo branch.

Payments by mail

Mail your check and the payment coupon to the Payment Remittance Center address printed on this statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single check, the total of the check must equal the sum of the payments to be applied to each individual account, with at least the total minimum payment due for all accounts.

Payments by phone

If you are authorized to transact on the account, you may be able to initiate a payment by calling the Customer Service number listed on the front of this statement.

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

If you have access to the account via Wells Fargo Online Banking or Mobile you may be able to make a payment depending on your level of access.

Automatic Payments

You can establish automatic payments to this credit account from a Wells Fargo deposit account or any other financial institution. For enrollment information, please contact our Customer Service number listed on the front of this statement.

Timing of payment by mail or payments made at a Wells Fargo branch

Payments that are received at the designated payment processing address (printed on each statement) by 5:00 p.m. on any business day will be credited as of the day of receipt. Payments received after 5:00 p.m. or on non-business days may be credited as of the next business day.

When a payment is considered late

If your payment is received or initiated any time after the Due Date, it is considered late and your account will be subject to a late fee.

Promotional rates

All promotional rates are subject to early termination if there are late payments or other defaults. Please see sections "Default" and "Remedies" in your Cardholder Agreement.

Managing your account

To manage your account, including card payments, alerts and change of address, visit **wellsfargo.com** or call the customer service number which appears on your account statement.

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Transaction Details								
Trans	Post	Reference Number	Description	Credits	Charges			
06/14	06/14	F889100HT000IXFRT	AMAZON MKTPL*YU6CM36B3 Amzn.com/bill WA		17.95			
06/14	06/14	F889100HT000IXFRT	LOWES #00907° 866-483-7521 NC		52.58			
06/15	06/15	F889100HT000IXFRT	LOWES #00907* 866-483-7521 NC		36.5			
06/15	06/15	F889100HT000IXFRT	AMAZON MKTPL*OH38L7ZP3 Amzn.com/bill WA		49.99			
06/17	06/17	F889100HV000IXFRT	PINCH A PENNY - 242 JACKSONVILLE FL		288.05			
06/17	06/17	F889100HV000IXFRT	WM SUPERCENTER #3308 MIDDLEBURG FL		107.34			
06/17	06/17	F889100HV000IXFRT	ADOBE "ADOBE 408-536-6000 CA		29.99			
06/17	06/17	F889100HU000IXFRT	GOOGLE *YouTube TV g.co/helppay# CA		82.60			
06/17	06/17	F889100HV000IXFRT	AMAZON MKTPL*VO1TE2N53 Amzn.com/bill WA		7.97			
06/18	06/18	F889100HW000IXFRT	PUBLIX #1169 863-688-1188 FL		42.99			
06/18	06/18	F889100HV000IXFRT	AMAZON MKTPL*8E36Y9WV3 Amzn.com/bill WA		34.54			
06/18	06/18	F889100HW000IXFRT	Amazon.com*J95EU4QU3 Amzn.com/bill WA		118.98			
06/19	06/19	F889100HX000IXFRT	ARLO TECHNOLOGIES INC 408-638-3750 CA		17.99			
06/19	06/19	F889100HX000IXFRT	COSTCO WHSE#1294 JACKSONVILLE FL		93.53			
06/20	06/20	F889100HX000IXFRT	AMAZON RET* 113-110627 WWW.AMAZON.CO WA		14.58			
06/21	06/21	F889100J0000IXFRT	PUBLIX #128 JACKSONVILLE FL		13.47			
06/21	06/21	F889100J0000IXFRT	DOMINO'S 3878 386-597-2825 FL		81.13			
06/23	06/23	F889100J1000IXFRT	AMAZON RET* 114-615872 WWW,AMAZON,CO WA		14.33			
06/23	06/23	F889100J1000IXFRT	AMAZON MKTPL*AV2RZ50T3 Amzn.com/bill WA		39.36			
06/25	06/25	F889100J3000IXFRT	AMAZON.COM*RC4EW5X20 SEATTLE WA		64.88			
06/25	06/25	F889100J3000IXFRT	AMAZON MKTPL*RG9II49B1 Amzn com/bill WA		68.98			
06/25	06/25	F889100J2000IXFRT	STK*Shutterstock 866-6633954 NY		31.33			
06/25	06/25	F889100J2000IXFRT	STK*Shutterstock 866-6633954 NY		52.92			
06/26	06/26	F889100J3000IXFRT	AMAZON.COM*RCONN8FD2 SEATTLE WA		7.44			
06/26	06/26	F889100J4000IXFRT	AMAZON.COM*RC3CT8LP2 SEATTLE WA		47.66			
06/26	06/26	F889100J4000IXFRT	AMAZON MKTPL*RC5Y645X0 Amzn.com/bill WA		5.99			
06/26	06/26	F889100J4000IXFRT	AMAZON MKTPL*RC0FS9OT1 Amzn.com/bill WA		24.15			
06/26	06/26	F889100J4000IXFRT	AMAZON MKTPL*RC38Y5B90 Amzn.com/bill WA		238.45			
06/27	06/27	F889100J4000IXFRT	AMAZON MKTPL*RC2WR2N12 Amzn.com/bill WA		40.78			
06/27	06/27	F889100J6000IXFRT	AMZN Mktp US*RC6BU1SZ0 Amzn.com/bill WA		22.81			
06/28	06/28	F889100J7000IXFRT	WRISTBAND.COM 262-754-5885 WI		179.00			
06/28	06/28	F889100J7000IXFRT	DOMINO'S 3878 386-597-2825 FL		154.08			
06/28	06/28	F889100J7000IXFRT	ADOBE *ADOBE 408-536-6000 CA		14.99			
06/28	06/28	F889100J7000IXFRT	AMAZON MKTPL*RC4QP97YO Amzn.com/bill WA		23.31			
06/28	06/28	F889100J7000IXFRT	AMAZON MKTPL*RC9798XB1 Amzn.com/bill WA		90.86			
06/29	06/29	F889100J7000IXFRT	AMAZON MKTPL*RC18I8WOO Amzn.com/bill WA		25.50			
06/30	06/30	F889100J8000JXFRT	FACEBK *SQR874Y8A2 650-5434800 CA		8.90			
		F889100J8000IXFRT	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99			
06/30 07/01	06/30	5543687J77KV9QQEE	HASTY AWARDS INC OTTAWA KS		497.25			
07/01	07/01	F889100J9000IXFRT	AMAZON MKTPL*RC8WP59F2 Amzn.com/bill WA		16.49			
07/01	07/01	F889100JA000IXFRT	OTC BRANDS INC 800-2280475 NE		279.94			
07/01	07/01	8558668J736HHVYY5	BRANCH PAYMENT - CHECK THANK YOU	4,370.16	2,0.0			
07/02		F889100JA000IXFRT	ADOBE *ADOBE 408-536-6000 CA	4,070,10	89.99			
	07/02	0541601J943A8Q7ZQ	WAL-MART #3308 MIDDLEBURG FL		165.85			
07/03	07/03		TARGET.COM * 800-591-3869 MN		61.97			
07/03	07/03	5531020J90B6GRL2T			64.24			
07/04	07/04	0543684JBBLL433SL	WM SUPERCENTER #3308 MIDDLEBURG FL		65.55			
07/04	07/04	0230537JB00EQQKQW	PUBLIX #1169 ORANGE PARK FL		26.50			
07/04	07/04	F889100JD000IXFRT	AMAZON MKTPL*R72EM3QT0 Amzn.com/bill WA		362.17			
07/05	07/05	0541601JB43AA053M	SAMSCLUB #6363 JACKSONVILLE FL		21.99			
07/05	07/05	5543286JB62BG0E3D	AMAZON MKTPL*R77167V92 AMZN.COM/BILL WA		144.42			
07/05	07/05	8271116JB0007M2X1	SP POOLWEB COM AUGUSTA ME					
07/06	07/06	5543286JQ62N2GXJL	RINGCENTRAL INC. 888-898-4591 CA		683.29			
07/07	07/07	5543286JD62X227TR	AMAZON MKTPL*RY8Z41FN0 AMZN.COM/BILL WA		154.58			
07/08	07/08	5526352JF0N0XQ9ER	CHILI'S OAKLEAF JACKSONVILLE FL		111.24			
07/09	07/09	5543286JF63EKTFDT	AMZN MKTP US'RY8UP84R2 AMZN.COM/BILL WA		47.54			
07/09	07/09	8230509JF0006KJZP	AMAZON MAR* F&B CLUBHO SEATTLE WA		349 99			
07/09	07/09	8230509JG0005AEM0	AMAZON MARKETPLA* SWIM SEATTLE WA		89.9			

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96 0012 VTG 1 7 6 260711 0 DACE 6 05 6 10 8891 1000

Betsy Anderson

From: Brooke Sinyard

Sent: Thursday, June 6, 2024 10:56 AM

To: Betsy Anderson Subject: FW: CC Payment

I have entered the payable. If someone wouldn't mind running a check to Wells Fargo when they get the chance that would be great!

Thanks so much!

Brooke Sinyard | Staff Accountant - Customer Finance

Troon | 256.998.2184 | brooke.sinyard@troon.com



From: Matthew Biagetti < Matthew. Biagetti@honoursgolf.com>

Sent: Thursday, June 6, 2024 10:38 AM

To: Brooke Sinyard <Brooke.Sinyard@troon.com>

Subject: RE: CC Payment

Good Morning Brooke – this one snuck up quick. Our current balance on the card is \$6,312.64 if a check can go to the bank please?

Thanks!



NH	NO DATE	CUSTOMER PURCHAS NO. NUME 11221140	ER LOC	SALES DATE REP. CRDERED 0832 06/02/24
	Route	: 2339 / 11	ORDE	R NUMBER: 516916
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY		E LANDING GLE CLR	1 130 Tanda	ERC
Fl	ORANGE P 32065 904 291	ARK FL	ATLANTA 30384-8421	GA
		Instr:	14/24 PER MUST LEAVE FINAL	Page 01 of 02 RECEIPT FOR INV CHANGE
er vesci	. Th cou	Pack Size Label	D Weight Pricing	Unit Extended Price
9 ICE CREAM I STORAGE LO	CATION RECAP(N)			22.7100 \$ 68.13
		PIECES SHIPPED:	3 ITEMS SHIPPED:	1 68.13
3.02 PIECE	CE SUMMARY *** ES ORDERED: 3	PIECES SHIPPED:	3 ITEMS SHIPPED:	1
		Y	PF	RODUCT TOTAL \$ 68 13
			TAXABLE AMOUNT GEN SALES TAX	\$.00 %
his amount is	an estimate at tim	e of shipping prior to		and the state of t
			200-5	500=68.13
	DEV DISTR ING PKWY FL MSON BLVD Ct Description FROZEN STORAGE LOC FIECE *** INVOICE 4.61	Route Ship TRN EAGL 3989 EAG ORANGE P 32065 904 291 DEPT # 0 MSON BLVD PORT ORANGE FROZEN FROZEN STORAGE LOCATION RECAP(N) PIECES ORDERED: 3 *** INVOICE SUMMARY *** 3.02 PIECES ORDERED: 3	Route: 2339 / 11 Ship DEV DISTR ING PKWY FL Ship Ta: TRN EAGLE LANDING PKWY FL ORANGE PARK 32065 904 291 5600 DEPT # 00 MSON BLVD PORT ORANGE FL ShipD: O6/O Spcial DRIV Instr: Pack Size Label PROZEN STORAGE LOCATION RECAP(N) PIECES ORDERED: 3 PIECES SHIPPED: *** INVOICE SUMMARY *** 3.02 PIECES ORDERED: 3 PIECES SHIPPED: 4.61	PIECES DRDERED: PIECES ORDER

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

INVOICE MINGER 5/25/24 TRUCK STOP 496745 483677476 3 628 /004 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

MANIFEST# 1250587 NORMAL DELIVERY

6/24/24

LAST PAGE

OPPORTUNITY

CLAUSES

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60-1

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BY

904-291-4343

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS QTY PACK SIZE ITEM DESCRIPTION EXTENDED CODE PRICE PRICE CODE 4016.90ZNIAGARA WATER BOTTLED DRINKING 9901029 NDW05L40PDR 13.19 39.57 GROUP TOTAL **** 658.97 ***PAPER & DISP*** XP 1 CS 2100CT SYS CLS CONTAINER PLAS CLR ENG YC1828100000 2310056 75.71 75.71 3125CT SYS CLS CONTAINER PLAS HNG CLR YC182S500000 2309567 54.29 54.29 1 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 26.98 26.98 X 1 CS 4025 CT DART CUP FOAM 12 OZ 5262530 12J16 34.76 34.76 1 CS 4025 CT SYS CLS CUP FOAM 8 OZ 88829 4088829 23,03 23.03 3 CS 1557 CT SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA 7064580 40.09 120.27 1 CS 118IN SYS CLS FILM PVC ROLL 3000FT 9065 7435290 43.55 43.55 1 CS 4100 CTSYS CLS GLOVE VINYL FDSRV PF XL 304363074 8396567 25.60 25.60 GROUP TOTAL *** 404.19 ***CHEMICAL & JANITORIAL*** XD 403.2 OZSCTHERT CLEANER GRL QUICKCLEAN PORT 700-40 6643258 38.66 38.66 GROUP TOTAL **** 38.66 ***PRODUCE*** OUTS ONLY5 LB IMPFRSH LEMON FRESH 10889356163013 7289542 OUT/STOCK 18 1 CS 112 CT IMPFRSH LIME FRESH 7412570 9.25 9.25 1 CS 11 CT IMPFRSH MELON WATERMELON SDLS FRESH 3855293 11.01 11.01 GROUP TOTAL *** 20.26 5500.200 MISC CHARGES ALLOWANCE FOR DROP SIZE 18.81-CHGS FOR FUEL SURCHARGE 10.00 1.424.36 ORDER SUMMARY : 2421847 2421865 SPLIT WOT . PCS GROSS WT. CLOSE: OPEN: REMIT TO SYSCO JACKSONVILLE 16 16 31.8 286 1501 LEWIS INDUSTRIAL DEUB JACKSONVILLE, FL 32254 1867.21 56 58 68.8 1056 TAX DRIVER'S MO. PCS CUST, around invoice evinences of ML reme NO. PCS TOTAL SIGN SIGN X DELVD. REC. INVOICE TOTAL 1867.21 IMPORTANT PACA PROVISION: THE PERISHANIS AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY THUST ! PAYABLE ON OR BEFORE
AUTHORITHM BY SECTION 5 (C.) OF THE PERISHANIS AGRICULTURAL COMMODITIES ALT 1930 (C.) S. C. 4992 (C.)). THE SELLER OF THIS COMMODITIES OF THE STATUST CLARE OF THE COMMODITIES ALD ANY DESCRIPTION OF THE PRODUCTS DESCRIPTION FROM THESE COMMODITIES OF THE PRODUCTS DESCRIPTION OF THE STATE OF THE STATE

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

904-291-4343

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 CUSTOMER INVOICE NUMBER PAGE 5/25/24 TRUCK STOP 496745 483677476 2 1 628 /004 ROUTE PURCHASE ORDER 6637 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

CONT. ON PAGE

Net 30

MANIFEST# 1250587 NORMAL DELIVERY

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: PACK UNIT TAX AMOUNT INVOICE ADJUSTMENTS OTY SIZE ITEM UNIT EXTENDED ITEM DESCRIPTION PRICE PRICE CODE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 1 CS 245 OZ BLU BNY ICE CREAM BAR BIG ALA 00070640450053 6324040 24.85 24.85 CS BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 1 13GAL 7971849 38.79 38.79 CS 13 GAL WHLFCLS ICE CREAM CHOC 1026366 2130078 22.55 22.55 1 CS 13 GAL EDYDREY ICE CREAM COOKIE DOUGH 31000012 8972721 34.53 34.53 1 CS 242.750ZNESTLE ICE CREAM ORG PUSH UP WONKA 31000126 3244749 19.90 19.90 2 CS 112 CT NESTLE ICE CREAM SAND TOLL H 10050000235008 5066739 25.51 51.02 1 CS 13 GAL WHLFCLS ICE CREAM STWBRY 1026398 9188624 22.55 22.55 XF 1 CS 13 GAL WHIFIMP ICE CREAM VANILLA. 1047606 1921089 28.82 28.82 1 CS 13 GAL SYS CLS SHERBET RAINBOW 1029259 2033066 22.58 22.58 GROUP TOTAL *** 265.59 ***POULTRY*** XF CS 25 LB SYS CLS CHICKEN NUG BRD ORIG PCK 8666063 8666063 33.56 33.56 GROUP TOTAL *** 33.56 ***FROZEN*** XF 1 CS 64 LB SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104 1591015 136.33 136.33 1 cs OTSPRMY DOUGH COOKIE CHOC CHIP 804 OZ 58400 7922974 54.08 54.08 1 CS 244 OZ AREZCLS ICE ITALIAN LEMON TUBE 22410 2560316 17.89 17.89 XF 1 CS 244 OZ LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882 2477719 17.89 17.89 CARES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: REMIT TO 5:00 PM SYSCO JACKSONVILLE 15 15 7.8 185 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 525.34 TAX DRIVER'S NO. PCS CUST, around invoice evinences of all lythe NO. PCS TOTAL. SIGN SIGN V DELVD. REC. INVOICE INCOMPANT PACA PROVISION: THE PERISHALE ACRICULTURAL COMMONTES LISTED ON THIS INVOICE ARE SHALECT TO THE STATUTORY THUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHARIC AGRICULTURAL COMMONTES ACT 1930 (C) S.C. 498E(C)). THE SELLER OF RUIS COMMONTES ALL REPORTS OF THE PERISHARIC AGRICULTURAL COMMONTES ALL REPORTS DESCRIBED THE PERISHATION FOR THIS COMMONTES ALL REPORTS OF PROCEED THE PERISHATION OF THE PERISHATI TOTAL

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

DELV. DATE CUSTOMER INVOICE MUMBER PAGE

5/25/24

TRUCK STOP 628 /004

ROUTE PURCHASE ORDER

6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30

MANIFEST# 1250587 NORMAL DELIVERY

INVOICE TOTAL

CONT. ON PAGE

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904-291-4343

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TAX INVOICE ADJUSTMENTS DNIT QTY PACK ITEM EXTENDED SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE CS 62.5 LESYS IMP ONION RING BATTERED 3/8 41010044 9272469 49.60 49.60 CS 64.5 LBSYS REL POTATO FRY 1/4 SS 5 SYR00965 8897993 35.80 179.00 GROUP TOTAL *** 454.79 ***CANNED & DRY*** 18 ONLY48 CT MAN CANDY MEM PRANUT 1.74 OZ 01232 4380788 50.44 50.44 15 ONLYB6 CT MEM CANDY SKITTLE FRUIT CHEW 2.17Z 01160 7009251 37.83 37.83 1 CS 816 OZ LAYS CHIP POTATO KTL ORIG 00028400477680 7346194 40.64 40.64 1 CS 601.375 MSVICKI CHIP POTATO VARIETY K 00028400502351 7084626 42.03 42.03 1 CS 160 CT LAYS CHIP VARIETY FRITO LAY 31831 6586721 29,10 29.10 1 CS 6100 CTJOY COME CARE \$30 FLAT BTTM DISP 42602 6199400 63.04 63.04 1 CS 248.4 OZREDBULL DRINK ENERGY REDBULL SF RB2746 1817134 40.31 40.31 1 CS 2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 29.84 29.84 X D 1 CS GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866 7468515 29.84 29.84 GATRADE DRINK LEMON LIME G ZE 10052000042129 1 CS 2420 OZ 9901694 29.84 29.84 1 cs 2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812 7468531 29.84 29.84 2009 GM HEINZ RELISH SWT GRN PKT 10013000531808 4541280 14.84 14.84 2412 OZ COCACOL SODA COCA COLA CLS 1 CS 49000012781 2786127 18.71 18.71 2 05 2412 OZ MTN DEW SODA MOUNTAIN DEW 44358 4743621 16.40 32.80 3 CS 2412 OZ PEPSI SODA PEPSI 00017 4146379 16.40 49.20 2 CS 2412 OZ SPRITE SODA SPRITE CANS 49000001310 5360359 18.71 37.42 1 CS 104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727 43.68 43.68 CARES SPLIT TOT PCR CURR GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 25 2 27 29.2 585 1501 LEWIS INDUSTRIAL TOTAL JACKSONVILLE, FL 32254 1373.34 TAX DRIVER'S NO. PCS COST. str. NO. PCS TOTAL DELVD. SIGN REC.

INCREASE EMA PROVISION. THE PERISHBALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTOR TROST | PAYABLE ON OR BEFORE ADJUSTICATION OF THE PERISHBALE AGRICULTURAL COMMODITIES AND THE PERISHBALE AGRICULTURAL COMMODITIES OF THE COMMODITIES OF THE PERISHBALE AGRICULTURAL COMMODITIES OF THE PROPERTY OF THE PERISHBALE AGRICULTURAL COMMODITIES OF THE PROPERTY OF THE PROPERTY

CEROPAGNITY 200 ACTION CLAUSES 0 41 CITA 60 DEST 60 1 뿑

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

904-291-4343

Sysco:
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

REC

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER: TEMPLETON QTY PACK SIZE TAX INVOICE ADJUSTMENTS ITEM DESCRIPTION EXTENDED CODE PRICE PRICE CODE 5050CT SYS CLS GUEST CHECK CARBON 2PART G6000-SYSCO 4324588 37.46 37.46 GROUP TOTAL *** 63.06 ***DISPENSER BEVERAGE*** 15 GAL COCACOL SYRUP COKE DIET 5X1 BIB 04240010 4273546 105.40 105.40 GROUP TOTAL *** 105.40 MISC CHARGES ALLOWANCE FOR DROP SIZE 12.05-CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2424542 200-74 30=1244.84 ... AND INCOMPONENTED TO 1307.40 SPLIT TOT. PCS CUBE CROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 2 1.2 55 1501 LEWIS INDUSTRIAL DEUB JACKSONVILLE, FL 32254 1307.90 41 45 29.3 986 TAX DRIVER'S NO. PCS COST stone profes symmetry of his come NO. PCS TOTAL SIGN REC. INVOICE IMPORTANT FACA PROVISION: THE PERISBABLE AGRICULTURAL COMMODITIES LISTED ON THIS IMPORCE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR HEFORE AUTHORISED BY SECTION 5 (C) OF THE PERISBABLE AGRICULTURAL COMMODITIES ALT 1950 (O.S.C. 4986 (C)). THE SELLER OF THIS COMMODITY ALT SHOULD WERE INTEREST COMMODITIES ALT DAY RECEIVED THE SELLER OF THIS COMMODITIES AND ARE STATUS CLARIDO THE PRINCIPLES OF THE COMMODITIES AND ARE STATUS COMMODITIES AND ARE SHOULD SHOULD HAVE RECEIVED THE COMMODITIES AND ARE SHOULD SHOULD BE SHOULD 1307.90 6/28/24 LAST PAGE

EAGLE LANDING GOLF CLUB 3989 BAGLE LANDING PKWY

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

904-291-4343

Sysco At the heart of food and service

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

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELY. DATE CUSTOMER INVOICE HOMBER PAGE INVOICE MOMBER

PACE 5/29/24 TEDCK STOP 496745 483681097 1 343 /016 ROUTE FURCEASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

MANIFEST# 1250891 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

ORA	NGE	PARK		FL 32	065 -20	541		-		ER: TEMPI	RLETT BAYL ETON		1000
OTY	B T	PACK	SIZE			ITEM DESCRIPTION		CODE	UNIT	DMYT TAX	EXTENDED FRICE	I CODE	DJUSTMENTS OTY
				PLEASE V	VERIFY	EMINDER: NOTHING I EACH ORDER UPON RE H LIC WD-4511 FRE	S MORE IMPORT CEIPT BECAUSE SHWATER FISE	COOLER	TEMS C	INNOT BE	RETURNED :	PRODUCTS. LATER. BER 182 SS	
		200		***DAIR	X***								
1	5	ONLYS	LB	CASAIMP	CHEES	E CHEDDAR JACK FNCY	SHRE 2905C4	2406189	17.35		17.35		
기	CS	13	GAL	EDYDREY	ICE C	REAM COOKIE DOUGH	31000012	8972721	34.53		34.53		
X	cs	1.3	GAL	WHLFIMP	ICE C	REAM COOKIES & CRM	1047549	2027589	31.98		31.98		
Je de	CS	13	GAL	EDYDREY	ICE C	REAM ESPRSO CHIP	31000342	8972713	34.53		34.53		
1	CS	13	GAL	EDYDREY	ICE C	REAM MINT CHOC CHIP	31000319	7611254	34.53		34.53		
1	cs	13	GAL	WHLFIMP ***MEAT:		REAM SPUMONI GROUP TOTAL***	1047588	2564573	33.85		33.85 186.77		
1	cs	21	.50 C	***POUL		PRECOOKED REGULAR GROUP TOTAL****		2536555	51.24		51.24 51.24		
2	cs	25	LB	SYS CLS		EN NUG BRD ORIG PCK GROUP TOTAL***		8666063	35.27		70.54 70.54		
1	cs	62	LB	SYS IMP	APTZR	CORN NUGGET SWEET	41010166	1870385	36.36		36.36		
1	ÇS	367	OZ	KRAFT	MACAR	ONI AND CHEESE P 10	021000704436	8538852	45.47		45.47		
1	cs	245	.2 0	ZLC/TONY	PIZZA	CHEESE DEEP DISH 5	IN IW 63532	1284595	28.77		28.77		
2	cs	64	.5 L	esys rel	POTAT	O FRY 1/4 SS GROUP TOTAL****	SYR00965	8897993	35.80		71.60 182.20		
IES	SPLIT	TOT . PC:	COE	GROSS WY.	0	PEN: 7:00 AM CLO	SE: 5:00 PM		REMIT TO				
13	1	14	9	.4 218				1501 L			TOTAL	490.75	
ER'S					NO. PCS DELVD.	SIGN X	REC.				TAX TOTAL INVOICE TOTAL		
ANT PA	CA PRO ST CI TVA TV DIS	VISION: ION 5 (C) AIM OVER I OR PRO POTE ARI	OF THE P THESE CO THESE CO THESE CO THESE OUT	HABLE AGRICULTUS ERISEABLE AGRICA 6000171ES, ALL I M THE BALE OF TH OF YOUR RECEIPT	PAL COMMODIVE PLETINAL COMMODIVE PROPERTY OF THE SECOND OF	IES LISTED ON THIS INVOICE AND SUBJECTIVES ALT 1930 (G.S.C. 499E(C)). TO FROM OR OTHER PRODUCTS DEFINED THE SUBJECTIVE OF THIS UNTIL PARKET IS EXCENSED. OURCES/SERVICES: YOU ARE GIVEN UP SS OF CLAUBERTS, IN ANY LANSUIT INVOICES.	CT TO THE STATUTORY TRUS HE SHILLER OF THIS COMMON! FOR THUSE COMMON!TIES, FURTHER, YOU AGREE NITH OUR RICET TO SHAWE IN AM	PAYABLE C	n or befo	RE	CONT. O	N PAGE 2	

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

At the heart of food and service 1501 LEWIS INDUSTRIAL DRIVE SYSCO JACKSONVILLE, INC. JACKSONVILLE, FL 32254

904-291-4343

EAGLE LANDING GOLF CLUB

1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 5/29/24 TRUCK STOP 496745 483681097 2 343/016 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1250891 NORMAL DELIVERY

ORAN			WIDID T	NG PKWY FL 32	065 -2	641				TVADC S	CARLETT BAY	LESS		
YTY								ITEM UNIT UNIT EXTERDED T P INVOICE ADJUSTMENTS						
				CANN	ED & D	RY		CODE	PRICE	AMERINY	PRICE	XX	CODE	ÖLX
- 15	01	NLY3	6 CT	HERSHEY	CANDY	BAR CHOC MILK	3400024000	5488366	37.02		37.02			
18	- 01	NLY3	6 CT	MGM	CANDY	MEM PLAIN 1.69	oz 317489	4055945	42.65		42.65			
_ 1s	O	NLY3	6 CT	REESES	CANDY	PEANUT BUTTER C	UP 3400044000	5197769	40.68		40.68	11		
-2	CS :	1001	.5 0	ZKENS	DRESS	ING RANCH HMSTY	KE0777A5	7518178	28.45		56.90			
1	cs	242	0 oz	GATRADE	DRINK	FROST RIPTIDE R	10052000324881	8399529	29.84		29.84			
1	cs	242	o oz	GATRADE	DRINK	FRUIT PUNCH WID	EMOUTH PL 32866	7468515	29.84		29.84			
1	cs	242	0 oz	GATRADE	DRINK	LMN/LM WIDEMOUT	10052000328681	7468507	29.84		29.84			
	cs	123	2 OZ	OCHSPRY	JUICE	CRNBRY BTL BAR	MIXER 25900	5099122	24.47		24.47			
1	CS	241	0 oz	FLA NAT	JUICE	ORANGE	6501134030	7255304	24.40		24.40			
1	CS	123	2 OZ	OCNSPRY	JUICE	PNAPL BTL BAR M	IXER 25924	4042263	24.42		24.42			
1	cs	13	5 LB	SYS REL	SHORT	ENING FRY LIQ CL	R ZTF 5020553	4518403	34.52		34.52			
1	CS	241	0 oz	SCHWEPP	SODA	CLUB	1660-51472	4381158	22.21		22.21			
16	cs	241	2 02	COCACOL	SODA	COCA COLA CLS	49000012781	2786127	18.71		112.26			
1	cs	241	2 OZ	COCACOL	SODA	CORE DIET	49000010633	4187357	18.71		18.71			
1	cs	241	2 OZ	MTN DEW	SODA	MOUNTAIN DEW	44358	4743621	16.40		16.40			
7	CS	241	2 OZ	PEPSI	SODA	PEPSI	00017	4146379	16.40		16.40			
12	CS	241	2 OZ	SPRITE	SODA	SPRITE CANS	49000001310	5360359	18.71		37.42			
1	CS,	401	6.90	ZNIAGARA ***PAPE		BOTTLED DRINKING GROUP TOTAL* SP***		9901029	13.19		52.76 650.74			
1	CS	41	00 C	TSYS CLS	GLOVE	VINYL FDSRV PF	XL 304363074	8396567	25.60		25.60			
26	3	29		.7 713	0	PEN: 7:00 AM	CLOSE: 5:00 PM	SYSCO 3	REMIT TO JACKSONV WIS IND WILLE,	USTRIAL		1	167.09	
IVER'S					DELVD.	CUST. SIGNO INVOICE SYMBOLIS OF A	REC.				TAX TOTAL INVOICE TOTAL			
	PROVI	SION: F 5 (C) IN OWER COA PROC FF ARTS	OF THE I	SANT MEN COLOR		THES LISTED ON THIS INVOICE ARE MODIFIES ACT 1930 (U.S.C. 499E) (U.F.C.	SUBJECT TO THE STATUTORY TRUS: (a)) THE SHLLER OF THIS COMMODITY OF THE SHALER OF THIS COMMODITY ELVED FROM THESE COMMODITY ELVED FROM RIGHT TO SERVE IN AM THUMBURDE ANY MAPPE BYSERVE THUMBURD ANY MAPPE BYSERVE THUMBURD ANY MAPPE BYSERVE THUMBURD ANY MAPPE BYSERVE THUMBURD BYSERVE TH	PAYABLE O	n or befo	RE	CONT.	ON P	AGE 3	



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Bill Date Previous Balance **Payments**

06/07/24 \$1,086,16 \$0.00 \$865.71

Current Charges Total Amount Due June 28, 2024

\$1,951.87



Account	1	E	K	
ACCOUNT		10111	Her L	1011

Account Number A00013323 South Village CDD 3965 Eagle Landing Parkway Pool House & Cabana, Orange Park Billing Cycle: 4

	Customer Service (8am-5pm M-F) (904) 272-5999
--	---

All accounts not paid by due date are subject to a \$3.30 late fee.

billing@clayutility.org

Fmall

	Online https://www.clayutility.org/	
X	X @CCUA	
f	Facebook CCUAFL	

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	87.22 kGal	\$221.54
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	87.22 kGal	\$442.21
Total Current Charges			\$865.71

Usage	Pro	ofil	e						(K	GA	L=	1,	00	0 ga	illor	15)
				- A	acialm	ed We	tor = P	otable	Water							
150													1000			
238						- 6										
130										12						
1960	- 17						- 15									
94. 94. 80.								21			- 10		100			
10	- 10						- 11	- 1		- 1		- 8	- 10			
60									160				- 11			
90 16	- 1	18	- 43	71	10		7.0		- 1			- 18		10		
10 31 25 13	- 8			- 63	- 11				- 5		- 4	- 8				
91			- 1		- 10		- 10				- 1			1.		
13	- 6	L II		- 12	_ 1			_ 1	- 40		- 17		. 1			
*	June	p.e.	AUG	567	OCT	NOV	DEC	SAN	FEB	1440	APR	MAY	JUN			
Aeter R	oa.	dir	105					17								

Meter Reading	5	
	Water Meter	
Read Dates: 05/03/2	24 - 05/30/24	Days: 27
Meter	Previous Read	Current Read
65909379	9,372,189	9,459,409

Retain this portion for your records. Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068-3907

Donate to Lend a Helping Hand Program: □ \$1 □ \$5 □ \$10 □ Other___

AY10607D 2000000380 16/3

> SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065**

Bill Date:

Due Date: **Account Number:** Service Address:

A00013323 3965 Eagle Landing Parkway Pool House & Cabana,

Orange Park

06/07/24 06/28/24

If paid after due date the account is subject to \$3.30 late fee.

Total Amount Due

\$1,951.87

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907



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

EAGLE LANDING LIMITED Member Name PARTNSP Account # 6242028 **Trustee District:** 06 06/07/2024 Statement Date: **Current Bill Due Date:** 06/28/2024 Previous Balance \$64.00 Payment Received 05/24/24 -\$64.00 \$0.00 **Balance Forward** Current Charges Due 06/28/24 \$90.00

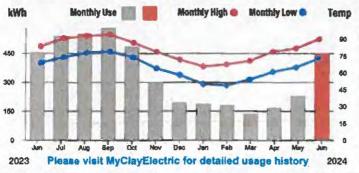
Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.



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

Rate Schedule Description	Meter No.	Readin	g Dates	Read	linga	Multiplier	kWh Usage
Mere acheque Description	Matel Mo.	From	To	Previous	Present	muntwist	KAAU risnda
GENERAL SERVICE-NON DEMAND	152191592	05/04/24	06/04/24	24543	24994	1	451



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	451 kWh @ 0.0813	\$36.67
Power Cost Adjustment	451 kWh @ 0.0200	\$9.02
FLA Gross Receipts Tex		\$1.99
Florida State Sales Tax		\$5.54
Clay County Sales Tax		\$1.20
Clay Co Public Ser Utility Tax		\$2.65
Operation Round Up		\$0.93
Total Current Charges for ti	nis Location	\$90.00



7800.550 490.00 118.25

▲ KEEP
▼ SEND

Billings not paid in full will inour 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.



1003 0 AV 0.507 EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 5 1003 C-4

Account Number	6242028
Current Charges Due 06/28/24	\$90.00
Total Amount Due	\$90.00

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







Important Messages

malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your

MyClayElectric account to report the problem.

Rate Schedule Description

If you are aware of an inoperative or

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

Total Amount Bue \$866.00 Due Date: 06/28/2024

Reading Dates

06/04/24

Member Name **EAST WEST PARTNERS** Account # 6588982 **Trustee District:** 06 Statement Date: 06/07/2024 **Current Bill Due Date:** 06/28/2024 **Previous Balance** \$889.00 Payment Received 05/24/24 -\$889.00 **Balance Forward** \$0.00 Current Charges Due 06/28/24 \$866,00

Multiplier

kWh Usage

7,160

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

SERVICE-NON D	Monthly High •	152192769 Monthly Low	05/04/24 Temp
nthly Use	Monthly High .	Monthly Low •	Temp
	- 10	100	
THE RESERVE THE PERSON NAMED IN		The same of the same of	90
			75
			60
	-		45
		4	30
	Aug Sep Oct Nov		Aug Sep Oct Now Dec Jan Feb Mer Apr May Visit MyClayElectric for detailed usage history

			11144
Event all	Curre	nt Service Detail	4 1933
Access Charge			\$32.00
Energy Charge		7,160 kWh @ 0.0813	\$582.11
Power Cost Adju	stment	7,160 kWh @ 0.0200	\$143.20
FLA Gross Recei	pts Tax		\$19.40
Florida State Sale	SS Tax		\$53.98
Clay County Sale	s Tex		\$11.65
Clay Go Public S	er Utility Tax		\$23.04
Operation Round	Up		\$0.62
Total Current Ci	narges for t	his Location	\$866.00

13722

Readings

Previous

13543

This Month
Last Month
Last Year

This Month
Last Year

Avg Daily High
Last Year

Avg Daily High
Last Year

Soll

Avg Daily High
Last Year

Soll

7800.550 *866.00 MFFF 6.18.44

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.



1004 0 AV 0.507 EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 5 1004 C-4

Account Number	6588982
Current Charges Due 06/28/24	\$866.00
Total Amount Due	\$866.00

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







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

Important Messages

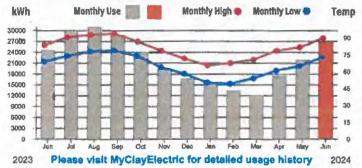
If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.



Member Name	EAST WEST PARTNERS
Account #	6588990
Trustee District:	06
Statement Date:	06/07/2024
Current Bill Due Date:	06/28/2024
Previous Balance	\$2,419.00
Payment Received 05/24	/24 -\$2,419.00
Balance Forward	\$0.00
Current Charges Due 0	8/28/24 \$2,895.00

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No. Reading Dates		Readings		Multiplier	kWh Usage	
Hate acheque Description	Migrot INC.	From	To	Previous	Present	Miraniana.	KANU ORRÎS
GENERAL SERVICE DEMAND	152192770	05/04/24	06/04/24	15204	15539	80	26,800



ent Service Detail	
	\$80.00
26,800 kWh @ 0.0600	\$1,608.00
26,800 kWh @ 0.0200	\$536.00
71.680 KW @ 4.3500	\$311.81
	\$64.99
	\$180.76
	\$39.01
X	\$74.28
	\$0.15
this Location	\$2,895.00
	26,800 kWh @ 0.0600 26,800 kWh @ 0.0200 71.680 KW @ 4.3500



1800.550 \$2.895.00 #\$56.18.24



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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	6588990
Current Charges Due 06/28/24	\$2,895.00
Total Amount Due	\$2,895.00

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







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

Important Messages

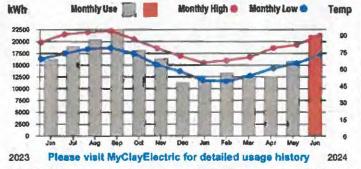
If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.



Member Name Account # Trustee District: Statement Date: Current Bill Due Date:	EAST WEST PARTNERS 6589006 06 06/07/2024 06/28/2024
Previous Balance Payment Received 05/24	\$2,002.00 /24 -\$2,002.00
Balance Forward	\$0.00
Current Champs Due 06	/98/94 \$9 599 00

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Readin	g Dates	Reno	dings	Multiplier	kWh Usage
vista gouedoja nasotibilost	Minted Lade	From	To I	Previous	Present	Manifestat	KANII OPRSA
GENERAL SERVICE DEMAND	152192772	05/04/24	06/04/24		12289	80	21,360



Curre	ent Service Detail	
Access Charge		\$80.00
Energy Charge	21,360 kWh @ 0.0600	\$1,281.60
Power Cost Adjustment	21,360 kWh @ 0.0200	\$427.20
Demand Charge	99,440 KW @ 4,3500	\$432.58
FLA Gross Receipts Tax		\$56.92
Florida State Sales Tax		\$158.34
Clay County Sales Tax		\$34.17
Clay Co Public Ser Utility Ta	DK .	\$67.21
Total Current Charges for	this Location	\$2,538.00

This Month

Last Month

This Month

Last Year

Avg Daily High

Last Year

Avg Daily High

Last Year

Start

Start

Avg Daily High

Last Year

7800.600 *2,538.00 #6.18.24



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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	6589006
Current Charges Due 06/28/24	\$2,538.00
Total Amount Due	\$2,538.00

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





Invoice #102865

Customer

Elena

Elena.Barron@troon.com

Invoice Details

PDF created June 14, 2024

\$2,500.00

Payment

Due June 11, 2024

\$2,500.00

Items Quantity

Price

Amount

1

\$2,500.00

\$2,500.00

Entertainment Deposit

July 6th 2024 Eagle Landing event

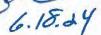
Subtotal

\$2,500.00

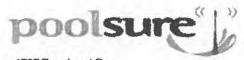
Total Due

\$2,500.00

7245.800







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

Invoice

Date

6/1/2024

Invoice #

131295621766

Terms	Net 30	
Due Date	7/1/2024	
PO#		

BIII To Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	еа	3,704.37
	7785.550			
	*3,704.37			
	6.5.24		-	

Subtotal 3,704.37 0.00 3,704.37 \$3,704.37 Shipping Cost (FEDEX GROUND) Total **Amount Due**

Remittance Slip

Customer 1380U035 Invoice #

131295621786

Amount Due

\$3,704.37

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Real Time Entertainment & Management

1601 6th Ave N Jacksonville Beach, FL, United States 32250 9048618128

The Band Be Easy at Eagle Landing Residents Club 3975 Eagle Landing Pkwy, Orange Park, FL,

32065, United States

July 6, 2024

INVOICE

rteam1878

Total

\$ 1,000.00

Due

6/30/24 5/28/24

Created

Elena M Barron

Elena M Barron elena.barron@troon.com 3979 Eagle Landing Pkwy Orange Park, US 32065 7245.800

1455.08.24

PAY NOW

Subtotal

\$ 1,000.00

Tax

7 - 2000-20

Total

\$ 1,000.00

Income Tax Withholding

\$ 0.00

\$ 0.00

Amount Due

\$ 1,000.00

Invoice Details

Jul 6, 2024 - The Band Be Easy

Performance Fee Balance

\$ 1,000.00





















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

Important Messages









Invoice Information

Customer Name: Account Number: Current Balance: invoice Date: Due Date: Amount Due: % MATT BIAGETTI SVCDD 2036037 \$430.19 06/12/24 Upon Receipt

\$430.19

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

DATE	REF#	DESCRIPTION	AMOUNT
	1,121	PREVIOUS BALANCE	\$0.00
06/10/24	1088	BULK PROPANE JACKSONVILLE 135.8GALS@\$2.9657	\$402.74
06/10/24	1088	COUNTY UTILITY TAX	\$11.33
06/10/24	1088	FUEL SURCHARGE	\$4.16
06/10/24	1088	HAZMAT FEE	\$11.96
		/3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	

Summary of Amount Due

Previous Balance \$0.00
Current Transactions \$430.19
Amount Due: \$430.19

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

Please bring entire invoice when paying in person.

Page 1 of 2

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

4613 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested 7805.290

118.24

INVOICE

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

Remittance Section

Account Number: 2036037
Invoice Date: 06/12/24
Due Date: Upon Receipt
Amount Due: \$430.19
Amount Paid:

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE PO BOX 829981 PHILADELPHIA, PA 19182-9981



Bill To

Eagle Landing

5385 N. Nob Hill Road

Sunrise, FL 33351

EMAIL INVOICES

Matt Biagetti

Date	Invoice Number
6/3/2024	63392

Ship To

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

Date	Invoice Number
6/3/2024	63392

P.O. Number Terms Due Date Rep Ship Date Via MB Net 30 7/3/2024 CD 6/3/2024 Quantity Item Code Description Price Each Amount MOVE ***PLEASE NOTE WE HAVE MOVED! 0.00 0.00 **OUR NEW ADDRESS IS:** 4904 CREEKSIDE DR. CLEARWATER, FL. 33760*** 7450.600 7660.700 \$719.70 232.63 Subtotal \$952.33 Total \$952.33 Payments/Credits \$0.00 **Balance Due** \$952.33



Date	Invoice Number
6/3/2024	63392

Bill To

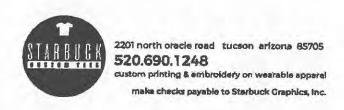
Eagle Landing Matt Biagetti 5385 N. Nob Hill Road Sunrise, FL 33351 **EMAIL INVOICES**

Ship To

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

	O. Number	Ten	Terms Due Date Rep		Rep	Ship	Date	Via
	MB	Net	30	30 7/3/2024 CD 6/3		6/3	2024	
Quantity	Item Code			Descript	on		Price Each	Amount
6 3 1 1	Monk EPA Wip ROLL DOG WA BM243175 FedEx Service	es	rolls 800 s Rolled Do. (2000 total Black Mor 31" .75mil Fed Ex Des shipped at Discount p FedEx Pac	Certified Disinfectheets) 42lbs g Waste Bags. Cas	ct. "X	119.9 64.9 25.9 11.8	5 719.70 5 194.85 5 25.95	

Subtotal Total Payments/Credits Balance Due



Date

Invoice #

5/31/2024

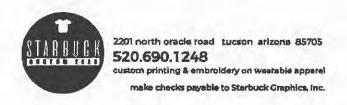
47546

Bill To

Eagle Ray Swim Team Laura Morales 1661 Crooked Oak Dr Orange Park, FL 32065 Ship To

Eagle Ray Swim Team Laura Morales 1661 Crooked Oak Dr Orange Park, FL 32065

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Job Number	PAID IN FULL
	COD	5/31/2024	DAS	5/31/2024	drop-ship	42534	
Item		Description			QTY	Rate	Amount
JOB Promo Set-Up Shipping	42534 Swim Caps Item # S12921 CQ, Job Set-Up Shipping Sales Tax	JFY-DZSKV Gree	en Swim	Caps	100	0.00 4.50 65.00 9.90 0.00%	0.00 450.00 65.00 9.90 0.00
	74	181.55 524.90 MA	1.18.0	> 24			
Balance Due					ake checks pa	yable to Starbuck	Graphics, inc.



Date

Invoice #

6/3/2024

47551

PAID IN FULL

\$136.43

Bill To

P.O. No.

Eagle Ray Swim Team Laura Morales 1661 Crooked Oak Dr Orange Park, FL 32065 Ship To

Due Date Rep Ship Date Ship Via Job Number

Eagle Ray Swim Team Laura Morales 1661 Crooked Oak Dr Orange Park, FL 32065

1.0.110.	1011110	Duo Date	rveb	Ornp Date	OIND VIA	JOD MUITIDE	I AID IN TOLL
	COD	6/3/2024	DAS	6/3/2024	FedEx	42554	
Item		Description			QTY	Rate	Amount
JOB ST650 Set-Up Shipping Discount	42554 Coach Polos Sport-Tek Micro-pi with embroidered L Job Set-Up Shipping Professional Discor Sales Tax	que Sport-Wick C logo. M-1, L-2			3 1 1	0.00 39.00 35.00 19.43 -35.00 0.00%	0.00 ⁻ 117.00 ⁻ 35.00 19.43 -35.00 0.00
lalance Due	•			8/6	lake checks p	ayable to Starbuck	Graphics, Inc.

Total

INVOICE NUMBER

6/05/24 496745

483694031

EAGLE LANDING SWIM TENNIS TRUCK STOP 3975 EAGLE LANDING PRWY 344 /014 SYSCO JACKSONVILLE, INC. ORANGE PARK FL 32065 At the heart of ROUTE PURCHASE ORDER food and service 1501 LEWIS INDUSTRIAL DRIVE 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE JACKSONVILLE. FL 32254 904-291-4343 1-800-797-2627 (1-800 SYSCO CS EAGLE LANDING GOLF CLUB MANIFEST# 1251697 NORMAL DELIVERY 3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK 32065 -2641 DRIVER: TEMPLETON QTY PACK SIZE TAX AMDOMS ITEM DESCRIPTION UNIT INVOICE ADJUSTMENTS EXPENDED COOR PRICE PRICE CODE OTY 112 CT IMPFRSH LIME FRESH 7412570 9.25 9.25 11 CT IMPFRSH MELON WATERMELON SDLS FRESH 3855293 11.01 11.01 110 LB IMPFRSH TOMATO 1 LAYER 5x6 1008630 17.64 17.64 GROUP TOTAL *** 51.32 MISC CHARGES ALLOWANCE FOR DROP SIZE 12.07-CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2434834

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JAPANU .	200-55 00=10901 200-7450=163.35 200-7450=1203.88
T. Man	Tomt 120

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38		3	41	40.7	657									TAX			
RIVER'S						NO. PCS DELVD.		CONTRACTOR	E EALGRACES	OF ALL TIME	NO. P	CS		TOTAL			
							4	K.						INVOICE TOTAL	-	1203.88	
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OPPC

AND

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

904-291-4343

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 TRUCK STOP 344 /014

ROUTE PORCHASE ORDER

3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

MANIFEST# 1251697 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

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

32065 -2641 DRIVER: TEMPLETON OTY PACK TAX INVOICE ADJUSTMENTS SIZE ITEM DESCRIPTION UNIT **EXCURNIDED** CODE PRICE PRICE CODE OTY D. CS 160 CT LAYS CHIP VARIETY FRITO LA 00028400318310 6586721 29.10 29.10 1 CS 1001.5 OZRCENS DRESSING HONEY MUSTARD CUP KE0634A5 6107924 30.32 30.32 1 CS 1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5 7518178 28.45 28.45 2420 OZ GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866 1 cs 7468515 29.84 29.84 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 7468556 29.84 29.84 A CS 2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812 7468531 29.84 29.84 2 CS10009 GM HEINZ KETCHUP PACKET FCY 10013000984802 4136768 32.92 32.92 1001 OZ HEINZ SAUCE BBO CUP 10013000714607 1974534 26.88 26.88 CS CHEMATE SAUCE CHEDDAR CES WET 50000710720USL 6#10 4095289 112.27 112.27 2412 OZ MIN DEW SODA MOUNTAIN DEW 44358 4743621 16.40 16.40 3/ 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 13.19 GROUP TOTAL *** 452.98 ***PAPER & DISP*** 1 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 26.98 26.98 A CS 4025 CT SYS CLS CUP FOAM 8 OZ 88829 4088829 23.03 23.03 CS 4100 CTSYS CLS GLOVE VINYL FDSRV PF XL 304363074 8396567 25.60 25.60 D 10100CT DART LID PLAS STRAW SLOT 12-240Z 16SL 4096327 18.51 18.51 CS X 11 000 CTSYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS 8003422 29.94 29.94 CS 2250CT SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL 1998477 39.28 39.28 GROUP TOTAL *** 163.34 ***PRODUCE*** ONLY5 LB IMPERSH LEMON FRESH 10889356163013 7289542 13.42 13.42 CARES SPLIT TOT PCS CURE GROSS WT OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 17 23.0 1 18 337 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 1168.05 TAX DRIVER'S MO. PCS CUST. STORED INVOICE EVIDENCES OF ALL ITEMS NO. PCS TOTAL DELVD. REC INVOICE TOTAL INCOMPANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADTHORIZED BY SECTION 5 (C) OF THE PERISHARIA AGRICULTURAL COMMODITIES AT 1930 (U.S.C. 4998 (C)). THE SELLER OF THIS COMMODITY
RETAINS A TRUST CLARM OVER TRUST COMPOTTES, ALL DEVERORIES OF FOOD OF THE PERISH PRODUCTS DERIVED TRUST THE COMMODITY.
AND ANY RECEIVABLES OR PROCEEDS FROM THE GALE OF THESE COMMODITIES WITH FILL PRIMENT IS RECEIVED, FURTHER, NOT AGREE HITS
RESPIRE TO ARE DESPUTE ARISING OUT OF YOUR RECEIVED OF THESE THEOCOSTS/SUBJECTS: YOU ARE CYURGE OF TOOR RIGHT TO SERVE IN ANY
BAFFRESHMEATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLARS OF CLAIMETS, IN ANY LANSUIT INVOLVING ANY SUCH DESPUTE. CONT. ON PAGE 3

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

904-291-4343

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON QTY PACK SIZE TAX AMOUNT ITEM DESCRIPTION TWIT EKTENDED INVOICE ADJUSTMENTS 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*** CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 17.34 17.34 13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79 38.79 EDYDREY ICE CREAM ESPRSO CHIP 13 GAL 31000342 8972713 34.53 34.53 EDYDREY ICE CREAM MINT CHOC CHIP 13 GAL 31000319 7611254 34.53 34.53 112 CT NESTLE ICE CREAM SAND TOLL HSE CKI 31000361 5066739 25.51 51.02 13 GAL SYS CLS SHERBET RAINBOW 1029259 2033066 22.58 22.58 GROUP TOTAL *** 198.79 ***POULTRY*** 25 LB SYS CLS CHICKEN NUG BRD ORIG PCK 8666063 8666063 35.27 70.54 GROUP TOTAL *** 70.54 ***FROZEN*** 62 LB SYS IMP APTZR CORN NUGGET SWEET 41010166 1870385 36.36 36.36 245.2 OZLC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532 1284595 28.77 57.54 64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965 8897993 35.79 143.16 375.31 OZSUPRPTZ PRETZEL SOFT BAKED BITE 3085 1570878 15.96 31.92 GROUP TOTAL *** 268.98 ***CANNED & DRY*** ONLY36CT MARS CANDY BAR MILKY WAY 255386 1771785 37.83 37.83 62 LB CASACLS CHIP TORTILLA WET CORN TRI 8424 9550666 36.10 36.10 CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 18 2 20 15.8 293 1501 LEWIS INDUSTRIAL DEP. TOTAL JACKSONVILLE, FL 32254 612,24 TAX DRIVER'S NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL PRIME NO. PCS TOTAL DELVD. SIGN REC. INVOICE INPORTANT FACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ANTHORISED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THIS COMMODITIES OF FOOM OF THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THIS COMMODITIES UPTLE PRINCIPLES TO ANY DESCRIPTION OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PRODUCTS SERVED FROM THE COMMODITY OF THE PROCESS OF THE PROCESS OF THE PROCESS OF THE PRODUCTS SERVED FROM THE PROCESS OF THE CONT. ON PAGE

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 #28056	
Issued	06/18/2024
Due	06/18/2024
Total	\$189.00
Account Balance	\$197.00

Service Visit

Product/Service	Description	Qty.	Unit Price	Total
Labor & Misc Supplies	*Slide Pool Filter Pump Not Working. Sounds Weird	1	\$189.00	\$189.00
	Checked Impeller. Motor Spun Freely. Checked Voltage. Checked Switch, Checked Electrical Connections In Pump Motor. ALL OK			
	Diagnosed issue to be bad motor starter. Wiring old at switch and motor starter. Recommend Replacement Advised customer to contact electrician for repair			



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	\$189.00
Account balance	-\$197.00

Pay Now

Por Internal Use

Date Processed _

Approved:

прюуве	Mark Arrowsmith	_					Eagle La						
Date	Business Purpose	Airfare	Gas	Rantal	Pe	aonal i	Auto	Hotel	Food	Phone	MINIMUM.		Total
				Car	Miles:	Rate	Total				Amount		
5/5/24	Lodging for USTA Umpires				1						870.78	Tennis Tournament Expense 7480-600	870.7
5/7/24	Lodging for USTA Umpires			J. J							2,467.21	Tennis Tournament Expense 7480-600	2,467.2
	USPTA Professional Tennis Dues for Mark Arrowsmith			6-5-							502.50	7590-800	502.5
1/1/23	USPTA Professional Pickleball Dues for Mark Arrowamith								1000		229.00	7590-800	229.0
1/1/23	USPTA Professional Pickleball Dues for Scott Moore								1221		229.00	7590-800	229.0
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otal An	I CALLETT												

United States Professional Tennis Association 11961 Performance Dr Orlando, FL 32827

RECEIPT

Date	Account #
11/01/2023	86682

Mark Arrowsmith 2343 White Owl Rd Fleming Island, FL 32003-8043 UNITED STATES

Date	Description		Amount
10/31/2023	PKL1103FL- Pickleball Certification		\$229.00
		TOTAL:	\$229.00
		TOTAL: PAYMENT:	\$229.00 \$229.00

United States Professional Tennis Association 11961 Performance Dr Orlando, FL 32827

RECEIPT

Date	Account #
11/01/2023	81495

Scott Moore

Date	Description		Amount
10/31/2023	PKL1103FL- Pickleball Certification		\$229.00
		TOTAL:	\$229.00
		TOTAL:	\$229.00 \$229.00

United States Professional Tennis Association 11961 Performance Dr. Orlando, FL 32827

RECEIPT

Date	Account #
10/27/2023	86682

Mark Arrowsmith 2343 White Owl Rd Fleming Island, FL 32003-8043 UNITED STATES

Date	Description	
10/27/2023	Professional Membership Dues	502.50
	V.	
1	TOTAL:	502.50
	TOTAL: PAYMENT	502.50 502.50

OWN HOTEL

NO



Hampton Inn and Suites by Hilton - Jacksonville Orange 141 Park Ave, Orange Park 32073 FL US 9042786140 https://www.hilton.com/en/hotels/jaxorhx-hamptonsuites-jacksonville-orange-park/

Group Guest Folio

Group No - C-ELJ

Group Contact Info

Group Name

Guest Name

Address

City, State, Zip Code Country

Group Info Source

Eagle Landing Judges ARROWSMITH, MARK

Rooms Reserved

Orange Park,FL,32065

Group Dates

Start Date

End Date

Company Details

2024-04-25 2024-05-31

Tax ID

PO Number

Account Name

Other Details

Bill Number

Tax Exemption

Tax Exempt Date

Travel Agent

IATA Name

Details	- Village	- The state of the		- 3-50
Date	Туре	Stay Confirmation Number	Description	Amount
Apr 28, 2024	Charge	93790699	NO SHOW ROOM REVENUE Transferred from BAISCH, GERARD, 2024-04-28	\$129.00
Apr 28, 2024	Tax	93790699	RM- LODGING TAX Transferred from BAISCH, GERARD, 2024-04-28	\$6.45
Apr 28, 2024	Tax	93790699	RM- STATE TAX Transferred from BAISCH, GERARD, 2024-04-28	\$9.68
Apr 28, 2024	Charge	94839115	GUEST ROOM Transferred from Rm 520, MURPHY, COLBERT, 2024-04-2B	\$129.00
Apr 28, 2024	Tax	94839115	RM- LODGING TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-04-28	\$6.45
Apr 28, 2024	Tax	94839115	RM- STATE TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-04-28	\$9.68
Apr 28, 2024	Charge	91955627	GUEST ROOM Transferred from Rm 521, LALIAS, ANDRE, 2024-04-28	\$129.00
Apr 28, 2024	Tax	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-28	\$6.45

Reservations hiltonhotels.com or +1-800-HILTONS

Hilton

























Date	Туре	Stay Confirmation Number	Description	Amount
Apr 28, 2024	Tax	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-28	\$9.68
Apr 28, 2024	Charge	91169035	GUEST ROOM Transferred from Rm 525, HARRIS, AARON, 2024-04-28	\$129,00
Apr 28, 2024	Tax	91169035	RM- LODGING TAX Transferred from Rm 525, HARRIS, AARON, 2024-04-28	\$6.45
Apr 28, 2024	Tax	91169035	RM- STATE TAX Transferred from Rm 525, HARRIS, AARON, 2024-04-28	\$9.68
Apr 29, 2024	Charge	94839115	GUEST ROOM Transferred from Rm 520, MURPHY, COLBERT, 2024-04-29	\$129.00
Apr 29, 2024	Tax	94839115	RM- LODGING TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-04-29	\$6.45
Apr 29, 2024	Tax	94939115	RM- STATE TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-04-29	\$9.68
Apr 29, 2024	Charge	91169035	GUEST ROOM Transferred from Rm 525, HARRIS, AARON, 2024-04-29	\$129.00
Apr 29, 2024	Tax	91169035	RM- LODGING TAX Transferred from Rm 525, HARRIS, AARON, 2024-04-29	\$6.45
Apr 29, 2024	Тах	91169035	RM- STATE TAX Transferred from Rm 525, HARRIS, AARON, 2024-04-29	\$9.68
Apr 29, 2024	Charge	91955627	GUEST ROOM Transferred from Rm 521, LALIAS, ANDRE, 2024-04-29	\$129.00
Apr 29, 2024	Tax	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-29	\$6.45
Apr 29, 2024	Tax	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-29	\$9.68
Apr 30, 2024	Charge	91169035	GUEST ROOM Transferred from Rm 525, HARRIS, AARON, 2024-04-30	\$129.00
Apr 30, 2024	Тах	91169035	RM- LODGING TAX Transferred from Rm 525, HARRIS, AARON, 2024-04-30	\$6.45
Apr 30, 2024	Tax	91169035	RM- STATE TAX Transferred from Rm 525, HARRIS, AARON, 2024-04-30	\$9.68
Apr 30, 2024	Charge	91955627	GUEST ROOM Transferred from Rm 521, LALIAS, ANDRE, 2024-04-30	\$129.00
Apr 30, 2024	Тах	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-30	\$6.45
Apr 30, 2024	Тах	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-30	\$9.68
Apr 30, 2024	Charge	94839115	GUEST ROOM Transferred from Rm 520, MURPHY, COLBERT, 2024-04-30	\$129.00

Reservations hiltonhotels.com or +1-800-HILTONS

Hilton

LXR CONSAD COTOPY See Hillon (LINO D TANALLY TENDO MOTO MINES ON Spork HOUSE HIRLON

Date	Type	Stay Confirmation Number	Description	Amount
Apr 30, 2024	Tax	94839115	RM- LODGING TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-04-30	\$6.45
Apr 30, 2024	Tax	94839115	RM- STATE TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-04-30	\$9.68
May 01, 2024	Charge	91955627	GUEST ROOM Transferred from Rm 521, LALIAS, ANDRE, 2024-05-01	\$129.00
May 01, 2024	Тәх	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-01	\$6.45
May 01, 2024	Tax	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-01	\$9.68
May 01, 2024	Charge	91169035	GUEST ROOM Transferred from Rm 525, HARRIS, AARON, 2024-05-01	\$129.00
May 01, 2024	Tax	91169035	RM- LODGING TAX Transferred from Rm 525, HARRIS, AARON, 2024-05-01	\$6.45
May 01, 2024	Тах	91169035	RM- STATE TAX Transferred from Rm 525, HARRIS, AARON, 2024-05-01	\$9.68
May 01, 2024	Charge	94839115	GUEST ROOM Transferred from Rm 520, MURPHY, COLBERT, 2024-05-01	\$129.00
May 01, 2024	Tax	94839115	RM- LODGING TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-05-01	\$6.45
May 01, 2024	Tax	94839115	RM- STATE TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-05-01	\$9.68
May 02, 2024	Charge	91169035	GUEST ROOM Transferred from Rm 525, HARRIS, AARON, 2024-05-02	\$129.00
May 02, 2024	Tax	91169035	RM- LODGING TAX Transferred from Rm 525, HARRIS, AARON, 2024-05-02	\$6.45
May 02, 2024	Tax	91169035	RM- STATE TAX Transferred from Rm 525, HARRIS, AARON, 2024-05-02	\$9.68
May 02, 2024	Charge	94839115	GUEST ROOM Transferred from Rm 520, MURPHY, COLBERT, 2024-05-02	\$129.00
May 02, 2024	Tax	94839115	RM- LODGING TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-05-02	\$6.45
May 02, 2024	Tax	94839115	RM- STATE TAX Transferred from Rm 520, MURPHY, COLBERT, 2024-05-02	\$9.68
May 02, 2024	Charge	91955627	GUEST ROOM Transferred from Rm 521, LALIAS, ANDRE, 2024-05-02	\$129.00
May 02, 2024	Tax	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-02	\$6,45
May 02, 2024	Тах	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-02	\$9.68

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Hilton

I.X R CONSAD COROPHY State Hilson (CIRM) THAT TENPO MONO HOPE CO





















Date	Туре	Stay Confirmation Number	Description	Amount
May 03, 2024	Charge	91955627	GUEST ROOM Transferred from Rm 521, LALIAS, ANDRE, 2024-05-03	\$129.00
May 03, 2024	Tax	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-03	\$6.45
May 03, 2024	fax	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-03	\$9.68
May 07, 2024	Payments	C-ELJ	AMEX-5001	-\$2,467.21

Summary		
Type	Amount	
GUEST ROOM	\$2,064.00	
NO SHOW ROOM REVENUE	\$129.00	
RM-LODGING TAX	\$109.65	
RM- STATE TAX	\$164.56	
CREDIT CARD	\$2,467.21	
Guest Paid Out	\$0.00	
Felio Balance	\$0.00	

Hilton























Hampton inn and Suites by Hilton - Jacksonville Orange Park, FL 141 Park Ave, Orange Park 32073 US 9042786140 JAXOR_Hampton_Suites@Hilton.com

Guest Folio

Confirmation Number - 94403532

Primary Guest

ADDN GUESTS

Hilton Honors

Guest Name

Baisch, Gerard 2338 E 1250 S Member . 1556099818

Address City, State, Zip Code

Spanish Fork UT 84660

Country

US

Stay Details

Check In Date Check Out Date

Room Source Guests **Company Details**

Apr 29, 2024 Name May 05, 2024 Tax ID NQRU - 418 PO Number

OWN HOTEL Account Name

1/0

Other Details

Bill Number Tax Exemption

NO

Tax Exempt Date **Travel Agent**

IATA

Name

Date	Туре	Description	Amount
Apr 29, 2024	Charge	GUEST ROOM	\$129.00
Apr 29, 2024	Tax	RM- STATE TAX	\$9.68
Apr 29, 2024	Тах	RM- LODGING TAX	\$6.45
Apr 30, 2024	Charge	GUEST ROOM	\$129.00
Apr 30, 2024	Tax	RM- STATE TAX	\$9.68
Apr 30, 2024	Tax	RM- LODGING TAX	\$6.45
May 01, 2024	Charge	GUEST ROOM	\$129.00
May 01, 2024	Tax	RM- LODGING TAX	\$6.45
May 01, 2024	Tax	RM- STATE TAX	\$9.68
May 02, 2024	Charge	GUEST ROOM	\$129.00
May 02, 2024	Tax	RM- LODGING TAX	\$6.45
May 02, 2024	Tax	RM- STATE TAX	\$9.68
May 03, 2024	Charge	GUEST ROOM	\$129.00
May 03, 2024	Tax	RM- STATE TAX	\$9.68
May 03, 2024	Tax	RM- LODGING TAX	\$6.45
May 04, 2024	Charge	GUEST ROOM	\$129.00
May 04, 2024	Tax	RM- STATE TAX	\$9.68
May 04, 2024	Tax	RM- LODGING TAX	\$6.45
May 05, 2024	Payments	AMEX-5001	-\$725.65
May 05, 2024	Payments	AMEX-5001	-\$145.13

Summary	
Туре	Amount
GUEST ROOM	\$774.00
RM- LODGING TAX	\$38.70

Check In Time Check Out Time 11:22 PM

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12:18 PM

Hilton



























 RM- STATE TAX
 \$58.08

 CREDIT CARD
 \$870.78

 Folio Balance
 \$0.00

Check In Time 11:22 PM Reservations hiltonhotels.com or +1-800-HILTONS

Check Out Time 12:18 PM

Hilton

L X & CONAAD COROPY State Hilton CONAD COROPY State Hilton

Hilton

Hilton

Employee	Matt Biagetti

Golf Course: Eagle Landing

Date Business Purpose	Airfare	Gas	Rental	Pe	sonal A	luto Total	Hotel	Food	Phone			Total
			Car	Miles	Rate	Total				Amount		
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January/February/March 2024									300.00		Monthly cell phone expense/7835.800	300
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Middleburg, FL 32068												
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otal Amount celpts must be attached for items over \$25.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	300.00	0.00		30

200	11 1
Employee Signature:	fell from
Date: 6-24.24	
For Internal Use	
Date Processed	
Approved:	



Cutter & Buck Renton, WA

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

0097771347

06/10/2024

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: \$283.62

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	1 Moice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097771347	06/10/2024	Elena Barron	06/06/2024	0088389965
Order No	Ship To	Payment Temb	Due Date	Sold To
6844445	0001013241	Net due in 30 days	07/10/2024	1013241

Item	Material Description		Quantity	Unit	Amount
	0 LQK00064DB Sp 8.5 L.2 61038: EAGLE LANDING	pin Lady Jersey Tee	7	\$6.50	\$45.50
20		oin Jersey Tee	12	\$6.50	\$78.00
30	0 MQK00078TBL L/ XXL 1 61038: EAGLE LÂNDING	S Spin Jersey Tee	1	\$8.20	\$8.20
40	0 MQK00106DN St S4 M1 L4 61038: EAGLE LANDING	ockholm Crewneck Sweatshirt	9	\$12.50	\$112.50

Total Quantity	29	Subtotal	\$244.20
Shipping Point	Seattle, WA		
Shipped Via	UPS FREE GROUND	Shipping Charge	\$39.42
No. of Container	1	Tax	\$0.00
Weight	16.45	Total	\$283.62

744 500

7110.650

Page 1 of 1



Cutter & Buck Renton, WA

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

0097775757 06/11/2024

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 Send Payment To: CUTTER & BUCK PO Box 34855

Seattle, WA 98124-1855

Total Due:

\$38.80

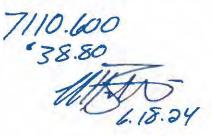
Amount Paid:

Please Submit This Stub with Payment

Involce No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097775757	06/11/2024	Elena Barron	06/06/2024	0088392158
Order No.	Ship To	Payment Terms	Due Date	Sold To
6844445	0001013241	Net due in 30 days	07/11/2024	1013241

Item	Material Description				Quantity	Unit Price	Amount
	500 MQK00075PSL L 2 61038: EAGLE LANDING	Spin Pique Polo	n jejsogia	materia parcessor (arbeita)	2	\$9.70	\$19.40
	600 MQK00075TBL L 2 \$1038: "EAGLE LANDING"	Spin Pique Polo	d the following	Sectionary Laurence pure	2	\$9.70	\$19.40

Total Quantity	4	Subtotal	\$38.80
Shipping Point	Seattle, WA		
Shipped Via	UPS FREE GROUND	Shipping Charge	\$0.00
No. of Container	1	Tax	\$0.00
Weight	2.33	Total	\$38.80





Cutter & Buck Renton, WA

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

0097775758 06/11/2024

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:

\$31.90

Amount Paid:

Please Submit This Stub with Payment

Involes No.	Involce Date	Purchase Order No.	Purchase Order Date	Packing st N
0097775758	06/11/2024	Elena Barron	06/06/2024	0088395754
Order No.	Ship To	Payment Terms	Due Date	Sold To
6844445	0001013241	Net due in 30 days	07/11/2024	1013241

Item	Material Description		Quantity	Unit	Amount
400	00 MQK00106DN XL1	Stockholm Crewneck Sweatshirt	1	\$12.50	\$12.50
	61038: EAGLE LANDING			1	
50	MQK00075PSL	Spin Pique Polo	1 1	\$9.70	\$9.70
	XL 1 61038: EAGLE LANDING	growers that the processing all the experience of the latter processing flower for the processing the contract of the contract	1		1
60	MQK00075TBL XL1	Spin Pique Polo	1	\$9.70	\$9.70
	61038: EAGLE LANDING	American property and a signed the property of		1	f

Total Quantity	All the state (section due , six magnetium regions) as a section of a supplemental production of the state (section of the state (se	Subtotal	\$31.90
Shipping Point	Seattle, WA		Lie allows
Shipped Via	UPS FREE GROUND	Shipping Charge	\$0.00
No. of Container	1	Тах	\$0.00
Weight	2.48	Total	\$31.90

7110.600 *31.90 6.18.24 PLEASE REMIT PAYMENT TO: ECOLAB PEST ELIM. DIV. 26252 NETWORK PLACE CHICAGO, IL 60673-1262 Payment of invoice constitutes acceptance of any surcharges. 1-800-325-1671

EAGLE LANDING POOL CAFE ACCOUNT #: EAGL0252-0001

PO #: CORP REF #:

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

SERVICE ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 (984) 637-8666

INVOICE NUMBER: 5477809

SVSP 10: 355203

SVSP NAME: Lavanderos, David E

LICENSE NUMBER: JE251882

SERVICE PERIOD F SERVICE DATE 6/12/24

SERVICE END TIME 11:01 PM

Cockroach/Rodent Program Energy Surcharge

Outside-In Large Fly Program

SERVICE	OTY	INVOICE ANT
Cockroach/Rodent Program	0	197.80
Energy Surcharge	0	2.75
Outside-In Large Fly Program	9	80.57
Net 30 Days		
DESCRIPTION OF TAXABLE PROPERTY.	CHIN TOTAL	004 40

SUB TOTAL

281.12

>>>> AMOUNT DUE:

281.12

7850.200 aw Jen

SUSP SIGNATURE - Lawanderos, David E

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

INVOICE NUMBER:

2105 - 166816

INVOICE - OFFICE COPY



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

Since 1978

151 College Dr. Ste 7

P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Svc Rep:

Inspected/Approved By (Sign):

Window Cleaning Ground - 5240.00

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove : cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 5:39 Farm must be finished by 9am!

MUST CALL SCOTT SWENSON 487 6800 when you get onsite.

Rain Route: N Week:

1235 naJun-W3

Vendor Number: N/A

Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway

Orange Park

32065

Office:(904) 291-7200

Home:

Cell:(904) 487-6800

Amount Due \$ 2

One of the Boxes Below Must Be Checked

Paid Cash / Check at Time of Service

Credit Card: For security purposes, please contact our office with your Credit Card information.

Please Remit Payment Within 10 days

Scan to: Leave a Review Request an Estimate

(Print):

Contact: Scott Swenson

Subtotal Sales Tax

Total

240.00

240.00

0:00

JLC: 20240514

Master Card

Billed 1 X 3





Route: ARG



PLEASE PAY FROM THIS INVOICE



LLC:20240514



Real Time Entertainment & Management

1601 6th Ave N Jacksonville Beach, FL, United States 32250 9048618128 7245.800

6.05.04

The Band Be Easy at Eagle Landing Residents Club 3975 Eagle Landing Pkwy, Orange Park, FL, 32065, United States

July 6, 2024

INVOICE

rteam1878

Total

\$ 1,000.00

Due

6/30/24

Created

5/28/24

PAY NOW

Elena M Barron

Elena M Barron elena.barron@troon.com 3979 Eagle Landing Pkwy Orange Park, US 32065 Subtotal

\$1,000.00

Tax

\$ 0.00

Total

\$ 1,000.00

Income Tax Withholding

\$ 0.00

Amount Due

\$ 1,000.00

Invoice Details

Jul 6, 2024 - The Band Be Easy

Performance Fee Balance

\$ 1,000.00





















EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

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

904-291-4343

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

	THAT THYOTCE	COMETORNITAL	PRUP	EKII (JE 212C
DELV. DATE	CUSTOMER	INVOICE MUMB	ER .	PAGE	
6/07/24				-	***
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ROUTE	PURCEASE ORDER	700			-
5642	TERMS -PAST DO	E BALANCES ARE SUB	JECT TO	SERVICE	E CHARGE
	Net 30				
	MANIFEST# 125	1999 NORMAL DEI	IVERY		
	MA: TVADC SCAL	RLETT BAYLESS			-
	DESTRUCTION DESCRIPTION	-			

	8 1	PARK		FL 32	065 -264						DRIV	ER: RIGD	ON			
QTY	0 E	ACK	SIZE			ITEM DESC	RIPTION			CODE	UNIT	UNIT TAX AMOUNT	PRICE	F 2	INVOICE	ADJUSTMENTS OFF
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CASES SI	PLIT 1	FOT. PCS	3.		OPE	N: 7:00	AM CLC	OSE:	5:00 PM	1501 LE		STRIAL I	DISUB POTAL			
45 RIVER'S	8	53	36.	6 1076	NO PCS C	197	STREET, OF ALL 1709			JACKSON	/ Links, E	L 32234	TAX	1.6	13.52	
CONTRACT TO CA	Tomaria.	rovom			DELVD, S	GH X			NO. PCS REC.				INVOICE TOTAL	7	613.52	
ANY RECEIVE	T CLA DISP CAPA	M 5 (C) IN OVER OR PROC FTE ARLS	OF THE PERSON OF	RISHALE AGRICULTUR RISHALE AGRICU SUDITIES, ALL U TER SALE OF TE F YOUR RECEIPT IPATE AS A NUMB	LTURE COMMON THE SECOND THE SECON	LISTED ON THIS TIES ACT 1930 (U TOOD OR OTHER PE LOSTIL FULL PAI TS/SERVICES: TO P CLAIMANTS, IN	INVOICE ARE SUBJE .8.C. 4992(C)). T COUCTS DESTRUCT DESCRIPTION OF Y ARY LAWSUIT IEVOL	ECT TO THE ST THE SELLER OF FROM THESE C FURTHER, YOU YOUR RIGHT TO LVING ANY SUC	ATUTORY TRUST TRIS COMMUNITY COMMUNITY OF SERVE IN ANY CR DISPUTE	PAYABLE C	N OR BEFO	RE 7/07/24	LAST	A PL TO	v13.72	

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

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

904-291-4343

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

ROUTE

5642

CUSTOMER INVOICE MINNER 6/07/24 TRUCK STOP

2

496745 483697093 1 560 /004 PURCHASE ORDER

MANIFEST# 1251999 NORMAL DELIVERY

INVOICE

CONT. ON PAGE

3

TOTAL

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

MA: TVADC SCARLETT BAYLESS

ORANGE PARK 32065 -2641 DRIVER: RIGDON TAX OTY PACK SIZE TTEM DEVOICE ADJUSTMENTS ITEM DESCRIPTION UNIT A VI SID ID CODE PRICE PRICE OTT ***CANNED & DRY*** 18 ONLY36CT MARS CANDY BAR MILKY WAY 255386 1771785 37.83 37.83 13 ONLY36 CT MARS CANDY BAR 3 MUSKETEER 42208 1760531 37.83 37.83 18 CANDY SKITTLE FRUIT CHEW 2.17Z 01160 ONLYB6 CT MAM 7009251 37.83 37.83 1 CS 1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5 7518178 28.45 28.45 1 CS 2420 OZ GATRADE DRINK CHERRY GLACIER 10052000042143 7071108 29.84 29.84 2 CS 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 1 CS 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 5099122 24.47 24.47 1 CS 121 LTR ROSES JUICE LIME AND COCKTAIL MIX 10002620 6819155 54.64 54.64 D CS 722.5 OZAREZCLS SAUCE MARINARA CUP 5043478 5043478 32.86 32.86 28 ONLY29 Z IMP/MCC SEASONING STEAK MONTREAL 974019 6639553 13.82 27.64 1 CS 2412 02 COCACOL SODA COKE ZERO CANS SUITECASE 138094 1177847 18.71 18.71 1 CS 2410 OZ CAN DRY SODA GINGER ALE BTL 1690000301 4295861 18.80 18.80 CS 2412 OZ MIN DEW SODA MOUNTAIN DEW 44358 4743621 16.40 16.40 CS 2412 OZ PEPSI SODA PEPSI 00017 4146379 16.40 32.80 2412 OZ SPRITE SODA SPRITE CANS CS 49000001310 5360359 18.71 18.71 CS 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 52.76 1 CS 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 23.16 GROUP TOTAL *** 612.09 ***PAPER & DISP*** 1 CS 4100 CTSYS CLS GLOVE VINYL FDSRV PF XL 304363074 8396567 25.60 25.60 SPLIT TOT . PCS CUBE | GROSS WT. OPEN: 7:00 AM CLOSE: REMIT TO 5:00 PM SYSCO JACKSONVILLE 21 5 26 17.8 618 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 1349.72 TAX DRIVER'S CUST . SIGHT INVOICE EVENTAGES OF ALL DISSESSED SIGHT MO. PCS NO. PCS TOTAL BIGH DELVD. REC.

IMPORTANT PACA PROVISION: THE PERISHARLE AGRICULTURAL COMMODITIES LISTED ON THIS IMPOICE AND SUBJECT TO THE STATUTORY THUST ADDRESSED BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES ALT 1930 (C) S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ARE RECORDED BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES AND PROVIDED BY SHOWN THESE COMMODITIES AND ANY RECEIVABLES ON PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH THE ADDRESS DESIRED FROM THE TOWN THESE COMMODITIES AND ANY RECEIVABLE OF THE PROPERTY O

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

904-291-4343

Sysco Jacksonville, Inc.

Sysco Jacksonville, Inc.

1501 LEWIS INDUSTRIAL DRIVE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELV. DATE CUSTOMER ISSUED PAGE
PAGE 6/07/24 TRUCK STOP 496745 483697093 1 560 /004 ROUTE PURCEASE ORDER 5642 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1251999 NORMAL DELIVERY MA - WITARC SCAPT POR BAVIPES

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641						DRIVER: RIGDON									
5	YTY		PACK	SIZE			ITEM DES	CRIPTION		ITEM	UNIT	TAN AMOUNT	PRICE	i i	INVOICE ADJUSTMENT
					PLEASE	VERIFY	EMINDER: EACH ORDI	NOTHING IS M ER UPON RECEI 4511 FRESHW	ORE IMPORT PT BECAUSE ATER FISH	ANT TO S	SCO THE	N DELL	VERING SAI E RETURNEI	E	PRODUCTS
		ľ			***DAIR	Y***									
	2	S	ONLY	LB	CASAIMP	CHEES	E CHEDDAR	JACK FNCY SH	RE 2905C4	2406189	17.34		34.68	1	
P	1	CS	242	. 750	ZNESTLE	ICE CI	REAM ORG 1	Push up Wonka	31000126	3244749	19.90		19.90	1	1.
F	2	CS	10	2 C1	MESTLE	ICE C	REAM SAND	TOLL HEE CKI	31000361	5066739	25.51		51.02	4	
9"	1	CS	1	GAI	. WHLFCLS	ICE C	REAM STWEE	RY	1026398	9188624	22.55		22.55	4	1_
P	1	CS	13	GAI	SYS CLS		ET RAINBO	TOTAL***	1029259	2033066	22.58		22.58 150.73	4	
7	1	cs	484	OZ	SYS CLS			EAT 4X1 HNY B	TR 22016	1111269	44.34		44.34 44.34	V	
ř	2	cs	25	LB	TYSONRL ***FROZ			IG TEMPURA 10 TOTAL***	383870928	8412780	24.17		48.34 48.34	4	
*	1	CS	64	LB	SYS IMP	CHEESI	E STICK M	OZZ ITAL BRD	41010104	1591015	136.33		136.33	1	
3	1	cs	804	oz	OTSPKMY	DOUGH	COOKIE CE	HOC CHIP	58400	7922974	54.19		54.19	1	
P	1	CS	244	OZ	LUIGIS	ICE I	TALIAN PUS	SH-UP STRAWBE	RRY 3882	2477719	17.89		17.89	J	-
7	1	cs	36	OZ	KRAFT	MACAR	ONI AND CE	HEESE P 10021	000704436	8538852	45.47		45.47	4	
8	6	CS	64	.5 1	BSYS REL	POTATO	GROUP	SS TOTAL****	SYR00965	8897993	35.79		214.74 468.62	4	
CAL	SES	SPLI	r from . PC	s cu	BE CROSS WI.	01	PEN: 7:00	AM CLOSE:	5:00 PM		REMIT TO				
	18	2	20	14	9 334					1501 L	JACKSONV EWIS IND NVILLE,	USTRIA	54 TOTAL		712.03
SIGN			40			DETAD.	SIGN X	DE SYMPHOLES OF ALL 15000	NO. PCS REC.				TAX TOTAL INVOICE		
	LEED B	CA PROTECT OF THE PRO	VISION: ION 5 (C) AIM OVER ES OR PRO IOVER ARI VACITY, OR	OF THE PERIOD OF	SHARLE ACRICULTU PERITHANIA ACRIC COMMODITIES, ALL COM THE BALK OF T OF YOUR RECRIPT ICIPATE AS A MEMO	PAT COMMODITY OLFUTAL COMMODITY OF THE COMMODITY OF THE ST PATE OF THE COMMODITY OF THE ST PATE OF THE COMMODITY	TES LISTED ON TRIS ODITIES ACT 1930 OF FOOD OR OTHER TIES CUTIL FULL DOOCTS/SERVICES: SS OF CLAIMANTS, IS	S INVOICE ARE SUBJECT TO U.S.C. 499E(C)) TEE SEL PRODUCTS DESIVED FROM T NUMBERT IS RECEIVED FUTCHS TOO ARE GIVING UP YOUR E OO ARE GIVING UP YOUR E S ABY LAMBUIT INVOEVING I	THE STATUTORY TRUST LER OF THIS COMMODIT TRESE COMMODITIES US, YOU AGARE WITE CONT TO SERVE IN ANY AMY SUCH DISPUTE.	PAYABLE (ON OR BEFO	PRE	CONT.	ON	PAGE 2

INVOICE MINERER

At the heart of food and service

904-291-4343

ORANGE PARK

EAGLE LANDING SWIM TENNIS

FL 32065

EAGLE LANDING GOLF CLUB

3975 EAGLE LANDING PKWY

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS DELY, DATE 6/12/24 TROCK STOP 496745 483703803 5 3 344 /011 ROOTE PURCHASE OSDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1252488 NORMAL DELIVERY

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS ITEM TAX EXTENDED QTY PACK SIZE ITEM DESCRIPTION COOK PRICE PRICE CODE 2250CT SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL 1998477 39.28 39.28 GROUP TOTAL *** 191.64 ***PRODUCE*** ONLY6 CT SYFFNAT LETTUCE ROMAINE FRESH 10074865102336 1675891 15.24 15.24 111 CT IMPFRSH MELON WATERMELON SDLS FRESH 3855293 11.70 11.70 110 LB IMPFRSH TOMATO 1 LAYER 5x6 1008630 17.64 17.64 GROUP TOTAL *** 44.58 MISC CHARGES ALLOWANCE FOR DROP SIZE 10.97-CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2445068 200-5500=900.07 200-7450=191.64 200-7450=191.71

CASES SPLIT TOT . PCS CUBE GROSS WT. 1 3.1 45 38 3 36.7 683 DRIVER'S

STON

NO. PCS CUST. STORES INVOICE SYLDNICES OF ALL PRINC DELVO. SIGN V

OPEN: 7:00 AM

NO. PCS

5:00 PM

CLOSE:

1501 LEWIS INDUSTRIAL DESUB JACKSONVILLE, FL 32254 1091,71 TAY TOTAL

INVOICE TOTAL

1091.71

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TROST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C)). THE SELLEN OF THIS COMMODITIES,
REPLANES A FURST CLAIM OVER THESE COMMODITIES, ALL INVESTIGATES OF FOOD OR OTHER PRODUCTS DERIVED YEAR THESE COMMODITIES,
AND ARE RECLIVABLES OR PROCEEDS FROM THE BALLS OF THESE COMMODITIES OFFIT FOLL PARMENT IS RECLIVED, FURTHER, YOU AGREE HISE
RESPECT FO ANY DISPUTE AREINED OUT OF FOUR RECLIFY OF THESE FROMODITIES UP ARE GIVING OF YOUR REGIFT TO BEFORE IN ANY
REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A HERBER OF A CLASS OF CLAIMBRIES, IN ANY LARSUIT INVOLVING MAY SUCH DISPUTE.

REMIT TO SYSCO JACKSONVILLE

7/12/24

LAST PAGE

TREEMENDOUS BBQ

8927 Herlong Rd Jacksonville Fl 32210 904.329.2888 904.329.2888 904.813.5198 904.374.1720 smokinbbq@comcast.net

Treemendousbbq.com

Invoice No: 0717

Date: 06/26/2024

Terms: NET 10

Due Date: 07/06/2024

Invoice

Bill To:

Elena Barron

Elena.Barron@troon.com

Description	Quantity	Rate	Amount
Pulled pork 100#s	1	\$5,364.62	\$5,364.62
Smoked turkey breast 100#s			
Smoked sausage 60#s			
2 50# gourmet head on pigs			
2 attendants			
July 6, food ready to serve at 6			

7245.800

Mrs 6.26.24

	5364.60
Balance Due	\$5,766.97
PAID	\$0.00
Total	\$5,766.97
TAX 7.5%	\$402.35 \$5,766.97
Subtotal	\$5,364.62



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE DRUER SALES SALES DATE LOC REP. ORDERED NO. NO. DATE NG. NUMBER 91221150 0899064 0832 06/18/24 11221140 3055 26/16/24 Route: 2574 / 4 ORDER NUMBER 550525 1111 Ship Remit SO VILLAGE COMM DEV DISTR US Foods, inc TRN EAGLE LANDING GLF CLB ro: 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY To: T.B P.D. BOX 198421 DRANGE PARK ORANGE PARK ATLANTA GA 32065 32065 30384-8421 386 763 1304 904 291 5600 Att: CHRIS COLLETTI DEPT # 00 ipFrm: 5425 S. WILLIAMSON BLVD Page Of of 02 PORT GRANGE FL ShinD: 06/18/24 DRIVER MUST LEAVE FINAL ACCEIPT FOR INV CHANGES Speial Trms: NET 21 DAYS Instr: Estended Qtv Sales Product Descripton Pack Size Weight Pricing Lair ered Shipped Unit Price Number Price REFRIGERATED CS 5343456 SNACK, GUAC W/ TORTLA CHIP CUP12/2 8 0Z 30 5000 30 50 SABRA STORAGE LOCATION RECAP(N) TOTAL REFRIGERATED PIECES ORDERED: FIECES SHIPPED ITEMS SHIPPED 30-56 INVOICE SUMMARY *** TOTAL NET WGT: 2.10 PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: TOTAL GROSS WGT: 3.10 PRODUCT TOTAL # TAXABLE AMOUNT -BEN SALES TAX 29 This amount is an estimate at time of shipping prior s made at delivery: 5 M65 0 200-5500=30.50

WEBWATCHDOGS

Invoice

SURVEILLANCE CAMERA SYSTEMS

I Hargrove Grade Suite 1A
Palm Coast, Fl 32137
(386) 957-9339
(866) 896-9055 Fax
www.WebWatchdogs.net
info@WebWatchdogs.net
Florida Contractor License #ES12000771

Date	Invoice #
7/10/2024	9275

East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065

Description	Qty	Rate	Amount
Extended Warranty Option- Complete Surveillance Camera System (Pool Parking Lot, Field, Golf Clubhouse)	1	450.00	450.00
Warranty Expires 7/10/2024			
7440.800 #450.00 ##\$6.18.34			
I Year Extended Warranty on Camera Parts, Labor and Equipment All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage	Subtotal Sales Tax	(0.0%)	\$450.00 \$0.00
caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modern, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time	Total	(0.0 /8)	\$450.00
After I year (outside of the warranty, if not extended), we will continue to support the product at	Payments/	Credits	\$0.00
the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days, Phone support is non-refundable.	Balance	Due	\$450.00

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

			Check
Check	Issued to:	Date	Amount
888280	CHAMPION BRANDS INC (ACH ONLY)	Jun 4/24	218.70
888281	CHAMPION BRANDS INC (ACH ONLY)	Jun 4/24	49.50
888282	NORTH FLORIDA SALES (ACH)	Jun 4/24	317.35
888283	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 5/24	1,641.94
888286	COMCAST-CHARLOTTE	Jun 12/24	364.57
888287	CHAMPION BRANDS INC (ACH ONLY)	Jun 11/24	225.00
888288	CHAMPION BRANDS INC (ACH ONLY)	Jun 18/24	194.70
888289	CHAMPION BRANDS INC (ACH ONLY)	Jun 18/24	128.70
888290	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 19/24	1,683.51
888291	NORTH FLORIDA SALES (ACH)	Jun 18/24	270.45
888292	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	98.95
888293	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	342.40
888294	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	5.70
888295	COMCAST-CHARLOTTE	Jun 26/24	343.60
888296	COMCAST-CHARLOTTE	Jun 26/24	282.83
888297	NORTH FLORIDA SALES (ACH)	Jun 25/24	271.55
888298	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 26/24	613.21
888299	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 12/24	613.26

Total Manual/QUIK Checks Issued

7,665.92

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

Champian Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 04, 2024 3:14 PM

Account: 01344

S VILLAGE COMMUNITY DEV
EAGLE LANDING SKIM AND
3975 EAGLE LANDING PARKWA
GRANGE PARK, FL 32065
(904) 291-3535

Salesrep: B01 - MARVIN SIMPSON

	***************		AMMATIN 2	TUB-20M			
1154	QTV DESCRIPTION	U.P.C.	Disc	O.PRICE	DEP	EXT	
05176	1 COORS LIGHT	W74 00 00 00 00 00 00 00 00 00 00 00 00 00		******		EA!	
	COORS LIGHT A	071990301064 LUMINUM 24/16 CAN	0.00	29.50	0.00	29.50	
57274	LITE ALUMINUM	034700003760	0,00	29.50	0.00	29.50	
90035	RED BULL ENERGY	511269991000 Y DRINK 807 STHOLES	0.03	41.50	6.00	41.50	,
90036 10058	RED BULL SUGAR	FREE BOZ SINGLES	0.00	41.50	0.00	41.50	2
7.50	WHITE CLAN SEL	635985260899 W CHERRY 3/12/12 CM	0.00	38,35	0.00	36, 35	
10092	MUTTE CTAN ZEL	635985800262 ETY PACK #3 2/12/12		38,35	0.00	36.35	
0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		*******				

8eer: 4 + 0 Kegs \$135.70
Wine & Liq: 0 \$0.00
Soft Drink: 2 \$83.00
Misc: 0 \$0.00
Credits: 0 \$0.00

	Total Selling Units: 54 Total Seles 218.70 Total Discount -0.00	
	Total Content 218.70 Total Deposit 0.00 Total Credits 0.00 Over/Short 0.00	
T Torres	Invoice Total 218.70	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUN SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

Driver Signature:

5530.200 \$83.00 5510.200



Chaplon Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 04, 2024 3:14 PM

EAGLE LANDI	OMMUNITY DEV NG SWIM AND LANDING PARKWA , FL 32065	Involce#: 33570 License : 20012 Lond : 201 Teres : FINTE Driver : 01 - Salesrep: 801 -	56 Expires GI J. WORKMAN			
TIEN QE	T DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXI
896003	SUN CRUISER 3/B/12 VARIETY	087692020301 3/8/12 CAN		49.50	0.00	49.50
		** **		******		
	0 + 0 Kegs	\$0.00				
Wine & Lig:	1	\$49.50				
Soft Drink:	0	\$0.00				
Misc	0	\$0.00				
Fradite:	0	\$0.00				

1	510.200
-	49.50
	74.50

16524

| Total Selling Units: 3 | Total Sales | 49.50 | Total Discount | -0.00 |
| Total Content | 49.50 | Total Deposit | 0.00 | Total Credits | 0.00 | Gver/Short | 0.00 | Involce Total | 49.50 |

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE COMDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

Turky sure



3601 Resent Blud.

ENGLE LANCING SWIM A 8975 ENGLE LANCING P

Jacksonville, FL 1927 (504) 645-0289 MFSales.net

14

ORANGE PANK, FL 3206 BEV2001256 LAUGR

Fintech

Date 06/04	/2024		.0ad	Sheet 36		Vendo	4	PO Num	
Route 1504		Customer 121162			Del ion AMATTI			Salesman Sectoria	
10	aty	PRODUCT		PAICE	DEP	DIEC	NET	TOTAL:	
2682	0	PRIME HYURATION GLONBERRY	130	\$18.00		\$2.00	\$16.00		
1065	0	GOAT FUEL TROPICAL BERRY I	2pk	\$24.00		\$4.00	\$25.00		
1069	0	COAT FUEL MANGU PASSION FR	UIT	\$24.00		\$4.00	\$20.00		
2621	1	PRIME HYDRATION BLUE RASPB	KK3	918.00		\$2.00	\$15.00	\$16.00	
2623	1	PRIME HYDRATION ICE POP 12	sk.	\$18.00		#2.00	\$16.00	\$16.00	
2624	- 1	PRINE HYDRATION LENON LINE	12	818.00		\$2.00	\$16.00	\$16.00	
2525		FRIME HYDGATION TROPICAL P	UNC	\$10.00		\$2.00	\$16.00	\$16.00	
2628	1	PRIME MYDRATION ROTATIONAL				\$2,00	\$16.00	\$16.00	
2664	1	PRINE HYDRATION LENDHAGE I				\$2,00	#16.00	\$16.00	
2670	1	PRIME HYDRATION STRAUBERRY	斷	\$18,00		\$2,00	\$16,00	\$16.00	
1066	1	GONT FREE PINC CAMBY 12pk	TEP.			\$4.00	\$20,00	\$20.00	
1067	1	COAT FLEEL BLUERY LEMONAGE		1000		\$4.00	\$20,00	\$20.00	
1060	1	GOAT FUEL PEACH PINEAPPLE				24.00	\$20.00	\$20,00	
1096	T	GOAT FLEL GLMMY SEAR 124k	-	WEIGHT		\$4.00	\$20.00	\$20.00	
1097	1	GOAT FILEL ACAI MERRY 12FA				\$4.00	\$20.00	\$20.00	
1098	1	GOAT FUEL WATERMELON PUNCH				\$4.00	\$20.00	\$20.00	
321	3	ILTRA BULTCASE		\$28,45			\$28,45	\$85.35	

HEER 6.7500 Gallons

5500.600 *232.00 5510.200 *85.35

> Total #317.35 Charses #317.35 Credits #0.00 Total #317.35

10.00 \$38.00

ACH

5530.200

Southern (Harer's of FE Freemant 6395895 (Fakeland)

INVOICE 2866897 NI TEMPLETEN PRODUCTOR

AUMIT IN 1 - 700F - 475, 18-54; F.C. NOX 94/7921 ATLANTA GA 30394 - 7921

Struce A Range A Dollverou By Sales Person: Soles Person Phose: 516 Michael Hugg 165

	25446	Perana P	tone:			16
EAGLE LAMBING WHILE AND TEAMING SUPERALE LAMBING PARKWARE CHANGE FANK FL SPORE	FARD F	Jeaning s	HILL HEL LINY MIN	ine -		
PU RUMRER ULX PLANTS N 22 AT2M	FERMI 3-80 83804	777	2E 04/E 0/24		DATE TIME	
150fosf in MENGINE	PERMIT		T	REFFRE	HITTE	4
TO CAPT MORGAN FROM SP MY 76 TTMS: 597191 RES, 15 to EVERIS - PART OF A 1940 ARREST	PRINCE PRINCE TOOL OF	nisco:	INT AMOUS	17 TAKE	nn sins	
TEMP! SOFT MORGAN HUM WITH THE TEMP! SOFTAN THE IN IN INC. IN INC. STATE OF A DEAL COURSE.	TO THE	no i	111941 41		ny his	n
17.0 CROWN ROYAL CANALDAN BUCKEL LIEMW: 412039 BUC 12 TO STREET PART OF A DEAL DOMEST					150 no	
17.0 PAILYS PINA GOVADA THEMS: JOHN BOS TO THE THESIS TAILED A DEAL PROPERTY.	-14 Nr -1 m	11-153 E 21		ún,	9 49.4n	
1/0 DAR YS SIMUS I SYRDU THE MAY DESCRIPT OF A 19 FYRENCE PART OF A 19	dr.gr h ter	1.72		0.00	20.10	
17.9 HUBICHICHI, EL PLACH SCHWAPPS DI 114.MF: 708 PPC 12 EL 1248RIS UNIV DE A DEAL JUNIONE	0 84.00 780	27,00	57,00 A 75	0.00	67,00	
17 DUDOUGHETT THINT I SEC ON TRANS 27304 NOS 19 D TAYRDS PART OF A BEAL BOOKEN	A# 859 / 188	27,000 7 Pb	167 mg 4 70	7:00	57.00	
1/0 MAISHI HUM COCUMIT 47 TIEME: 33451	FIGURE TO STATE OF THE STATE OF	-02 IVI	712 mi 17 All	i in	918,06	
TEMP: HANDMADE VODEA 89 TEMP: 45599 nm: 12 H HYDROS - PART DE A 18 M HUMBERS	74) 54 98 39	34 56 7 88	ann up 26 60	0.00	ānā 30	
I / 2 IM NO SSY COUNAC VS AN I I I MAD: 344 10 1 HOC 12 II I YEB IS	27.30	0.00	5/70	11.706	154.40	

CSTRILE	BOTTLE	TOTAL	TOTAL	T THE PARTY OF THE	
(a)	10t	(IR)(56/20) (1897.40	MECHATE	BET AMOUNT	TOTAL TAXES
DARAGE	NT DUE D		245.44	1,641,94	0.00

6/5/24

PAY THIS AMOUNT 1,641.94

PYOWENI TERMS: C.O.O. FINTECH DO NO



Account Number 8495 74 144 1354200 Billing Date Jun 03, 2024 Services From Jun 13, 2024 to Jul 12, 2024 Page 1 of 4

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

For 3979 EAGLE LANDING PKWY 32069-2641	OFC, ORANGE	PARK: FL,
Frevious balance		\$361.68
One-time EFT Payment - thank yo	ou May 14	-\$361.68
Balance forward		\$0.00
Regular monthly charges	Page 3	\$362.85
Taxes, fees and other charges	Page 3	\$1.72
New charges		\$364.57

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 Jun 03, 2024 will show up on your next bill.
 View your most up-to-date account balance at business.com/cast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

7810.800 *364.57

Detach the battom portion of this all and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment.

COMCAST

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 9636610 NO RF 03 20240806 NNNNNNY 0000138 0001

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

լենելիլեզգիիկերիլիկելիերիկիկերերի իրև

Account number Payment due

Please pay

Amount enclosed

8495 74 144 1354200

Jun 24, 2024

\$364.57

Make checks payable to Comcast Do not send cash

Send payment to COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

լիրակիցերգինգիլիրգոյիանիկումգիրությե

Onapion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 11, 2024 2:54 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA GRANGE PARK, FL 32065	Invoice#: 3362727 PO#: License : 2007256 Expires N/A Load : 201 Terms : FINTECH
(904) 291-3535	Driver : OT - J. WORKMAN
ITEM OTV DESCRIPTION	Salesrep: 801 - MARVIN SIMPSON

775	***********	-wietlich: R	- MARVIN S	IMPSON		
ITEM	QTV DESCRIPTION	U.P.C.	Disc	D. PRICE		
57274	STILE	034400	********	D. PAILE	DEP	EXT
90001	LITE ALUMINU	.034100003760 M 24/16 CAN	0.00	29.50	0.00	59.00
90197	T RB EDITIONS RED BULL BLUE T RB EDITIONS	EDITION BOZ APK	0.00	47.50	0.00	41.50
90121	RED BULL SUMM	611269001945 ER EDITION CURUBA	0.00 ELDERFLANED	41.50	0.00	41.50
90079	RED BULL EDITI	IONS DEC BOY ANY	0.00	41.50	Ø. 00	41,50
*********	1 RB EDITIONS RED BULL YELLO	611269192230 W EDITION BOZ 129	0.00	41.50	0.00	41.50
Beer:	2 + 0 Kegs	\$50.00	********		******	****

Beer: 2 + 0 Kegs Wine & Liq: 0	\$59,00
Soft Drink: 4	\$166.00
Misc: 0 Credits: 0	\$0.00
2001121 ()	\$0.00

m 7.		** Bank Cale Comp.
101	al Selling Units: Total Sales Total Discount	225, 00 -0.09
	Total Content Total Deposit Total Credits Over/Short	225.00 0.00 0.00 0.00
	Invoice Total	225.00

I ACCEPT THIS PROBUCT DELIVERY IN SALEABLE CONDITION.

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

Thank you! Customer Signature:

Oriver Signature:

Chempion Brands Inc. PD BOX 56250 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 18, 2024 4:28 PM

Account: 07344 Invoice#: 3367922 PON5 VILLAGE COMMUNITY DEV License: 2001256 Expires N/A
EAGLE LANDING SWIM AND Load : 201
3975 EAGLE LANDING PARKWA Terms : FINTECH
ORANSE PARK, FL 32065 Driver : 01 - J. NORKMAN
(904) 291-3535 Salesrep: 801 - MARVIN SIMPSON

ITEMP	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	1 COORS LIGHT	071990301064	0.00	29.50	0.00	29.58
57274	COORS LIGHT 3 LITE	034100003760	0.00	29.50	0.00	68,50
77441	1 VIZZY	034100005498	0.00	38.35	0.00	38.35
77439	1 VIZZY BERRY 1 VIZZY VIZZY TROPI	VARIETY 2/12/12 CAN 034100012328 [CAL VARIETY 2/12/12	0.00	38.35	0.00	38.35

Beer:	6 + 0 Kegs	\$194.70
Wine & Lig:	0	\$0.00
Soft Drink:	1.20	\$0.00
Misc:		\$0.00
Credits:		\$0.00

5510.200 \$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:

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 18, 2024 4:28 PM

Account: 01344 S VILLAGE COMMUNITY DEV Invoice#: 3367921 PO# License : 2001256 Expires H/A Load : 201 Terms : FINTECH EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA DRANGE PARK, FL 32065 Driver : 01 - J. WURKMAN Salesrep: BOT MARVIN SIMPSON (904) 291-3535

TIEM	Q71	DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
600002			***********	******	*******	DEF	EAI
		WATERBIRD 6/4/12 RANCH	860005649518 WATER WB RANCH	0.00 6/4/12 CAN	49.50	0.00	49.50
895007		24/12 CRANBER	635985802549	0.00	39.60	0.00	39.60
895006	1	24/12 GUAVA	635985802570 24/12 CAN	0.00	39.60	0,00	39.60
		**********	**				
Beer:	0	+ 0 Kegs	\$0.00			*****	
Wine & Lig:	3		\$128.70				
Soft Orlink:			\$0.00				

Beer: D +	0 Kegs \$0.00
Wine & Lig: 3	\$128.70
Soft Orlink: 0	\$0.00
MISC: 0	\$0,00
Credits: 0	\$0.00

The state of the s	
Total Selling Units: Total Sales Total Discount	128, 70 -0.00
Total Content Total Deposit Total Credits Over/Short	128, 70 0.00 0.00 0.00
Invoice Total	128.70

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:

5510.200



INVOICE 2915346

HI TANKING TRANSPORTED IN

HEMBT 10: 1 HBS - X/E HBSS P.O: BOX 947821 ATLANTA BA 20394 - 7921 Stop #-Roule #! Delivered By. Sales Person Sales Person Phone: Macanol Raps 165

	SOLD TII
FAGLE LANJUNG 1976 ENGLE LAN ORANGE PARK F	

SHPTO
FACE LANDING SYON AND TENNIS
38'S EAGLE LANDING FARKWAY
ORANGE PASK TE 22035
BW = 291 - 3835

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h / a UI KUYPI ITI.M/: UYBBIS	R CREMI DI HANANA 15.7623 MPC. 12 17		9,100	14.27	u em	42.69	
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	1 VOD CLINUS 68 583175 PPC 12 11	19.37	- Case	10.26	0.00	7A.7A	
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	FORTHM - NOC 19 II	49.37	remi-	19 5/	0,00	78,74	
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CSPTIS	BOTTLES	ARNOS AMI	DISCOUNTS	HET AMOUNT	TAKES
5071	91	1.845.61	153,12	1.883,51	0.00

PAYMENT DUF DATE 6/19/24 PAY THIS AMOUNT 1,683.51

5530.200

1850



3601 Resent Blud.

Jacksonville, FL 322 (904) 645-9283 NFBales.net EAGLE LANDING CHIM A 3975 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2901256 LAURA

Fintach

ID GTV PRODUCT								
1504 THES 121162 AMATTHENS ID GTY PRODUCT PRICE DEP DISC MET TO 2570 1 PRIME HYDRATION STRAMBERRY MA 918.00 \$2.00 \$16.00 \$1 321 5 ULTRA SUITCASE \$28.45 \$26.45 \$1 512 2 BUD LI SHITCASE \$28.45 \$24.80 \$24.80 \$24.80 \$4 920 1 CORDMA LIGHT 2/12 C \$32.80 \$32.80 \$3 921 5 ULTRA SUITCASE \$28.80 \$32.80 \$3			Ordered to com-			Vend	ay.	PO Num 15228096
2670 1 PRIME HYDRATION STWAMBERRY MA \$18.00 \$2.00 \$16.00 \$1 321 5 ULTRA SUITCASE \$28.45 \$26.45 \$1 512 2 BUD LT SHITCASE \$24.80 \$24.80 \$24.80 \$4 920 I COROMA LIGHT 2/12 C \$32.80 \$32.80 \$3 917 1 COROMA EXTRA 24pk 12pz C \$29.80 \$25.80 \$2 925.80 \$2								Salesman API_11825
321 E ULTRA SUITCASE \$28.45 926.45 91 513 2 BUD LT SHITCASE \$24.80 \$24.80 \$24.80 \$42.80 \$32.6	ID	gry	PRODUCT	PRICE	DEF	D190	NET	TOTAL
5 10 BEER 20,2500 Gallons \$0.00 \$2,00	321 512 620 717	2	ULTRA SUITCASE BUD LT SUITCASE CORDNA LIGHT 2/12 C	\$28.45 \$24.80 \$32.80		\$2.00	\$26,45 \$24.80 \$32.80	\$142,25 \$49,60 \$32,80
	5	10	REER 20,2500 Gallo	ns .	00,00	\$2,00		

5500.600 *16.00 5510.200 254.45

186.25.24

Total \$270.45 Churous \$270.45 Credits \$0.00 Total \$270.45

Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 25, 2024 3:24 PM

S VILLA EAGLE IJ 3975 EAG ORANGE F (904), 29	GE (ANDI GLE GARK 17-3		DEV ND ARKWA 5	Load Terms Driver Salesr	: 20 : 20 : FII : 01 ep; 801	01256 1 NTECH - J. I - MAI	Expire WORKMA RVIN S	N IMPSON		
ITEM!	QT	DESCRIPT	ION	U.	P. C.	Dis	ic.	D. PRICE	DEP	EXT
090003	7	3/8/12	SER VARIETY	087692020	301		0.00	49.50	0.00	49.50
		WHITTHEY WE	/	860005649 VANSFUS W8	570		0.00 6/4	49_45	0.00	49,45
Beer Wine & Lic Soft Drink Misc Credits	200			\$0.00 \$98.95 \$0.00 \$0.00 \$0.00	******			*********	******	
			*******	****	To	otal 3	elling	Units:	*****	

5.	510.200
	98.95
	1/1/1/-
	6.05.04

| Total Selling Units: 98.95 |
| Total Sales 98.95 |
| Total Discount -0.00 |
| Total Content 98.95 |
| Total Deposit 0.00 |
| Total Credits 0.00 |
| Over/Short 0.00 |
| Invoice Total 98.95 |

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE COMDITION.

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

Thank your

Customer Signature:

Driver Signature:

Cheaplon Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 25, 2024 3:24 PM

Account: 01344 Invoice#: 3373965 S VILLAGE COMMUNITY DEV License: 2001256 Expires N/A EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 (904) 291-3535

Load ; 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

17EM#	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
05176		071990301064 LUMINUM 24/16 CAN	0.00	29.50	0.00	59.00
85151	1 INTUITION 1-10 INTUITION 1-1	850501003051 0 IPA 4/6/12 CAN		38,35	0.00	38.35
57274	3 LITE LITE ALUMINUM	034100003760	0.00	29.50	0.00	88.50
90036		611269101713 R FREE 80Z SINGLES	0,00	41.50	0.00	41.50
77441	1 VIZZY	034100005498 ARIETY 2/12/12 CAN	0.00	38.35	0 00	38.35
02016	1 WHITE CLAW SEL		0.00	38, 35	U. 00	38, 35
10092	1 WHITE CLAW SEL	635985800262 RIETY PACK #3 2/12/	0.00	38.35	0.00	38, 35
09650	O YUENG LAGER	089924532491 ER 4/6/16 CAN	0.00	30.55	0.00	0.00

\$300.90 Wine & Lig: 0 \$0.00 Soft Drink: 1 \$41.50 Misc: 0 \$0.00

Credits: 0 \$0.00

Total	Salling Units:	41
	Total Sales	342,40
	Total Discount	-0.00
	****	********
	Total Content	342.40
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	9.00

	Involce Total	342,40

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tun Jun 25, 2024 3:24 PM

S VILL EAGLE 3975 E/ ORANGE (904) 2	H: 01344 AGE COMMUNITY DEV LANDING SWIM AND AGLE LANDING PARKWA PARK, FL 32065 191-3535	Load : 201 Torms : FIN Driver : 01 Salesrep: 801				
ITEM	QTY DESCRIPTION	U.P.C.	Disc	n potre	nen	
493000	24/12 GUAVA	635965802570	0.00	39.60	0.00	39.60
	PART DENTIL	850031700222 SEVERED LIME 24/19.		33,90	0.00	-33.90
Soft Drin	er: 0 + 0 Kegs q: 1 k: 0 c: 0		**********	********	*******	ereste (
SHAP		*************		******		
		Tot	al Sellino	Unite.		-

Total Selling Units:	-23
Total Sales	39.60
Total Discount	-0.00

Total Content	39.60
Total Deposit	0.00
Total Credits	-33.90
Over/Short	0.00
Invoice Total	5.70

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank your

Customer Signature:

Driver Signature:



Account Number 8495 74 144 1687294 Billing Date Jun 11, 2024

Services From Jun 15, 2024 to Jul 14, 2024 Page 1 of 4

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Regular monthly charges Taxes, fees and other charges	Page 3	\$320.45 \$30.40
Credit balance		-\$7.25
Credits	Page 3	-57.2
One-time EFT Payment - thank you	May 22	\$351.8
Previous balance		\$351.8

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



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

7810.600

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

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 98330310 NO FIP 11 20240811 NNNNNNNY 0000921 0005

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

Payment due

Please pay

Amount enclosed

8495 74 144 1687294

Jul 02, 2024

\$343.60

\$

Make checks payable to Comcast Do not send cash

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Previous balance		5586.0
One-time EFT Payment - thank you	May 20	-5586.03
	Carrie	
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$255.15
Taxes, fees and other charges	Page 3	\$34.93
New charges		\$290,08

Need help? Visit business.comcast.com/help or see page 2 for other

Your bill explained

- Any payments received or account activity after Jun 11, 2024 will show up on your next bill. View your most upto-date account balance at business.comcast.com/ myaccaunt.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

7810.200 282.83

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST

ways to contact us.

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 98330810 NO RP 11 20240811 NNNNNNNY 0000822 0005

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

Payment due

Please pay

Amount enclosed

8495 74 144 1144296

Jul 02, 2024

\$282.83

\$

Make checks payable to Comcast Do not send cash



3601 Resent Blud.

Jacksonville, FL 322 (904) 645-0283 MFSales.net EAGLE LANDING SWIM A 1975 EAGLE LANDING P

ORANGE PARK, FL 3206 NEV2001256 LAURA

Stace McClellan

Fintech

5510.0	900
8	XIII.
MI	7204

2024	Invoice 3947614	LoedSheet 257715		Vando		PO Num 15960522
UES	Customer 121162					Salesman API_11825
QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
5	ULTRA SULTCASE	\$29.45			\$28.45	\$142,25
2	STELLA 2/12 12oz C	\$33,35			\$33.35	\$66.70
1	CORONA LIGHT 2/12 C	\$32,80			\$32.80	\$32.80
1	CORONA EXTRA 24Pk 12nz C	\$29,80			\$29.80	\$29.80
9	BEER 20.2500 Gal	lons	\$0.00	\$0.00		
	5 2 1	2024 3947614 Customer 121162 GTY PRODUCT 5 ULTRA SULTCASE 2 STELLA 2/12 12oz C 1 CORONA LIGHT 2/12 C 1 CORONA EXTRA 24pk 12nz C	2024 3947614 257715 Custompy UES 121162 GTY PRODUCT PRICE 5 ULTRA SUNTCASE \$29.45 2 STELLA 2/12 120z C \$33.35 1 CURONA LIGHT 2/12 C \$32.80 1 CORONA EXTRA 24pk 12nz C \$29.00	Custompy Delive Custompy Delive RES 121162 AMATTH GTY PRODUCT PRICE DEP 5 ULTRA SUNTCASE \$29.45 2 STELLA 2/12 12oz C \$33.35 1 CURONA LIGHT 2/12 C \$32.80 1 CORONA EXTRA 24pk 12nz C \$29.80	2024 3947614 257715 Customer Deliverem UES 121162 AMATTHEMS GTY PRODUCT PRICE DEP DISC 5 ULTRA SUITCASE \$29.45 2 STELLA 2/12 120z C \$33.35 1 CURONA LIGHT 2/12 C \$32.80 1 CORONA EXTRA 24Pk 12nz C \$29.80	2024 3947614 257715 Customer Deliverem HES 121162 AMATTHEMS GTY PRODUCT PRICE DEP DISC NET 5 ULTRA SUITCASE \$29.45 \$29.45 2 STELLA 2/12 120z C \$33.35 \$33.35 1 CURONA LIGHT 2/12 C \$32.80 \$32.80 1 CORONA EXTRA 24pk 12nz C \$29.80 \$29.80

Total \$271.55 Charges \$271.55 Credits \$0.00 Total \$271.55 Southern Gizzer's of Fi Ficersol/ 6205005 (Fakeland)

INVOICE 2941784

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LATIN	ENT DUE DI	ATE	PAY	THIS AMOUN	9.00

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PAYMENT TERMS; C.O.D. FINTERN DO NO

TERMS AND COMPITIONS

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Southern (Marer's of) [Hammel (Clasinis (Lakeland)) INVOICE 289 1939

REPRESENTATION OF THE PARTY OF

chair Rode t Deliversilly 97 (87) 10 1 865 A/G (865) 1-0, 868 84792) Michiga Bugg 185 Sales Person, Sales Person Phone: ATLANTA GA 30894-7925 SHIP TO FACET LANGING SWIRE AND TERMIN 2003 FACE LANGING PREMINE ORANGE PACE ET 22:003 (PM - 29) - 3598 moin 10 EAST F LARGING SWOM AND 15 MAYS 2976 EABLE LANDING FAHIOWAY ORANGE PARK FL 17065 IN LEVELTY BATEFIRMS NAMES OF STREET era Nationali, il MARKE BUSIN HETCHENCE PROCE TOTAL SA7 40 TAKES PERMIT IFEM CMI 747.40 R9-111 CASAMIGOS IT OIM A REPOSADO II 110 57.90 Bir ith CRACK PAUL OF A COLUMN THE 0.00 29.4% .79 49 FER DAILYS PINA COLATIA 41.13 THE MAN SET TO ALL CONTROL OF A PERSON OF 0.71 3.70 10.40 70 dia 71.74 11 / 10 milys syntt a sonin mix H1H 11 me 4/91/ me 15 H 13 san (an) in a 0 M (brootin 971 70 00. 10.03 11 190 D 17 AUSTIN CKILS SPECUCUM MOJ 2 THE MIT 555/HILL HERS IS SHOWN 90,300 10.00 1170

TOTAL	TOTAL HOLL, 19	TOTAL software	TOTAL	HET AMOUNT	TRTAL TAKES
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- 281	- 31	24-10	16.14		

11.00

0.1 (0)

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PAYMENT DUF DATE 6/12/24

0 (2 DON JUNIO 11 O 18 ANCO 110 111 M// 616250 RES. 15 08300

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BIR AUGUN CHILS SPE HIBY IN IT 75 THE MAN THE PLANT OF THE PARTY OF THE PARTY

> PAY THIS AMOUNT 613.26

PAYMENT TIRMS: Q.O.D. FINTEDHIDO NO

5530.200

	Issued to:				Note
	1492 INC/PREMIER CAPITAL CIGAR ADT COMMERCIAL LLC AT&T MOBILITY CALLAWAY GOLF CINTAS CORPORATION DIRECTV GT GOLF SUPPLIES HARRELL S LLC MARTCO PAUL MURRAY OIL INC SHARP ENERGY SITEONE LANDSCAPE SUPPLY LLC SRIXON / CLEVELAND / XXIO SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL US FOODSERVICE VEREENS TURF PRODUCTS WASTE MANAGEMENT WESCOTURF SUPPLY INC ACUSHNET COMPANY CALLAWAY GOLF EGIS INSURANCE ADVISORS LLC W.W. GAY MECHANICAL CONTRACTOR INC GRANITE TELECOMMUNICATIONS HAHN JIM ODP BUSINESS SOLUTIONS, LLC				
15120 15121 15122 15123 15124 15125 15126 15127 15128 15129 15130 15131 15132 15133 15134 15135	VEREENS TURF PRODUCTS WASTE MANAGEMENT WESCOTURF SUPPLY INC ACUSHNET COMPANY CALLAWAY GOLF EGIS INSURANCE ADVISORS LLC W.W. GAY MECHANICAL CONTRACTOR INC GRANITE TELECOMMUNICATIONS HAHN JIM ODP BUSINESS SOLUTIONS, LLC PAUL MURRAY OIL INC SERVPRO OF JACKSONVILLE WESTSIDE/OP SITEONE LANDSCAPE SUPPLY LLC ST. JOHNS TURF CARE SYSCO JACKSONVILLE INC TURF CONTROL LLC US FOODSERVICE WASTE MANAGEMENT	Jun 6 Jun 6 Jun 6 Jun 1	6/24 6/24 6/24 13/24 13/24 13/24 13/24 13/24 13/24 13/24 13/24 13/24 13/24 13/24 13/24	567.25 2,266.38 2,359.00 1,330.95 2,376.16 710.00 752.00 363.78 211.88 209.23 618.53 977.75 120.05 1,602.25 2,910.54 2,259.99	
15138 15139 15140 15141 15142 15143 15144 15145 15146 15147 15148 15149	US FOODSERVICE WASTE MANAGEMENT BULK AGGREGATE GOLF CINTAS CORPORATION CINTAS FIRE PROTECTION CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE DLL FINANCE LLC DIVISION OF NARVA ENTERPRISES EZLINKS GOLF FISH WINDOW CLEANING HAHN JIM HELGET GAS PRODUCTS INC PAUL MURRAY OIL INC SHARP ENERGY	Jun 2	13/24 13/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24 20/24	1,636.32 421.09 218.00 1,157.59 5,477.20 250.31 245.00 737.50 420.00 659.20 149.87 685.93	

Check	Issued to:	Date	Check Amount	Note
15151	SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL US FOODSERVICE	Jun 20/24	4,756.00	
15152	TABLE TOP LINEN RENTAL	Jun 20/24	170.72	
15153	US FOODSERVICE	Jun 20/24	8,144.92	
15154	VEREENS TURF PRODUCTS	Jun 20/24	2,432.25	
15155	US FOODSERVICE VEREENS TURF PRODUCTS WASTE MANAGEMENT WESCOTURF SUPPLY INC 1492 INC/PREMIER CAPITAL CIGAR	Jun 20/24	156.38	
15156	WESCOTURF SUPPLY INC	Jun 20/24	4,011.47	
15158	1492 INC/PREMIER CAPITAL CIGAR	Jun 27/24	830.82	
15159	ADIDAS AMERICA INC	Jun 27/24	407.22	
15160	ADIDAS AMERICA INC AT&T MOBILITY BULK AGGREGATE GOLF CALLAWAY GOLF CINTAS CORPORATION FLORIDA S FIRST COAST OF GOLF INC HARRELL S LLC HOME DEPOT CREDIT SERVICES PAUL MURRAY OIL INC SITEONE LANDSCAPE SUPPLY LLC SYSCO JACKSONVILLE INC	Jun 27/24	0.99	
15161	BULK AGGREGATE GOLF	Jun 27/24	1,295.28	
15162	CALLAWAY GOLF	Jun 27/24	1,481.80	
15163	CINTAS CORPORATION	Jun 27/24	605.30	
15164	FLORIDA S FIRST COAST OF GOLF INC	Jun 27/24	367.41	
15165	HARRELL S LLC	Jun 27/24	1,776.00	
15166	HOME DEPOT CREDIT SERVICES	Jun 27/24	3,186.87	
15167	PAUL MURRAY OIL INC	Jun 27/24	696.20	
15168	SITEONE LANDSCAPE SUPPLY LLC	Jun 27/24	1,008.73	
15169	SYSCO JACKSONVILLE INC	Jun 27/24	2,578.79	
15170	TABLE TOP LINEN RENTAL	Jun 27/24	170.72	
15171	TROON GOLF LLC	Jun 27/24	842.88	
15172	US FOODSERVICE	Jun 27/24	8,017.54	
15173	SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TROON GOLF LLC US FOODSERVICE VEREENS TURF PRODUCTS	Jun 27/24	433.52	
	Total Regular Checks Issued			
	<u> </u>		100 050 00	

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

129,053.28

1492 INC/TUBEAUX

732 Avenida Majorca Unit A Laguna Woods, CA 92637 +18005117757 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 # 18819 DATE 05/24/2024 DUE DATE 06/13/2024

TERMS Net 20

SHIP DATE SHIP VIA TRACKING NO. 05/24/2024 **USPM** 9405511206204130460971

SKU **BRAND NAME** DESCRIPTION OTY RATE **AMOUNT** ROMEO y RYJ TUB GRAN TORO TUBE 1300000 8 51.98 415.84T JULIETA **GRAN TORO** TUBE (5 CIGARS per pkg) 4 Total Cigars Shipped RP #6 TORO 1000005 RP #6 55.04 440.32T TUBE (5 Cigars per pkg) 40 Total Cigars Shipped

Contact 1492 INC to pay. SUBTOTAL TAX (0%) SHIPPING TOTAL

BALANCE DUE

870.65 \$870.65

856.16

0.00

14.49

everOn*



GOLF

Invoice 155076340

			ever	ensolutions.com
Account Number 51849867	Invoice Date 05/22/2024	Payment Due Date 06/16/2024	PO Number	Amount Due \$92.27

ADT Commercial is Now Everon

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?

everonsolutions.com

Email: ComCare@adt.com 1.855.238.2666

in Fi

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	Commented the Comment of the Comment
Services Provided (06/22/24 - 07/21/24)	\$85.80
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$6.47
Sub Total	\$92.27
INVOICE AMOUNT DUE	\$92.27

7835.500

1.5.24



Thank you for choosing Everon

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

Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everOn-

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number Account Number Invoice Date Payment Due Date Amount Due

51849867 05/22/2024 06/16/2024 \$92.27

155076340

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



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

Page:

1 of 13

Issue Date:

May 14, 2024 287328835757

Account Number: Foundation Account: 62273935

287328835757X05222024



Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

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

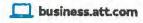
\$242.10

Due immediately: \$120.56

Due Jun 09, 2024; \$121.54

Account summary		
Your last bill		\$120.56
Past due - please pay im	mediately	\$120.56
Service summary		
Account charges	Page 2	\$0.98
Wireless	Page 2	\$120.56
Total services - due Jun	09, 2024	\$121.54
Total due		\$242.10

Ways to pay and manage your account:







Page:

2 of 13

Issue Date:

May 14, 2024

Account Number:

287328835757 Foundation Account: 62273935

Invoice:

287328835757X05222024

Service activity

Account charges			
Activity since last bill	Apr 15 - May 14		
Other Activity			
1. Late Payment Fee	May 14	\$0.98	< One-time charge
Total for Account charges	.51	\$0.98	

Wireless

		Activity		Monthly charges		Company fees &	
Number	User	Page	last bill	Plan	Equipment	surcharges	Tota
Group 1		3	4	\$20.00	- 4		\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE	5	-\$6.39		\$12.78	\$3,75	\$10.14
Subtotal for Gro	up 1		-\$6.39	\$20.00	\$12,78	\$3.75	\$30.14
Group 2		3/	-	\$20.00		2,	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE	03	-\$6.39		\$12.78	\$3.75	\$10.14
Subtotal for Grou		10	-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 3	A)	3	, .	\$20.00	2		\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE.	09M	-\$6.39	4.	\$12.78	\$3.75	\$10.14
Subtotal for Grou	up 3	No	-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 4		HA)	1 1/14	\$20.00	-		\$20,00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE.	1 41/	6649	2	\$12,78	\$3.75	\$10,14

\$000T2420000004\$T2T0000000004\$L\$E982EL9200666

Մըկիգիովիլիննկինիկինիկիրիգիկիրերը

CAROL STREAM IL 80197-6463 PO 80X 6463 YTLIBOM T&TA Make check payable to:

Please include account number on your check Account number: 287328835757

Due immediately: \$12056 Due Jun 09, 2024; \$121.54 Total due: \$242.10

ORANGE PARK, FL 32065-2641 3969 EAGLE LANDING PKWY ATTN: SOUTH VILLAGE COMMUNITIES SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI

(SEE BEVERSE)

NAHOTUA ROP NO □

T&TA

κετημι της ροιτίοη with your creck in the enclosed envelope, μαγιμέτιτε παγιμέτες παγι τοκε τ ασγς το post.



Page:

3 of 13

ssue Date:

May 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice:

287328835757X05222024

...Wireless continued

Group 1 1 Device

Monthly charges May 15 - Jun 14 1. AT&T Unlimited Tablet

\$20.00

Total for Group 1

\$20.00

Shared usage summary (Apr 15 - May 14)

Number	User	Data (GB)	Text	Talk
904.571 1672	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Total usage		0.00	0	0
included in plan		999,00	unlimited	unlimited

Group 2 1 Device

Monthly charges

May 15 - Jun 14

1. AT&T Unlimited Tablet

\$20.00

Total for Group 2

\$20.00

Shared usage summary (Apr 15 - May 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI	0,00	0	0
Total usage		0.00	0	0
Included in plan	Charles and a strain of	999.00	unlimited	unlimited
Usage is rounded	up based on your plan. For more del	talls on your Shared usa	ge summary, visit bu	isiness.att.com.

Group 3

1 Device

M

fonthly charges	May 15 - Jun 14	
1. AT&T Unlimited Tablet		\$20,00

Total for Group 3

\$20.00

Shared usage summary (Apr 15 - May 14)

0	0
0	Ö
unlimited	unlimited
24	unlimited age summary, visit bu

Wireless continues...



Page:

Invoice:

5 of 13

Issue Date:

May 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

287328835757X05222024

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity	since	last	bill

Apr 15 - May 14

Other Activity

1. Tablet Promo 12 of 36 Installment ID: 280000064459834

May 06

-\$6.39

< One-time credit

Monthly charges

May 15 - Jun 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -Installment 12 of 36

\$12.78

Usage summary

Company fees & surcharges

Total for 904.571.1672

\$1.99

AT&T Unlimited Tablet (999.00 GB)

Used 0.00

3. Administrative Fee

4. Property Tax Allotment 5. Regulatory Cost Recovery Charge

\$0.26

\$10.14

\$1.50

APPLEIPAD 9TH GEN

280000064459834

(2021) SPACE GRAY 64GB

Established on

Jun 06, 2023

Amount financed

\$459.99

Installment 12 of 36

(May 06, 2024)

\$12.78 \$306,63

Balance remaining after current installment

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



Total for 904.563.4686

Page:

7 of 13

Issue Date:

May 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883

\$10.14

287328835757X05222024

...Wireless continued



Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activ	Activity since last bill Apr 15 - May 14				
Othe	r Activity				
Tablet Promo 12 of 36 Installment ID: 280000064459795		May 07	-\$6.3		
Mont	hly charges	May 15 - Jun 14			
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 12 of 36				
Comp	pany fees & surcharges				
3.	Administrative Fee		\$1.99		
4.	Property Tax Allotment		\$0,26		
5.	Regulatory Cost Recovery Charge		\$1.50		
	The second secon				

< One-time credit	
Usage summary	
Data	Used
AT&T Unlimited Tablet (999	9.00 GB) 0.00
APPLEIPAD 9TH GEN (2021) SPACE GRAY 646	280000064459795
Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 12 of 36 (May 07, 2024)	\$12.78
Balance remaining after current installment	\$306.63

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



Total for 904.504.2834

Page:

9 of 13

Issue Date:

May 14, 2024

Account Number: Foundation Account: 62273935

287328835757

Invoice:

\$10.14

287328835757X05222024

...Wireless continued



Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activ	vity since last bili	Apr 15 - May 14				
Othe	er Activity					
Tablet Promo 12 of 36 Installment ID: 280000064459796		May 06	-\$6.35			
Mont	thly charges	May 15 - Jun 14				
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 12 of 36					
Com	pany fees & surcharges					
3.	Administrative Fee		\$1.99			
4.	Property Tax Allotment		\$0.26			
5. Regulatory Cost Recovery Charge			\$1.50			

One-time credit	
Usage summary	
Data	Used
AT&T Unlimited Tablet (999	9,00 GB) 0.03
APPLEIPAD 9TH GEN (2021) SPACE GRAY 64G	280000064459796 iB
Established on	Jun 06, 2023
William Control of the Control of th	14 3-5-5

Amount financed \$459.99 Installment 12 of 36 \$12.78 (May 06, 2024) Balance remaining after \$306.63 current installment

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



Page:

11 of 13

Issue Date:

May 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice:

287328835757X05222024

...Wireless continued



Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity	since	last	bill
----------	-------	------	------

Apr 15 - May 14

Other Activity

1.	Tablet Promo 12 of 36 Installment ID:
	280000064459798

May 06

-\$6.39

< One-time credit

Data

Monthly charges

May 15 - Jun 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -Installment 12 of 36

\$12.78

Usage summary

Company fees & surcharges 3. Administrative Fee

Total for 904.502.0539

\$1.99 4. Property Tax Allotment

\$1.50

5. Regulatory Cost Recovery Charge

\$0.26

\$10.14

APPLEIPAD 9TH GEN

AT&T Unlimited Tablet (999.00 GB)

280000064459798

(2021) SPACE GRAY 64GB

Established on

Jun 06, 2023

Used

0.00

Amount financed

\$459.99

Installment 12 of 36 (May 06, 2024)

\$12.78

Balance remaining after current installment

\$306.63

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

PLEASE SEND REMITTANCE TO:



INVOICE 23061 937695420 02/19/24

08/18/24

N120

391.41

BILL TO:

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

Does	YOU r	payment If not, pl	match the lease explain	hrvoice n:	total?
Short-shi	p\$_		0	Tax	\$_
Pricing	\$			Freigh	it\$
Return	RA	\$		RA #	
Other	_				

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	INVOICE DATE PO				PAYMENT TERMS	
	23061	937695420	02/1		20	24 Chrome /	ERC	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTACT NAME		8	SHIP VIA RE		ERENCE	NET DUE DATE
1895	10/16/23	48023908	Jo	sh	UPS	GRO/STD			06/18/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10 20	DELVERY NO 84322811280 843208112 TRACKING NO	839034788 BL CG CHRM TOUR 3624 THPLTRK 128 PK BL CG CHRM TOUR 24-128 PK 12C1H6110323675234 \$17.00 42CA69 8375-000 391.32 1325-000 .09	3 6	3 6		48.00 48.00	0.12 0.12	42.24 42.24	126.7: 253.4
		190/1325 Received 1) 3/5/24	All 1		الع				
	BICOTEFNIS	FOB MA	OHT TERMS		OR	IGIN	SUBTOTAL		380.10

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

TOTAL DUE 391.41

Callated P.O. BOX 9602
GARLEBAD, CA 92019-6002
TELEPHONE (760) 931-1771
TOLL FREE (808) 229-2787

BHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKVY
ORANGE PARK FL. 32068-2641
UNITED STATES

READY FOR THE WORKDAY" CINCINNATI, UH 45263-0910

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

VIEW & PAY YOUR BILLS CHLINE COSTONER SUC/BILLING

HHH. CINTAS. CON/NYACCOURT

CINTAS FAR & PAYNENT INQUIRY

833-290-0514 994-741-6116 984-741-4525

INVOICE

HIP TO: EAGLE LANDING GOLF CLUB

ILL TE:

3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641 INVAICE # INVAICE DATE

4194113893 05/29/2024

22390656

SULD TU 8 PAYER \$ PAYMENT TERMS SERT #

22385762 NET 10 EDM

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRUY DRANGE PARK, FL 32065-2641

02800003369 CINTAS ROUTE 53 / DAY 2 / STOP 010

P4/LBCK#	NATERIAL	DESCRIPTION			FREQ	EXCH	QTY	UNIT	PRICE	LINE TOTAL	Tax
	X20023	SIG HROWND WHT LRG-			01	F	34	12	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-			01	F	320		0.170	54.40	, Y
	X2700	TERRY TOUEL - WHITE-		L	01	F	32		0.510	16. 32.	H
	X27026	SIG AIR SUC			81	F	21		3. 250	68.25	Y
	X27097	SIG TRASHCAN DSP ALU-			61	F	24		1.000	24.00	Y
	X2873	BIO APRON-BLACK-			01	F	60		0. 444	26.64	Y
	X2873	BIB APRON-BLACK-		L	01	F	1		9.261	9.26	H
	X6680	DISP URINAL NAT SUC			01	F	9		2.000	18.00	Y
	X9110	JRT TOILET TISSUE REFILL-			01	F	24	13	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE			01	F	9		2.000	18.00	Y
			SUBTETAL							474.87	
	n .	SERVICE CHARGE					-	2		5.95	Y
		1 / 1 /	LINEN Supplie	2	40-	.741	05-	10	6.22	2	
	/	SUBTOTAL	mi & 1	_						480.82	
	1/ 1/	SALES VAX	one of supplie	5 /	740-	740	14 -	57	1.04	34.14	
		THTAL USD		. 1	00	741	ı u	20	.50	514.26	e:
	// /AIXVA	THYAL USD TO		7	00-	741	1 U	10	0.0	0	
	· CAN' I	WIN TO THE STATE OF THE STATE O		6	00-	17.	17-	/-	0.0	_	
	IM'1.	M 100/24		2	00 -	740	14-	0	0.0	0	
	14.17	100	PETAL ADJUST.	_							
	IN	61 61									
	, M/		Taulda Bat						1		
			BET TOTAL							TU117	

will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to punt for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent the next gear.

aks for gour trust in Cintas. He remain committed to providing you with the highest quality service in the rental istry.

READY FOR THE WORKDAY"

RENIT PAYMENT TO: CINTAS CORP F. O. BOX 630910 CINCINNATI, DH 45263-0910

THE & PAY YOUR BILLS DHLINE COSTONER SUC/BILLING

HHN, CINTAS, CEM/NYACCEUNT

CINTAS FAR # PAYNEHT INQUIRY 833-290-0514 984-741-6116 784-741-4525

INVOICE

AIP TH: EAGLE LANDING GOLF CLUB

ILL TO:

3989 EAGLE LANDING PKUY

BRANGE PARK, FL 32065-2641

DRANGE PARK, FL 32065-2641

INVALCE & INVELCE DATE

4194679883 06/04/2024

9 BT 4182 22390656 PATER # 22385762 HET 10 EUN

PAYMENT TERMS SORT #

02800003369

EAGLE LANDING COLF CLUB 3989 EAGLE LANDING PKNY

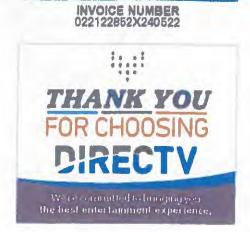
CENTAS ROUTE 53 / DAY 2 / STOP 010

IPE/LOCKS	HATERIAL	DESCRIPTION		FRER	EXCH	QTY	UNIT PRICE	TINE LOLOT	TAI
	X20023	SIG HEDWIND WHT LEG-		01	F	18	9.520	771.36	Y
	X2700	TERRY TOUEL - WHITE-		01	F	320	0.202	64.64	Y
	X2708	TERRY TOWEL - WHITE-	L	01	F	32	0. 601	19.23	1 1
	X27026	SIG AIR SUC		01	F	21	3.867	81.71	Y
	X27070	SIG SOAP RFL FDAM-		04	F	10	11.900	119.00	Y
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.190	28.56	*
	X2873	DID APRON-BLACK-		01	F	60	8. 444	26.64	Y
	¥2873	BIB APRON-BLACK-	L	81	F	1	9.261	9.26	
	X6680	DISP URINAL MAT SUC		01	F	9	2. 380	21.42	Y
	X9110	JRT TOILET TISSUE REFILL-		81	F	24	12 4.760	114.24	Y
	X9213	SAHIS SCREEN SERVICE		01	F	9	2.380	21.42	Y
		30	TOTAL					676.98	
		SERVICE CHARGE						7.08	Y
				K					
		SHES TAN 240 - 1346	Line	*	119	.77	,	684.06 49.17	
		TBTAL USD	011					133,23	-
		240 - 7999	- 01.	05	2.		1		
		240 - 7444 450 - 7444 600 - 7444	- 180	-60	>	0	1 M		
		1444	- 80	,50)		MIN.		
		150 - 7444 500 - 7444 200 - 7444		7.7		1	11/1/1		
		200- 1499 TAX AI		1. 1	0	1/	11 196		
		1000 81	eugal.			-	1110	#: 100	
		arr.	TOTAL				1. IUI	18-18-4	2

w will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to count for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent ir the next gear.

wasks for your trust in Clatas. We remain committed to providing you with the highest quality service in the rental dustre.

CIRECTY FOR BUSINESS		022	T NUMBER 122852	DATE DUE 06/10/24	AMOUNT DUE \$231.84
-UK BU	כשחוכ	To conta	ot us call 1-800	-498-4915	
Sun	ımar	V			
Page SQUT For Se DAN 5 3989 B	1 of 1 f H VILLA TVICE AT TEINER AGLE L	GE COMMUN	Paymer Current	Charges & Fees nents & Credits	0.00 0.00 216.25 0.00 15.59
Acti	vity End	Description Pravious Balance Payment			Amount 0.00 0.00
05/21 05/21 05/21 05/21 05/21	08/20 08/20 08/20 08/20 08/20	Music Choice Frem Business XtraPack Business Xtra Pack TV Access Fee			29.99 14.03 89.24 80.00 0.00
05/22		Fees Regional Sports Fee			2.99
		Communications Se	arvice Tex		15,59



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

DIRECTV FOR BUSINESS

INVOICE NUMBER 022122852X240522 DATE DUE 08/10/24

ACCOUNT NUMBER 022122852

AMOUNT DUE \$231,84

PAYMENT ENCLOSED

Note my change of address on reverse side. 00 NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 037-0048

MB 01 004831 81933 H 15 D SOUTH VILLAGE COMMUN DAN STEINER 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32085-2641** իլնելունցվիրիկայիլինինիկինիկիրիային

DIRECTV PO BOX 5006 CAROL STREAM IL 60197-5006

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Remit To: GT Golf Supply Co 981 Park Center Drive Vista, CA 92081

Phone: 800-757-7453

Invoice #INV400677

Date: 12/28/2023 Due Date: 2/26/2024 Terms: 2% 30 - Net 60

Tracking #: 12V955920392767668 Sales Rep: 70 Chris Orphey Customer ID: 8422

BIII To:

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 **United States**

Sales Order #SO297095

Total USD 51.50

PO #Solvents



Pay with the QR code, or click this secure link. You can also copy the link to clipboard.

Ship To:

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

Order Notes:

Item Description		Qty Qty Ship B/O		Total Amt
19002	Grip Solvent-1 Gallon	2 0	23,25	46.50
Subtotal				46.50
Shipping Cost (SHGround 5) Tax Total Total Payments/Credits Balance Due				5,00 0,00 USD 51,50 USD \$0,00
			j= 1	USD \$51.50

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com Phone: 800-757-7453 (Option 2)

Order and Pay Bills 24/7 on www.ggolf.com

Payment Link

To access secure payment options at any time, click this secure link. You can also copy the link to clipboard.



Harreil's LLC PO Box 807 Lakeland, FL 33802 1-800-780-2774 option 3 Fex: 1-863-904-1545 E-meil:crediter@harreila.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825785	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,973.00



12/1/29

PAYMENT ADDRESS:

BILL TO: 10 2 SP 0.870 E0010X 10071 D12020655177 S2 P9982907 0001:0009 ակրովիկումոկակականհարգակակիկիկիականիկին

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** Harrell's, LLC P O Box 935358 Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO	NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	R INVOICE NUMBER	SHIP DATE
OLK	1857065	June 20, 2024	103	EAGLAN2	INV01825785	12/4/2023
QTY	ITEM	DESCR	NOITS	2000	UNIT PRICE	AMOUNT
3	SUBMAX DACAAP	Subdue Maxx 1gal (Agency) (CL 3 Daconil Action+Appear 2 MP (CL 3	B) (Agency)		\$611.00 \$454.00	\$611.00 \$1,362.00
Syngenta						
		product and Harrell's, LLC. is Syngent of remit to Harrell?s, LLC PO Box 9353			For convenience, make c	hecks
AT ISS	7 h	it 2-4 days to rec	nirra rran	n hille in	1000	17.1

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TERMS AND CONDITIONS
I understand that Harrell's General Terms and Conditions of Sale, as they may
be amended from time-to-time, (the "Terms and Conditions") are incorporated
herein by reference as if fully set forth herein. The Terms and Conditions can be
located on Harrel's website (www.harrel's.com). In the event of a direct conflict
between a specific term of this Invoice and the Terms and Conditions, the
specific term of this Invoice shalt prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Allen Slaughter ORANGE PARK, FL 32085 UNITED STATES OF AMERICA

SUBTOTAL	\$1,973.00
TAX/STATE FEES	\$0.00
TOTAL	\$1,973.00

Page 1 of 1



INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825787	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$2,634.00



BILL TO:

10 2 SP 0.870 E0010 10073 D12020655201 S2 P9982907 0003:0009

ուկուսիկիսանիլիկիկիկությունինիկիկիկինինինիայու

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 **PAYMENT ADDRESS:**

Harrell's, LLC P O Box 935358 Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO	NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLK	H857067	June 20, 2024	103	EAGLAN2	INV01825787	2/5/2024
QTY	ITEM		RIPTION		UNIT PRICE	AMOUNT
3	DACAHAM	Daconil Act+Heritage Act MP (CL 3	B) (Agency)		\$878.00	\$2,634.00
YNGENTA						
yngenta is ayable to l	the seller of this tarrell's, LLC. an	product and Harrell's, LLC. is Synger d remit to Harrell?s, LLC PO Box 935	ita's agent for the se i358, Atlanta, GA 31	ale of this product. Fo	r convenience, make o	checks
			W.	7		
			1 KT	71		
			131			
1						

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SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 **EAGLE LANDING GOLF CLUB** 3989 OAK LANDING PLANTATION Allan Slaughter ORANGE PARK, FL 32065 UNITED STATES OF AMERICA

\$2,634.00	SUBTOTAL	
\$0.00	TAX/STATE FEES	
\$2,634.00	TOTAL	



Harrell's LLC PO Box 807 Lakeland,FL 33802 1-800-780-2774 option 3 Fax: 1-863-904-1545 E-mail:creditan@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE:
INV01825789	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$3,567.50

D Box 93:558 Atlanta GA 31193-5358

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

BILL TO:

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO	NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE;
OLKH857069		June 20, 2024	103	EAGLAN2	INV01825789	3/4/2024
QTY	IJEM-	III 3 DESCRIP	non Ti	THE RESERVE	UNIT PRICE	AMOUNT'
1	ACELE3	Acelepryn .5 Gal (2 qts) (HA) (Agency) <10gallons Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.			\$1,137.50	\$1,137.5
2	MEDAL2	Medallion SC 1 Gal (Agency)			\$685.00	\$1,370.0
4	DACACT	Daconil Action (CL 3B) 2.5 Gal (Agen	cy)		\$265.00	\$1,060.0
SYNGENTA						
		roduct and Harrell's, LLC. is Syngenta's			r convenience, make cl	necks

payable to Harrell's, LLC. and remit to Harrell's, LLC PO Box 935358, Atlanta, GA 31193.

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between a specific term of this Invoice and the Terms and Conditions, the
specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Allan Slaughter ORANGE PARK, FL 32065 UNITED STATES OF AMERICA

\$3,567.50	SUBTOTAL
\$0.00	TAX/STATE FEES
\$3,567.50	TOTAL



Harrell's LLC PO Box 807 Lakeland, FL 33802 1-800-7800-2774 option 3 Fax: 1-863-904-1545 E-mail:craditan@harrells.com

INVOICE

пуотсе ирмвек	INVOICE DATE
INV01825790	10/31.2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,769.00

7770-400

D Box 935358 Allanta GA 31193-5358

BILL TO:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

РФ НИМВЕЯ OLKH857071		TERMS OF THE PARTY	SALESFERSON CUSTOMER NUMBER		INVOICE NUMBER	SHIP DATE
		June 20, 2024 103		EAGLAN2	INV01825790	4/1/2024
014	ITEM	I SULVE IN THE SERVER	ON .		UNIT PROCE THE ST	AMOUNT (
2	ACEXTR-30	Acelepryn XTRA 30 Oz <108 bottles (Ag Not regulated by the DOT for ground transportation	ency) (HA) If shipped otherwise	, consult MSDS/SDS.	5187.50	\$375.0
2	PROVAU-72	Provaunt WDG 72 Oz (Agency) No C Not regulated by the DOT for ground transportation.	\$432.00	\$864.0		
2	DACACT	Daconil Action (CL 3B) 2.5 Gal (Agend	\$265.00	\$530.0		
ngenta						

Syngenta is the seller of this product and Harrell's, LLC. is Syngenta's agent for the sale of this product. For convenience, make checks payable to larrell's, LLC. and remit to Harrell?s, LLC PO Box 935358, Atlanta, GA 31193.

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TERMS AND CONDITIONS

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SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Alian Slaughter ORANGE PARK, FL 32065 UNITED STATES OF AMERICA

\$1,769.00	SUBTOTAL				
\$0.00	TAX/STATE FEES				
\$1,769.00	TOTAL				



INVOICE

INVOICE NUMBER	INVOICE DATE	
INV01825792	10/31/2023	
CUSTOMER NUMBER	TOTAL DUE	
EAGLAN2	\$2,504.00	

BILL TO:

458 1 MB 0.561 E0461X 10690 D12032540407 S2 P9987771 0001:0001

<u> Վիլուդիկիրիկիրինի բիրուկորութիրորիկութինիի</u>

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32085-2641**

Harrell's, LLC P O Box 935358 Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

- PO	NUMBER -	TERMS	SALESPERSON	CUSTOMER NUMBE	R INVOICE NUMBER	SHIP DATE
OLH	H857074	June 20, 2024 103 EAGLAN2		INV01825792	10/31/2023	
QTY	ITEM	DESCR	PTION	GE BALLS	UNIT PRICE	AMOUNT
3	MEDAL2 APPEAR2	Medallion SC 1 Gal (Agency) Appear 2 Fungicide 2 Gal (Agency)			\$685.00 \$378.00	\$1,370.00 \$1,134.00
YNGENTA						
yngenta is payable to i	the seller of this larrell's, LLC. ar	groduct and Harrell's, LLC. is Syngent or remit to Harrell's, LLC PO Box 9353	a's agent for the sa 58, Atlanta, GA 31	tie of this product. 193.	For convenience, make	checks
					1	
	71	1		1 .11 .		11.1

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TERMS AND CONDITIONS
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SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Allan Slaughter ORANGE PARK, FL 32065 UNITED STATES OF AMERICA

\$2,504.00	SUBTOTAL
\$0.00	TAXISTATE FEES
\$2,504.00	TOTAL



INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825794	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$3,237.50



BILL TO: 10 2 SP 0.870 E0010 10078 D12020655278 S2 P8982907 0009:0008

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

PAYMENT ADDRESS:

Harrell's, LLC P O Box 935358 Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER		1ERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857076		June 20, 2024	103	EAGLAN2	INV01825794	6/3/2024
QTY	ITEM	DES	CRIPTION		UNIT PRICE	AMOUNT
1	BRISKW	Briskway 1 Gal (CL 3B) (HA) (A Not regulated by the DOT for ground transp		a, consult MSDS/SDS.	\$1,457.00	\$1,457.00
2	MEDAL2	Medallion SC 1 Gal (Agency)		\$685.00	\$1,370.00	
1	SECACT-0.5	Secure Action 0.5 Gal Agency(CL 3B) (HA) No CA Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS			\$410.50	\$410.50
Syngenta						
payable to	larrell's, LLC. an	product and Harrell's, LLC. is Synge remit to Harrell?s, LLC PO Box 93	35358, Atlanta, GA 31	193. 1/2 / hyl		

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specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Allan Slaughter ORANGE PARK, FL 32065 UNITED STATES OF AMERICA

\$3,237.50	SUBTOTAL
\$0.00	TAX/STATE FEES
\$3,237.50	TOTAL

MARTCO

P.O. BOX 23160 JACKSONVILLE, FL 32241 INVOICE

124430

DATE

INVOICE NO.

5/19/2024

124430

(904) 733-4905

BILL TO:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL. 32065 SHIP TO:

291-5600

O NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	4	PROJECT
CHEF BRYAN Net 30		PETE	5/20/2024	MARTCO	DEST		
PUANTITY	ITEM CODE		DESCRIP	PTION	PRIC	E EACH	AMOUNT
3 1 12	318XHI 300WC 52030BR	KITCHEN PR		PER-50 RLS/230° R ROLLS, 2-PLY DNS		67.80 54.80 3.20 7.50%	203.46 54.86 38.46 296.66 22.26
			4	Mall	500	-7450=	= 318.85
	1	hls -			тс	OTAL	\$318.8



Invoice

Paul Murray Oil, Inc. 2900 Phoenix Ave

Jacksonville, Ft. 32206 USA Phone. (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030 Invoice Number: RO139618

Invoice Date: 05/15/2024 11:12:49 AM Delivery Date: 05/15/2024 11:12:49 AM

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065 Amount Due: \$967.64 Due Date: 06/14/2024

7740-400 S/29124 72/

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

Product		Product Description	Delivered Quantity Unit Price Extended Pr
Carrier:	PMO	Vehicle / John / / /	Salesperson; none
Order Number:	RO139618	Purchase Order Number: none	BOL Number: RO139618
231/Bulk		Dyed Ultra Low Sulfur Diesel	160.8000 \$3.14150 \$505 Tax: \$42
		11/6	Total This Item: \$547 NET 30 Terms: \$0
CRITICAL DE	SCRIPTION:	MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CET	V. PENALTY FOR TAXABLE USE. E OF 40 & MAY CONTAIN UP TO 5% BIODIESEL
Corrior	PMO	Vehide: none	Salesperson; none
Carrier			
	RO139618	Purchase Order Number: none	BOL Number: RO139618
Order Number: 065/Bulk	RO139618	Purchase Order Number: none Regular Gasonline/Bulk	BOL Number: R0139618 123.9000 \$2.81310 \$348 Tax: \$71

Invoice Taxes	Certificate Number	Amount Due	Exempl
Federal Excise Tax - LUST		\$0.28	No
Federal Gas Excise Tax		\$22.87	No
Fed Envir Fee - 10% Ethanol		\$0.24	No
Fed Envir Fee - Diesel		\$0.34	No
Florida Fuel Tax		\$26.17	No
Florida Pollution Fee		\$5.90	No
Florida Local Option Tax		\$7.43	No
Florida S.C.E.T.S.		\$11.65	No
Florida Sales Tax		\$30.54	No
Clay Co SUR Tax		\$7.63	No
Fed Superfund Recovery - Diesel		\$0.65	No
Fed Superfund Recovery - 10% Ethanol		\$0.45	No

No terms discount available for this invoice.

Products Total	\$853.69
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	5113.95
Invoice Total:	\$967,64
Discount Total:	\$0.00
Net Invoice Total:	\$967.64

Total Due:

\$967.64



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

Important Messages

SIGN UP FOR EASY RAY BUDGET PLAN

- The EMPLOY BY Service of the place of the first service of
- der und Remainier im der eine der eine bestellt bei der gegen bei der
- desert the many actions in a term of the many actions are a term of the many actions are as a term of the many actions are a term

CUSTOMER REFERRAL REWARDS

Do you want to earn up to \$50 of free propane? Refer your friends and family to us! Contact your local office for details.



STAY CONNECTED

Be sure to follow us for updates andemergency messages.



REMITTANCE ADDRESS



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$855.44
Invoice Date: 05/30/24
Due Date: Upon Receipt
Amount Due: \$3,054.44

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

DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,199.00
05/28/24	96977	BULK PROPANE JACKSONVILLE 280.7GALS@\$2.9657	\$832.47
05/28/24	96977	COUNTY UTILITY TAX	\$22.97
05/28/24	96977	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$2

Summary of Amount Due

Previous Balance \$2,199.00
Current Transactions \$855.44
Amount Due: \$3,054.44

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 2088 Jacksonville, FL 32207 Return Service Requested

INVOICE

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

Remittance Section

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 05/30/24 Upon Receipt \$3,054.44

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

[ո][[]ը[[]ուսերուն]ըը:Կընքոնըեւմիվիներ[[ը[]][]իսիլըութե



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

Important Messages

CUSTOMER REFERRAL REWARDS

Do you want to earn up to \$50 of free propane? Refer your friends and family to us! Contact your local office for details.



STAY FORNECTED

Be supplied following for apparent and affining energy processors.



REMITTANCE ADDRESS



Invoice Information

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

Amount Due:

SOUTH VILLAGE, CDD

2036053 \$696.36 05/21/24

Upon Receipt \$3,049.87

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

DATE	DEE #	DECODIDATION	ANAGAMA
DATE	KEF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,353.51
05/17/24	93930	BULK PROPANE JACKSONVILLE 228.5GALS@\$2,9657	\$677.66
05/17/24	93930	COUNTY UTILITY TAX	\$18.70
		/3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	

Summary of Amount Due

Previous Balance Current Transactions Amount Due: \$2,353.51 \$696.36 \$3,049.87

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

Page 1 of 2

Please bring entire invoice when paying in person.
Please detach and return this portion, with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4513 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested

INVOICE

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

Remittance Section

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 05/21/24 Upon Receipt \$3,049.87

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

վելիլիկիիիրդումովինիմիկիիրինիլինիրի



300 Colonial Center Pkwy, Suite 550 Roswell, GA 30076-4883 4/24/24

SALES INVOICE

CUSTOMER # INVOICE #

1345761 140277507-001

INVOICE DATE

04/23/2024 06/22/2024

LOCAL BRANCH: ORANGE PARK FL # 128 105 INDUSTRIAL LOOP N ORANGE PARK, FL 32073-2849 904-269-4159

SHIP TO:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085-2641

BILL TO:

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

ORDER#	PO#	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
140277507-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
-	TERMS		PROJECT	NAME

LN	ITEM#	DESCRIPTION	QTY	QTY	CANC	OPEN	NET PRICE	EXT PRICE
1	018184000	LESCO TOURNAMENT TURF MARKING PAINT RED 17 OZ.	12	12	0	0	7.6400 / EA	91.68
2	018180000	LESCO TOURNAMENT TURF MARKING PAINT WHITE 17 OZ.	12	12	0	0	7.3500 / EA	88.20
3	018188000	LESCO TOURNAMENT TURF MARKING PAINT YELLOW 17 OZ.	12	12	0	0	7.3500 / EA	88.20

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product niventory, 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 leps. Thank you for your business.

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

 SUBTOTAL:
 \$268.08

 SALES TAX:
 \$0.00

 FREIGHT:
 \$10.05

 TOTAL:
 \$278.13

 TOTAL PAYMENT
 \$0.00

 AMOUNT DUE:
 \$278.13

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the tabel. Because conditions of use, which are of critical importance are beyond our control, aetier makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge

Page 1 of 1

SRIXON' | @ Cleveland' | XXIIO | @ asks.

Invoice

California (714) 889-1300 National (800) 999-6263 Fax (714) 889-5890

Page Number:	1
Invoice Date:	02/21/2024
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61644494 SO
	7821364 SO
Term	18
NET 12	O DAYS

Sold Fis-

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

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

Requested D	ate	Customer P.O.		Freight Term	10	Shipping Instructions							
CA				Huntington E	leach,								
Item No	Desc	eription		Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price				
Ball:QstTrDivideOrgJarBall144 Q star Tour Ball:QstTrDivideBtuJarBall144 Q star Tour 30231000 Ball:QstTrDivideRedJarBall144 Q star Tour Ball:QstTrDivideRedJarBall144 Q star Tour FREIGHT FedEx Ground 721876748108		1 1 2 2 2	1 1 1 1 1	216.00 216.00 216.00 36.00 0.00	0 0 0	216.00 216.00 216.00 36.00 0.00	216.00 216.00 216.00 36.00						

2275-000 682 56 1825-000 1.44

109/1325 ED A MANT

REMITTANCE ADDRESS:

Please make your check payable to SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO Dept. 3355 P.O. Box 123355 Dallas, TX 75312-3355

SRIXON | Cleveland | XXIIO | JASKS.

Invoice Summary											
Product Total	Taxes	Freight	Total	Net Due Date							
648.00		36.00	684.00	06/20/2024							

Tear off and return this portion with p		20772	NAME OF TAXABLE PARTY.
EAGLE LANDING LIMITED	Bill To No.:	93460	AMOUNT PARE
PARTNERSHIP MAUREEN CREWS/SR. ACCOUNTANT	Ship To No.:	93460	
DBA:BAGLE LANDING GOLF	Invoice:	7821364 SO	
CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Order Net:	684.00	3

Pick Ticket #(a) 8853273

Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment.

EAGLE LANDING GOLF CLUB 3989 RAGLE LANDING PRWY 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 5/18/24 TRUCK STOP 3 784966 483666866 621/004 PURCHASE CODER ROUTE 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1249742 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

MA: TVADC SCAPLETT BAYLESS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS CODE TAX PRICE PACK OTY SIZE ITEM DESCRIPTION CODE PRICE 1 CS 60400SHTANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560 8009401 53.65 53.65 GROUP TOTAL **** 167.97 ***PRODUCE*** 18 ONLY3 LB IMPERSH BROCCOLI FLORET ICELESS 1675859 9.46 9.46 15.98 1675776 15.98 15 IMPERSH CELERY STICK FRESH 1675776 ONLY5 LB 15 IMPFRSE CILANTRO CLEAN WASE FRESH HERB 2219095 7.47 7.47 ONLY1 LB 19.20 1 CS 148 CT PACKER LIME FRESH 1079425 19.20 1 CS 125 LB IMPERSH TOMATO BULK 5X6 FRESH 1763432 32.64 32.64 42.33 1 CS 125 LB IMPFRSH TOMATO ROMA FRSH 6894125 42.33 GROUP TOTAL *** 127.08 ***DISPENSER BEVERAGE*** 1 CS 9090739 105.40 105.40 15 GAL COCACOL SYRUP PIBB XTRA BIB 14450010 1 CS 15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010 4090395 105.40 105.40 210.80 GROUP TOTAL *** MISC CHARGES ALLOWANCE FOR DROP SIZE 13.72-1460-000 CHGS FOR FUEL SURCHARGE 10.00 242-1340=1361.14 500-7245=51.53 800-7245=51.53 ORDER SUMMARY 2412460 2409866 2411891 2411147 REMIT TO CLOSE: 5:00 PM CASES | SPLIT TOT. PCB CUBE GROSS WT. OPEN: 7:00 AM SYSCO JACKSONVILLE 7.9 1501 LEWIS INDUSTRIAL DRUB 3 9 207 TOTAL 1580,62 JACKSONVILLE, FL 32254 31 39 36.6 673 TAX DRIVER'S BO. BCS CUST From to NO. PCS TOTAL SIGN REC. INVOICE 1580.62 TOTAL COURTED FOR DESCRIPTION OF THE PRESIDENCE ACCOUNTS AND COMMONS IN LITTED OF THE PRODUCT AND DESCRIPTION OF THE STATEMENT THE PRODUCT AND THE P PAYABLE OF OR BEFORE 6/17/24 LAST PAGE

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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 5/18/24 TRUCK STOP 784966 483666866 1 621 /004

PURCEASE CROER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

NOUTE 6637

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OLA	: 1	PACK	BIZE		ITEM DESCRIPTION		CODE	PRICE	SWIGORS SWI CHES	PRICE	Ž,	CODE	Gas
				PLEASE V	ETY REMINDER: NOTHING IS MORE ERIFY EACH ORDER UPON RECEIPT I R FISH LIC WD-4511 FRESHWATEI	BECAUSE C	COOLER	ITEMS CA	NNOT BE	RETURNE	d to		
i				***DAIRY	物物大								
1	cs	301	LB	WHLFIMP	BUTTER SOLID USDA AA SLTD	102707 7	475999	116.45		116.45	11		
18	1	ONLY5	LB	BBRLCLS	CHEESE AMER 120 SLI YEL ST	R14207 5	132234	16.00		16.00	11		
1	cs	81	5 LE	BBRLIMP	CHEESE CHOR MLD SLI INT .75 Y	170748 3	546369	37.02		37.02	11		
15	cs	45	LB	CASAIMP	CHEESE CHEDDAR JACK FNCY SHRE	2905C4 2	406189	57.98		57.98	11		
18	1	ONLYB	LB	WHILFIMP	CHEESE CREAM LOAF ST	K11772 1	.012566	9.20		9.20	11		
1	CS	45	LB	GLC	CHEESE MOZZ LMPS FEA SHRD	15034	7256859	44.51		44.51	1		
1	cs	25	LB	WHLFCLS	CREAM SOUR CULTRD GRADE A 1	003864	020193	21.69		21.69	+		
1	cs	3849	ML	INT DEL	CREAMER REAL DAIRY HALF & HAL : GROUP TOTAL****	136469	358608	17.98		17.98 320.83			
1	cs	325	OZ	Cab ***Seafo	BEEF STEAK PHILLY CAB BR 10000 GROUP TOTAL**** OD***	001650	789785	80.10		80.10 80.10			
1	cs	61	LB	SRAWNGS	CRAB MEAT CLAW PAST ASIA	12401	305520	70.88		70.88	11		
1	cs	42	.5 LI	PORTSIM ***FROZE	SHRIMP WHT P&D TLON 16/2 CF162 GROUP TOTAL****	OPDTON !	9907407	73.11		73.11 143.99			
1	cs	29	5 OZ	SYS IMP	CARE CARROT GOURM 14CT 9 7740	199018	5647804	84.23		84.23			
1	cs	367	OZ	KRAFT	MACARONI AND CHEESE P 10021000	704436	8538852	45.47		45.47	1		
cames s	2	13		8 GROSS W7.	OPEN: 7:00 AM CLOSE:	5:00 PM	1501 L	RENUT TO JACKSONV EWIS IND NVILLE,	USTRIAL	4 TOTAL	11	_674_62_	
DRIVER'S SIGN					NO. PCS CUST, MINIST DIVINES STREETS OF ALL 1920S DELVID. SIGN	NO. PCS				TOTAL INVOICE TOTAL	-	-	

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

5/18/24 TRUCK STOP 7 2 784966 483666866 621/004

PURCHASE ORDER 6637 TERMS -PAST DUE BALABURS ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1249742 NORMAL DELIVERY

CONT. ON PAGE

MA: TVADC SCARLETT BAYLESS

3989 EAGLE LANDING PEWY ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX EXPENDED QTY PACK SIZE ITEM DESCRIPTION COOR CODE PRICE PRICE 1 cs 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 PIE KEY LIME DEEPDSH 10IN 12 CLM2651 1 CS 264 OZ MIKES 9879842 61.45 61.45 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 50.73 50.73 1 CS 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 GROUP TOTAL **** 368.26 ***CANNED & DRY*** 1 CS 2420 OZ GATRADE DRINK CHERRY GLACIER 10052000042143 7071108 29.84 29.84 2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812 7468531 29.84 29.84 OUT CS10001/5 OZNEINE MUSTARD YELLOW PACKET 10013000530702 4122594 OUT/STOCK 1 CS 5001/5 OZHEINZ MUSTARD YELLOW PACKET 10013000530504 4006649 17.54 17.54 SUBSTITUTE 4497301 15 ONLYL GAL SYS IMP OIL OLIVE X-VRGIN DELCATO 100 311148 34.59 34.59 ONLYL GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 12.35 12.35 13 ONLY GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.80 4.80 1 cs 4016.90ZNIAGARA WATER BOTTLED DRINKING 9901029 13.19 NDW05L40PDR 13.19 1 cs 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 23.16 165.31 GROUP TOTAL *** ***PAPER & DISP*** 2 CS 1509X9X3 SYS CLS CONTAINER FORM ENG 1C D YTD199S10000 7551334 22.21 44.42 D 1 CS 2025 CT DART CUP FOAM TALL 20 OZ 20316 4088886 26.98 26.98 1 CS SYS CLS KIT CUTLERY MED KFS/SEP YMKFSKWNSPSY 42.92 250CT 0621999 42.92 GROSS WT. REMIT TO CASES SPLIT FOT . PCS CUBE OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL ERB JACKSONVILLE, FL 32254 TOTAL 14 3 17 288 1192.81 TAX DRIVER'S NO. PCS NO. PCS COST, arms TOTAL BICH DELVD. INVOICE TOTAL INFORTING FACE PROFESSION: THE PERSONNEL ACCOUNTMENT LORSING OF PAID INFORTING AND STRAINED TO THE PERSONNEL THOSE PAYABLE ON OR REFORM ADVANCABLE OF RECORD AND ACCOUNTS ACCOUNT OF A CASE OF THE COMMONTARY PAYABLE ON OR REFORM ACCOUNTS OF THE PERSONNEL OF THE P

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 5/22/24 TRUCK STOP 784966 483670851 3 341 /016 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1250149 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS ITEM EXTENDED PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2414055 2414128 000 240-13 +0=1638,96 as 50-13.1 ARE THEORY OF THE HEAD 500-74 50=25129 -1890.25 SPLIT TOT . PCS GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMET TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB JACKSONVILLE, FL 32254 1904.53 44 13 49.0 962 TAX NO. PCS CUST, RESEM INVOICE STREETS OF ALL INDIS DRIVER'S NO. PCS TOTAL SICH INVOICE TOTAL 1904.53 IMPORTANT PACA PROVISION: THE PERISHALE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTOR TRUST
ADVINCTION OF SECTION 5 (C) OF THE PERISHALE ACRICULTURAL COMMODITIES ALI 1930 (U.S.C. 4958 (C)). THE SELLER OF THIS COMMODITY
AND ALI THUST CLAIM OWER RESIDE COMMODITIES. ALL INVESTORIES OF FOOD OF THESE PRODUCTS EXERCISE PROX THESE COMMODITIES.
AND ARE RECEIVEMENT OR PROCEEDS FROM THE SALE OF THESE COMMODITIES USEFILE FULL PRANSES IS RECEIVED. FURTHER, NOT AGREE HITS
EXPERISHBUT ALIEST OUT OF YOUR RECEIPT OF THESE THOOCH'S (SECURIT OF THE PRODUCTS (SECURIT OF THE PRODUCTS). TO AME GIVING OF TOOR RIGHT OF SERVE IN AMY
EXPERISHBUT CAPACITY, OR TO PARTICIPATE AS A REMSER OF A CLASS OF CLAIMENTS, IN ANY LANSUIT INVOLVING ANY SOCIED DISPORT. 6/21/24

OPPOR CLAUSES OF (fb) 9 60-1 81 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY 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 DELY, DATE INVOICE NUMBER 5/22/24 TRUCK STOP 784966 483670851 1 341 /016 ROUTE PURCHASE ORDER 3618 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1250149 NORMAL DELIVERY

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EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAR TAR EXPERIDED ITEM UNIT OTY PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE 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*** 2SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 57.98 115.96 1 CS 81.5 LEBERLIMP CHRESE PROV NONSMK SLI .75 170754 3546386 38.19 38.19 AREZCLS CHEESE RICOTTA WM DELI SPOT 7488919 6.78 13.56 0473580 1 CS 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.98 17.98 WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 2366607 37.92 37.92 GROUP TOTAL **** 223.61 ***MEATS*** 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 1 CS 9789785 80.10 BO.10 1 cs 962 OZ SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741 47.36 3756236 47.36 GROUP TOTAL *** 127.46 ***SEAFOOD*** 110 LB PACKER MAHI MAHI PRIM 602 SKLS 1 CS 1185929 69.34 69.34 GROUP TOTAL *** 69.34 ***FROZEN*** 1 CS 722 OZ BURRY MUFFIN ENGLISH PLAIN FESPLT 30001 3523463 21.13 21.13 1 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 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 50.73 50.73 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 CLOSE: REMIT TO CARES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM 5:00 PM SYSCO JACKSONVILLE 13 2 15 10.4 229 1501 LEWIS INDUSTRIAL DEB TOTAL JACKSONVILLE, FL 32254 618.65 TAX DRIVER'S NO. PCS CUST, almost invoice printers of all trees TOTAL NO. PCS SIGN SIGN DELVD. REC. INVOICE TOTAL IMPORTANT PACA PROVISION: THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHANIZ AGRICULTURAL COMMODITIES AT 1930 (C) 3.C. 4952 (C)). THE SHALER OF THIS COMMODITIES,
AND ANY INCLUDENALES OR PROCESSOR PROVETIES, ALL INVESTIGATES OF FOOD OR OTHER PRODUCTS DERIVED PROVE THESE COMMODITIES,
AND ANY INCLUDENALES OR PROCESSOR PROVETIES, ALL INVESTIGATES OF THESE COMMODITIES UNTIL FULL PARMENT IS RECEIVED. FURTHER, VOI AGREE WITH
PREPRESENTATIVE CAPACITY, OR TO PARTICIPANTE AS A MEMBER OF A CLASS OF CLASIOSITY, IN ANY LANSUIT INVESTIGATES OF SURVEY IN ANY
PROPRESENTATIVE CAPACITY, OR TO PARTICIPANTE AS A MEMBER OF A CLASS OF CLASIOSITY, IN ANY LANSUIT INVESTIGATES OF SURVEY IN ANY
PROPRESENTATIVE CAPACITY, OR TO PARTICIPANTE AS A MEMBER OF A CLASS OF CLASIOSITY, IN ANY LANSUIT INVESTIGATIVE SOCIED DISPORT. CONT. ON PAGE

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

904-637-0648

At the heart of food and service

SYSCO JACKSONVILLE, INC. 1-800-797-2627 (1-800 SYSCO CS

1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254

DELV. DATE INVOICE NUMBER 5/22/24 TRUCK STOP 784966 483670851 3 2 341 /016 HOUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

	398	9 E	AGLE		LF CLUB				MA:	TVADC SO	250149 NORI CARLETT BA		ELIVERY	
ıl		15.1	PARK		FL 320	065 -2641		7000		ER: TEM			THUNTOP	DJUSTMENTS
g Q	TY	1	PACK	SIZE		ITEM DESCRIPTION		CODE	PRICE	TAX AMOUNT	PRICE	T P	COUR	ÖLL
i					***CANNE	GROUP TOTAL*** D & DRY***					198.24			-
2	1	CS	24	0 oz	GATRADE	DRINK FROST RIPTIDE R 10	052000324881	8399529	29.84		29.84			
D.	1	cs	24	O OZ	TROPCNA	JUICE APPLE PET 00	048500757178	1605617	19.79		19.79			
D	1	CS	12	2 OZ	OCNSPRY	JUICE CRNBRY BTL BAR MIX	ER 25900	5099122	24.47		24.47			
-		CS				KETCHUP SQUEEZE RED BTL	HOUYAIR	4560934	50.02		50.02			
6	1.					OLIVE GREEN QUEEN PIT 10		7097100	33.03		33.03			
0	1.		ONLY		ROLAND	OLIVE KALAMATA PITTED TU		9911900	24.50		24.50			
0	1	cs		GAL		PEPPER JALAPENO SLICES SAUCE SWEET CHILI & WING	12730720211	8426330	12.35		12.35			
	2					SAUCE TERIYAKI BST&GLZ P		3369354 5982525	73.03		73.03			
18-		cs				SUGAR GRANULATED XFINE C		2926727	43.68		43.68			
5		CS	110			WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19		26.38			
9-	1	cs	6	2 CT		WRAP TORTILLA GRLC HERB GROUP TOTAL**** R & DISP***		8031852	23.16		23.16 385.21			
-	1	cs	2	00CT	SYS CLS	BAG PLAS RECLOSE SNDW 6.	5x 304985452	7863345	28.85		28.85			
B-	2	CS	150	эх9х3	SYS CLS	CONTAINER FOAM HNG 1C D	YTD199810000	7551334	22.21		44.42	111		
-	2	CS	20	25 CT	DART	CUP FOAM TALL 20 OZ	20J16	4088886	26.98		53.96			
9-	2	CS	100	50 GA	LSYS REL	LINER REPRO 38X58 1.5 ML	X7658AKSX01	1763846	40.80		81.60			
D-	1	CS	16	250CT	SYS CLS	GROUP TOTAL***		4458693	42.46		42.46 251.29			
CA	RES	BPLI	T TOT . PO	s con	BE GROSS WT.	OPEN: 7:00 AM CLO	SE: 5:00 PM		REMIT TO					
	17	5	2	2 26	.8 455				WIS IN	VILLE DUSTRIA FL 322		1	255.15	
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ANTENE ANTENE ANTALI AND AN RESPE	T TO	CA PROVIDENCE CONTRACTOR CONTRACT	OVISION: TION 5 (C LAIM OVE 28 OR PR	THE PERIS	HABLE ACRICULTURE PERISHARLS AGRICUATED ALL IN THE SALE OF TO OF YOUR BEFELD	WAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJI JULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)) T ENVENTORME OF FOOD OR OTHER PEDDOCTS DELYED I HESE COMMODITIES USTIL FULL PARMERT IS ESCRIVED OF THESE PRODUCTS SERVICES, TOU ARE CITYING UP ' MER OF A CLASS OF CLAUGANTS, IN ANY LARSOIT INVOI	ECT TO THE STATUTORY TRUST HE SELLER OF THIS COMMONITY FROM THESE COMMONITYS, FURTHER, YOU ASSESS WITH THE RICHT TO SERVE WITH	PAYABLE C	ON OR BEF	ORE	CONT.	ON E	PAGE 3	

OPPORT 30 CER 60-1.4, EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY 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 5/22/24 TRUCK STOP 3 784966 483670851 3 341 /016 ROUTE DUDCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1250149 NORMAL DELIVERY

CLAUSES

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904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAX UNIT EXTENDED ITEM QTY PACK SIZE ITEM DESCRIPTION CONE PRICE PRICE CODE OTY ***PRODUCE*** 111 LB PROPACK ASPARAGUS FRESH LARGE 3460557 38.44 38.44 25 ONLY . 5 PT DRISCOL BLACKBERRY FRESH 3738804 2.82 5.64 25 ONLY . 5 PT DRISCOL BLUEBERRY FRESH 6763431 2.82 5.64 1 14 LB IMPFRSH GRAPE RED SDLS FRESH 2463164 19.61 19.61 2252054 1 1165 CTRELFRSH LEMON CHOICE FRESH 68.28 68.28 1 148 CT PACKER LIME FRESH 1079425 19.20 19.20 CS 1 13 CT IMPERSH MELON CANTALOUPE FRESH 6908115 14.28 14.28 1 11.01 11 CT IMPFRSH MELON WATERMELON SDLS FRESH 3855293 11.01 1 CS 14 OZ IMPFRSH MINT FRESH HERB 2037109 6.81 6.B1 1 CS 110LB IMPFRSH MUSHROOM LARGE FRESH 1182195 28.11 28.11 18 ONLYIO LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 12.39 12.39 18 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 11.16 11.16 1 CS 13 CT IMPFRSH PINEAPPLE FRESH 5198791 19.23 19.23 1 CS 125 LB IMPERSH TOMATO BULK 5X6 FRESH 1763432 32.64 32.64 GROUP TOTAL *** 292.44 ***DISPENSER BEVERAGE*** 962 OZ CITVCLS COFFEE GRND HSE BLEND MED W/F 29594 5932043 100.24 100.24 1 CS 15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 1 CS 15 GAL COCACOL SYRUP COKE DIET 5X1 BIB 04240010 4273546 105.40 105.40 1 BX 324 OZ LUZIANN TEA BREW FILTER PACK 47900-30384 6738173 52.89 52.89 GROUP TOTAL *** 363.93 MISC CHARGES ALLOWANCE FOR DROP SIZE 16.99-REMIT TO CASES SPLIT TOT . PCS CUBE GROSS WI OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 14 6 20 11.8 278 1501 LEWIS INDUSTRIAL DR TOTAL 1911.52 JACKSONVILLE, FL 32254 XAT DRIVER'S NO. PCS CUST, stores revolue evinences of all rend NO. PCS TOTAL SIGN BIGN DELVD. REC. INVOICE TOTAL. LECONTRACT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO HER STATUTORY TRUST
AUTHORISES BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1936 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY
AUTHORISE BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1936 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY
AUTHORISE COMMODITIES ALL THE VERNOUS OF THE SALE OF THESE COMMODITIES UNTIL PRIMERY PRODUCTS FROM THESE COMMODITY
AND RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL PRIMERY IS RECEIVED. FUNDERER, YOU AGREE HITS
RESPECT FOR ANY DISPOYTE ARISING OUT OF FOUR RECEIVE OF THESE PRODUCTS/SERVICES: YOU ARE CYVING UP YOUR RELIEF TO SERVE HE ABY
REPRESENTATIVE CAPACITY, OR TO FRETICIPATE AS A NUMBER OF A CLASS OF CLAIMANTS, HE ABY LANGUIT INVOLVING ANY SUCR DISPOTE. CONT. ON PAGE



Received By:

Delivery Ticket

TableTop Linen Rental	77
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

				Market Street, Square,		a sample of	100	2500 THE R. P.	Man has	200	THEFT	ACCOUNT	PERMITS
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2 FBNPW	NAPKIN W	HITE					SRC		\$0.00	\$1.9000	\$3.80		
3 DGBAGST	BAG STAN	D				-	0.10		\$0.00	\$0.0100	\$0.02		
4 FB8585W	TC 85X85 V	WHITE					90	-	\$0.00	\$1.4000	\$126.00		_
5 FBMESBAG	MESH BAG						10		\$0.00	\$0.0100	\$0.10		
6 DGCARTHAI	CART HAM	PER		1-10					\$0.00	\$0.0050	\$0.01		-
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										Tax Adj.:			
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240 7465 ivsen 9170.72

Many Haly



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

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Received By:

Invoice

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

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

Dale	Involce	Day	Garment Mark Freq.	Beg	Term	Account	Route
08/05/2024	0110272	Wed	7	30	CHG	1193-00000	7

100						-	-	-		-	FICE			ROU	TE	
Line i		mpl	- 175	lame / Desc	ription		Stzes	Qty.	Min	Adl Qty.	Adl. Arnt.	Unit Pr.	Ext Price	Adj. Qly.	Adj. Amt.	Total
1	FBNPW		UN WHITE						200	0	\$0.00	\$0,1000	\$20.00	0	\$0.00	\$20.00
2	FBNPW		UN WHITE						SRC	0	\$0.00	\$1.9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		STAND							0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W	-	X85 WHITE						90	0	\$0,00	\$1,4000	\$126.00	0	\$0.00	\$128.00
8	FBMESBAG		H BAG						10	Ó	\$0.00	\$0,0100	\$0.10	0	\$0.00	\$0.10
8	DGCARTHAM		HAMPER	of the last						0	\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.01
7	TPP		L PROTECTI	ON PLAN		-					\$0.00		\$5.84		\$0.00	\$5.84
		Delive	ary Charge								\$0.00		\$14.95		\$0.00	\$14.95
	Total Dua	Cur. Bus.	Cur. Bal.	30	60	90	129	0	Off	ice Adj.:	\$0.00	Subtotal:	\$170.72	Rte. Adi		\$0.00
	\$341.44	\$0.00	\$341 44	\$0,00	\$0.00	\$0.00	\$0.0	0	T	ax Adj.:	\$0.00	Sales Tax:	\$0.00			\$0.00
Comm	nent;			-					- 1	let Adj.:	\$0.00	Preblit:	\$170.72	Net Adj	la:	\$0.00

E 8/5/2024 8:22:50AM

Total Adj.: \$0.00 Tex Adj.: \$0.00

Net Charge: \$170.72

240,7465 240,7465 141/24

VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT	NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	N SAL	ALES REP		ORDERED				
1221150		87081		05/24/2024	11221140		3055			832		05/17/2024				
REIGHT 1	TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCT	IONS	-		-						
		481140		NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#953935										
BILL TO				SHIP TO		REMIT TO						-				
1989 EAGL DRANGE F	E COMM DE E LANDING PARK, FL 329 RIS COLLET 1000	PKWY 065		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5800	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304										
SHIPPED	FROM:					DRIVER NAME:			ROUTE NU	MBER: 0						
SHIPPED	DATE: 0	5/23/2024				DRIVER ID:			STOP NUM							
		500	1		INVOICE	LINE DETAILS										
QUAI	SHP	SALES	PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED				
ORY	- SAN									UNIT	PRICE	PRICE				
1	1	CS	9792227	PLATE, 10" SRVG W/ WE	ELL RND	SUPRIOR	6 EA			CS	\$67,390	\$67.3				
				Shipment Tracking: 27	4938121485, FEDEX		2.76				******					
*		****			STORAGE LOC	CATION RECAP(N)	******	a) etiny								
TORAGE	LOCATION		0 000			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED		EIGHT TOT	AL EXTENDE				
DRY						1	1		1	- 01	13.00	\$67.3				
ELIVERY	SUMMARY	TOTALS				1	1		. 1		13.00	\$87.3				
				-	INVOICE	SUMMARY										
						Pr	oduct Total		10	بالر	-	\$67.39				
	T WEIGHT 9			13.00		Se	eles Tex	1 1	1 April	:	-	\$0.00				
OTAL GR	oss Weigh	IT SHIPPE	D	14.00		PI	EASE REMITTIN	ANGO	(V	4/2024	-	\$67.39				
							ngi	/-	X	0-74	70=6	7.39				
							U,		201	0-17	10					



ACCOUNT INVOICE INVOICE GUSTOMER PURCHASE ORDER NO. NUMBER 91221150 0062742 05/24/24 11221140

SALES SALES DATE LOC. REP ONDERED 3055 0832 05/23/24

							Gene Gel	, E 2 / E 4
1.1	(5)	Route	: 5334 / 7		0 t -	DRDE	R NUMBER: 4	195437
50 VILLAGE GOMM 1 3789 EAGLE LANDI	DEV DISTR	TRN EAGL	E LANDING GI	F CLB	Remit Tea	US Foods, P D. BOX 1		
ORANGE PARK	FL	ORANGE P	ARK	1-1-		ATLANTA	7-0-4C L	GA
t: CHRIS COLLETTI		904 291 DEPT # 0			la a di	30384-8481 386 763 13	04	
Frm: 5425 S. WILLIAMS	SON BLVD PORT	DRANGE	FL ShipD: Speidi			LEAVE FINAL	Page	9 03 04 04
rms: NET 21 DAYS Qty Sales Froducted Shipped Unit Number	t Descripto	0	Fack Size	Label		ight Pricing		Extended Price
3	VEGETABLE BLEND	CORN PPR	6/2 LB	PATUX PRE		CS 65	39.9600 40.1300	117.88 40.13
2 2 68 9205147		75/25 3:1 HMST	746/5.33 OZ	TYSON POT THITSTYTH		CS CS	21.5000 85.0000	21.50 170.00
TOTAL DRY TOTAL REFRIGERATED FOTAL FROZEN	PIECES OR PIECES OR PIECES OR	DERED: 33	PIECES SHIP PIECES SHIP PIECES SHIP	FED:	27 1	TENS SHIPPED ILUS SHIPPED: TENS SHIPPED	29 20 19	1134.63 1416.37 1597.89
TOTAL HET WGT: 1629 TOTAL GROSS WGT: 1775			PIECES SHIP	PED:	92 17	EHS SHIPPED:	86	
						PE	ODUCT TOTAL	\$ 4148.89
				1	1			
			d	21/	TA TA	TAPLE AMOUNT	\$ 90,	0.0
			1	JAV	0/1	Y		,
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SALES SALES DATE LOC. REF. DRDERED 3055 0832 05/23/24

	Rou	te:5334 / 1	7		DRDE	R NUMBER:	495437	
90 VILLAGE COMM DEV DIS	R Ship TRN EA	SLE LANDING (FEET F	10	US Foods,	Inc.		
SO VILLAGE COMM DEV DIS 1787 EAGLE LANDING PKWY ORANGE PARK FL 32035 CHRIS COLLETTI M. 5425 S. WILLIAMSON BLV S. NET 81 DAYS Oty Gales Product Shipped Unit Number	DRANGE 32045 904 29 DEPT #	FARK 1 5600 00	The state of the s	the property of the second state of the second	ATLANTA 30364-8421 386 763 13	78 4 21 34	GA	
m. 5425 S. WILLIAMSON BLV s: NET 84 DAYS	PORT DRANGE	FL ShipD Speia	05/24/2 DRIVER	PA MUST	LEAVE FINAL	RECEIPT	ge O1 of FOR INV	O4 CHAN
Giy Gales Product Shipped Unit Number	escripton	Pack Sire	Label	i de	ight Pricing Unit	Unit Price	Exten Pric	ded e
DRY								
1 CS 0493688 DIL, B	TR ALTRN SOYEN SALTO P 12-20 Z PLST WHT S	3/1 GA LDT10/100 EA	MONDERAN		C5	34 3100	\$ 34	.31
1 CS 0498688 01L, BE 0719427 LID, CC 05 0719427 LID, CC 05 0719427 LID, CC 05 0719427 LID, CC 05 3254104 LID, CC 1208659 SHORTEL 1 CS 1308659 SHORTEL 1 CS 1328679 SHORTEL 1 CS 2328193 RIGE, CS 2328193 RIGE, CS 2328193 RIGE, CS 23280344 DRIMK, CS 23280349 DRIMK, CS 33284465 DRIMK, CS 3524755 DRIMK, CS 3545599 DETERBUSE, CS 6617419 CONTAIL CS 5651351 DLBVK, CS 5651351 SLBVK, CS 5651351 DLBVK, CS 5651351 DLB	P 12-24 Z BBL FLST OHION GRAN PLST SHKK O.75X10 WAX PAFR WHI O.75X10 WAX PAFR WHI ING, FRYD SOYBN LIQ LE POLYP 2 Z CLR PTN FRT PNCH PLST BTL WI H LNG GRAIN 4% PRBL SST SS BAG SHLF STAB IX, LMNDE PINK 2 GAL WED 2X2 FOOD KOTAM SODA COLA COKE CLSC SODA LIM LIME SPRTE LUTHSL D27 E-Z LIQ CK BTRHLK ADD WATER SYS HEDIN LIQ BTL SC CKS HACHO SHLF STABL VINYL XL RF CLR AMBD ORNG PLST BTL WIDE NT, BAR GLS MNL BEER ER, FN 9.12X9 I CMPT DNNR WHT 17X17 1 PL RSP BLU COOL PLST BT UTR 7.75" RUK WRPD C PKL BUT PLST JAR	1000 EA 20 07 500 EA 12/12 07 ELR35 LB 12/200 EA DE 24/20 GZ BDX50 LB L 2/30 EA 12/24 07 1 RL CAN24/12 07 CAN24/12 07 CAN24/12 07 CAN24/12 07 EAN24/12 07 EAN2	HTML COPE HONORS AND FRENCH OF THE PROPERTY OF	B		31.4100 7.8200 6.1300 31.0200 31.0200 41.0200 41.0200 41.0200 11.2000 11.2000 11.2000 11.2000 11.2000 11.2000 11.2000 11.2000 12.2000 13.2000	144 622 403 413 411 32 111 36 188 (hem 5033 (hem 185 (hem 185 27 53 27 27 27	2223 2223 2223 2223 2223 2223 2223 222
1 EA 0198721 CAMDY, 1 CS 1213404 DRESSI 1 EA 1326438 ONION, READY 1 CS 1419514 CHEESE	RATED HT BUTH CUP RESES S. BLU CHS PLST JAR GRM TRIND ICELS PRES	36 EA REE4/1 GA H 7 LB	REESE'S KENYS CROSS VALY		EA CE EA	37.7200 73.9800 4 9900	37 73 4	. 72 . 98 . 97
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE OPDER NO. DATE NO NUMBER 91221150 0062742 05/24/24 11221140

SALES SALES DATE LOC. REP. DRDERED 3055 0832 05/23/24 SALES SALES

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4 (7	TYPO OF	LAGE CO	MM DE	Y DISTR	To	TRN EAG 3989 EA	LE LAN	DING G	F CLP	To:		ends,			
Superior of the superior of th	ORANGE 32055	FARK		FL		DRANGE 32045			-61_		ATL	BOX 15		GA	
4+t: 0	CHRIS	COLLETT	I			904 291 DEPT #	0.0				3038	743 13	04		
LIFINS.			IAMSC	ON BLVD	PORT DI	RANGE	FL	Special	BR/FA	ZE4 R MUST	LEAVE	FINAL	RECEIPT	ge 02 of 04 FOR INV CHANG	GES
A7 - 1	ate 9	71 DAYS Sales Fro Juit W	oduct umber	Desc	apton		Fack	Size	Label	i t	leight	Pricing Unit	Unit	EXTENDED	
1	Park the Park Park	CS 232,	6411 1353	READY TO E. CUCUMBER. ILETTUCE, IN TOMATO, SX. CARROT, ST. READY TO E.	LARGE ENG SBRG FRES 5 #1 GRD CCK 3 3/4	ELISH SEED H REF BOX RND BULK H FRESH	LE12 EA 24 EA 25 LR		PACKER CROSS VAL GROSS VAL	Y		ES CS CS EA	17 1300 49 1900 35,5700 9 8200	17.13 49.19 35.57 9.82	
3/	75	GS 2725	5711	CHICKEN, W CHICKEN, BI CORNED BEEF READY TO EA	ENG-1&2JI RST SMGL F, SLCD (JHB RAU 6 Z BNLS KD REF .6	4/10 4/5 L 6 6/2 L	LB K	PATUXENT PATUXENT HORMEL			08 68 08	113,0300 78,3800 106,6700	639.09 156.76 106.67	
1	Anny design	CS 473	2525 2603	TOMATO, PLI CHEESE, MO READY TO E	UM MED #3	GRD BULK	25 LR	1)	CROSS VAL	Y		C5 C5	45 3700 28 0300	40.37 28.03	
Property and and	and and [1] and and and and	CS 532 CS 533 CS 706	7275 2546 0429 1614	SAUCE, TRTI LETTUCE, RI SEEF, PTY PICKLE, DI SOUR GREAM CELERY, ST READY TO E DRESSING, READY TO E	R PLST JE TN FRESH SRND 80/3 L KO CC , GLTD AL ICK 4" FF AT - Ples RANCH HRS	R REF REF 20 2:1 RND CHIP L MTRL TU KESH REF ISS REFER STY PLST J	4/1 8 24 EA 20/8 5 GA 5 4/5 L to Retu 484/1 5	A OZ B B Fn Poli	KEN'S CROSS DAL OTLAN SLO HOBARCH DATSY CROSS VAL	1	a de la companya de l	SCOUNT O	67, 2500 57, 1200 45, 1300 44, 9200 30, 7600 9, 9600 46, 0800	67-25 59-148 225-48 14-92 30-76 9-56 44-08	
	TIPA (**) and part for part (N) (N) and part for for part (*)	\$5 1957 \$5 1477 \$5 1477 \$5 268 \$5 288 \$5 288 \$5 495 \$5 495 \$5 5 5 495 \$5 5 49	5608 1301 3394	FROZEN ROLL, HOGI RUN, HOT DO BREAD, FLA GROUPER, RI BREAD, RYE POTATO, FF SALHON, ATI HOT DOG, A: SHRIMF, BR: BACON, POR: BREAD, WHT APPETIZER, SOUP, FGOL POTATO, HS: ROLL, KSR	0G WHT 6' 1 5x13" (10 5x13" (10 7x13" (10	SLED CKD IVAL BKD F PARFR FI SLCD 5/2" SLTRA CR3 PTN PBO 3 RLR GRIL I CT DVN SLC LAID I SLCD 9/1 I BRDD IOSD ADD NED BOIL I	8/12/ ZH36/3. 9M6/2 L 8/30 PY6/5 L 10 LB 4/2.5 2015 LB 6/28. 6/28.	1.7 0Z 61 0Z B UZ B LF 32 0Z	COSTANZO HILLTOP H STONEFIRE TAMPA MAT EURO BAKK MONARGH HARBOR BH PATUXENT MAS FRIDA PATUXENT ROJELLA LAMB WEST LIMPBLSONI LAMBSUPRE KOTELLA	D Y X Y		745-8-1-8-0-8-0-8-0-8-0-8-0-8-0-8-0-8-0-8-0	31.0200 25.6000 27.6500 126.8800 37.7300 50.4600 101.9300 32.7700 63.7100 24.2300 65.3600 33.6800 53.7500	31.02 20.65 27.66 27.77 26.77 26.77 26.77 26.77 26.77 26.67 27.77 26.67 26.67 26.67 26.67 26.67 26.67 26.77	At which they was proportioned in the second of the second

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE DATE NO. NO. 91221150 0062743 05/24/24 11221140 3055 0832 05/23/24 Routes 5334 / 7 ORDER NUMBER: 496074 Bill Ehip Remit, SO VILLAGE SOMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY To: To 3789 EAGLE LANDING PKWY P.O. BOX 198421 DRANGE PARK ORANGE PARK ATLANTA 904 291 5600 30384-8421 Att: CHRIS COLLETTI DEPT # 00 386 763 1304 19Frm 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShioD: 05/24/24 Page 01 of 02 GIRMS Speis! Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES tirms NET 21 DAYS Ty Sales Product Tored Shipped Unit Number Descripton Fack Size Label Weight Fricing Unit CS 3774687 BREAD, WHEAT GRLC SLCD 1" LOAF125/1.3 0Z HILLTUP HE 35,4300 STORAGE LOCATION RECAP(N) TUTAL FROZER PIECES GROERED: PIECE'S SHIFFED ITEMS SHIPPED 35.43 INVOICE SUMMARY *** TOTAL NET UGT: 10.50 PIECES ORDERED: 1 PIECES SHIRPED: 1 ITEMS SHIPPED: TOTAL BROSS WGT: 11.57 PRODUCT TOTAL \$ 35 43 TAXABLE AMOUNT \$ GEN SALES TAX 00 This amount is an estimate at time of shipping prior to any adjust rats made at delivery: \$ 35.43

240-1340=35.43

NO. NO. DATE NO. NUMBER LOC. REP. ORDERED 91221150 0158466 05/28/24 11221140 3055 0832 05/26/24 Route: 2574 / 5 ORDER NUMBER: 501303 lill Ship -Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY To: To: 3989 EAGLE LANDING PKWY To: P.G. BOX 198421 DRANGE PARK DRANGE PARK 32065 32065 ATLANTA GA 904 291 5600 30384-8421 Itt: CHRIS COLLETTI DEPT # 00 386 763 1304 ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: Page 03 of 04 :Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Spcial Trms: NET 21 DAYS Instr: Qty Sales Product Descripton Pack Size Label Weight Pricing Unit Extended ered Shipped Unit Number Unit Price Price INVOICE SUMMARY 1117.21 TOTAL NET WGT: PIECES ORDERED: 65 PIECES SHIPPED: 65 ITEMS SHIPPED: TOTAL GROSS UST. 1229.89 PRODUCT TOTAL \$ 2725.92 TAXABLE AMBUNT GEN SALES TAX 1460-000 -449.15 1470-000 449.15 This amount is an estimate at time of shipping prior to May 290000 1340 = 1970.80 290000 1340 = 1970.80 240 - 1444 = 127.02 240 - 7470 = 131.63 240 - 7470 = 131.63 240 - 7470 = 131.63 240 - 7470 = 131.63 Ande 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 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/StandardGridEIAAreaLowerAtlantic.h tal If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

CUSTOMER

PURCHASE DRDER

SALES SALES

DATE

ACCOUNT

INVOICE

INVOICE

			AI 9	CCDUNT IN NO. 1221150 01	NOICE NO. SB466	INVOICE DATE 05/28/24	CUSTOMER I	PURCHASE NUMBER	ORDER		SALES LOC. 3055	SALES REP 0 0832 0	DATE RDERE 5/26/	D
						Route	: 2574 / 5				ORDER	NUMBER:	5013	103
: [SO VIL 3989 E	LAGE	COMM D	EV DISTR	Ship To:	TRN EAGL	:2574 / 5 E LANDING G LE LANDING	LF CLB	Remit To:	US F	oods, I	nc.	embalamakan sebu sebb	
t:	ORANGE 32065 CHRIS	PAR	ETTI	FL		ORANGE P. 32065 904 291 DEPT # 0	ARK 5600 FL ShipD:	FL		P. C. ATLAI 3038 386	BOX 19 NTA 4-8421 763 130	18421	GΑ	
rms	: 5425	S. h	VILLIAMS	ON BLVD	PORT O	RANGE	FL ShipD: Spcial	05/28/ DRIVER	24 MUST	LEAVE	FINAL	RECEIPT	ge 01 FOR 1	of 04 NV CHAN
rms ed :	Qty Shipped	21 DA Sales Unit	YS Product Number	Desci	ripton		FL ShipD: Spcial Instr: Pack Size	Label	C We	eight	Pricing Unit	Unit Price	E	xtended Price
					DOUS MATE			· · · · · · · · · · · · · · · · · · ·						
1	1	CS	2840726	DRY DETERGENT, 0454-SODIU	DSHUR SO	OLID POWER	4/9 LB	ECOLAB			CS	127.0200	igho	127.02
- 176	42HKDUUS 6#******	***** WC10	*********	6.00 (01)	AL MAZAKI		**************************************	**********	*****	DE. 设装转转接收款。	. 50 *******	计转转模块操作模式	****	****
2	2		0778670 1004381	DRY WRAP, 10.7 SEASONING	SALT, CN	PAPR WHT	500 EA 5 LB	MONOGRAM LAWRY'S	B		EA	6.1300 10.7300	\$	10.73
211141111	Cardadaaa	ESASSES CCS	0778670 1004381 1017425 1023134 1328699 1389113 1681600 2399696	DRY WRAP, 10.7' SEASONING SALSA, THC SPICE, CUM SHORTENING DRINK, SOD, FILM, CLIN	SX10 WAX SALT, CN K & CHNK IN GRND (FRYG SI A GNGR AI G 18"X20 FAC 2 Z	PAPR WHT STR SHLF Y MILD SHLF SHLF STABL DYBN LIQ CL LE CANDA DR 00' PLST RL FLAT PLST	500 EA 5 LB 4/138 DZ 14 DZ R35 LB Y24/10 DZ 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL	MONOGRAM LAWRY'S PACE MCCORMICK HARVEST VL CANADA DRY ANCHOR DIXIE	B		AASASSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	6.1300 10.7300 54.7200 12.4300 31.0600 18.3900 14.8200 39.1200		10.73 54.72 12.43 124.24 18.38 14.82 39.12
21114111212111	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		0778670 1004381 1017425 1023134 1328699 1389113 1681600 2399696 3554565 3598372 4083655 4146478 4353462 4863585 5434519	DRY URAP, 10.7' SEASONING SALSA, THC SPICE, CUM SHORTENING DRINK, SOD FILM, CLIN LID, CUP S DRINK, SOD GLASS, NXG SAUCE, HOT SEASONING, SEASONING, BEAN, BLK TOMATO, UH	5X10 WAX SALT, CN: K & CHNK' IN GRND : , FRYG SI A ENGR AI G 18"X 20 FLE 2 Z ! A COLA CI GLS BTL GLS BTL STK MNTI TACO NO WHL CNO L PLUM PI	PAPR WHT STR SHLF Y MILD SHLF SHLF STABL DYBN LIQ CL LE CANDA DR OO' PLST RL FLAT PLST DKE CLSC CA R HEAT TRET SHLF STABL RL RUB SHLF MSG SHLF LD CND IMP	500 EA 5 LB 4/138 DZ 14 DZ R35 LB Y24/10 DZ 1 RL 12/200 EA M24/12 DZ D2 DZ 24/6 OZ 7 LB 21 DZ 24/15.5 OZ 6/#10 CN	MONOGRAM LAWRY'S PACE MCCORMICK HARVEST VL CANADA DRY ANCHOR DIXIE COKE SUFRIORPRO TEXAS PETE MCCORMICK MONARCH ALLEN SAN MARZNO	PE			6.1300 10.7300 54.7200 12.4300 31.0600 18.3900 14.8200 39.1200 18.2900 23.6600 32.0700 49.0300 7.7300 31.1700 45.3100	, 600	10.73 54.72 12.43 124.24 18.38 14.82 39.12 18.29
- marin	وال معل وما هذا الآث عمل معط هما وما وما حمل معل عمل ومنا معل ومنا معل ومنا معل ومنا معل ومنا معل ومنا معل ومنا		0778670 1004381 1017425 1023134 1328699 1389113 1681600 2399696 3554565 3578372 4083655 4146478 4353462 4863585 5434519 5651351 58651351 58651351 58651351 58651351 58651351 58651351	DRIMK, RSP	BLU COO	PAPR WHT STR SHLF Y MILD SHLF SHLF STABL DYBN LIQ CL LE CANDA DR OO' PLST RL FLAT PLST OKE CLSC CA R HEAT TRET SHLF STABL RL RUB SHLF MSG SHLF LD CND IMP CLR AMBDX TFF HHSTY CY SHLF L PLST BTL ST SHLF	500 EA 5 LB 4/138 DZ 14 DZ R35 LB Y24/10 DZ 1 RL 12/200 EA N24/12 DZ D2 DZ 24/6 OZ 7 LB 21 OZ 24/15.5 OZ 6/%10 CN 10/100 EA 8/2.5 LB 16 DZ 6/%10 CN 24/20 DZ 4/1 GA	MONOGRAM LAWRY'S PACE MCCORMICK HARVEST VL CANADA DRY ANCHOR DIXIE COKE SUFRIORPRD TEXAS PETE MCCORMICK MONARCH ALLEN SAN HARZND VALUGARDS FRESH GRMT MCCORMICK PIZZAIOLG GATORADE DUKE'S	PE			6.1300 10.7300 54.7200 12.4300 31.3900 14.8200 39.1200 18.2900 23.6600 32.0700 49.7300 31.1700 45.3100 21.8100 50.2800 11.4000 23.9800 82.8000	chan	10.73 14.43 124.23 124.38 14.129 18.139 18.139 18.73 19.7
211141111211111111111111111111111111111	Canadanananana an		8204505	MAYOMNAISE REFRIGERAT CUCUMBER, CARROT, ST	BLO COU HVY PL ED LARGE EN ICK 3 3/	ST SHLF GLISH SEEDL	24/20 DZ 4/1 GA	PACKER CROSS VALY				23.9800	chan	54.723 124.882 124.882 124.882 124.882 124.882 124.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. NO. DATE NO. NUMBER 91221150 0158466 05/28/24 11221140

SALES SALES LOC. REP. 3055 0832 DATE 05/26/24

li11 -					Dh. f.	Route	2:2574 / 5		n		ORDER	NUMBER:	501303	
·o:	SD VI 3989	LLAGE	COMM D LANDIN	EV DISTR	Ship To:	TRN EAGL	E LANDING G	LF CLB	Remit		BOX 19			
itt:	ORANG 32065 CHRIS			FL		ORANGE F 32065 904 291 DEPT # (5600 00	FL		ATLA!	NTA 4-8421 763 130		GA	
Tras				ON BLVD		RANGE	FL ShipD: Spcial Instr: Pack Size	05/28/ DRIVER						
ered 9	Shipped	Sales	Product Number	Desc	ripton		Pack Size	Label	D W	eight	Fricing Unit	Unit Price	Exten	
/24 /11 /11 /11	24 11 11 11	CS CS CS ES CS CS CS CS CS CS CS CS CS CS CS CS CS	2721173 2725711 3340510 3587482 4284530 4331443	CHICKEN, W CHICKEN, B CHEESE, AM CHEESE, PA PEPPER, BE COLESLAW M	RST SNGL.	6 Z BNLS	4/10 LB 4/5 LB 4/5 LB P 5 LB EF5 LB W/4/5 LB to Return Polic 24 EA 20/8 OZ EF4/3 LB to Return Polic 4/5 LB to Return Polic AR4/1 GA	PATUXENT PATUXENT GLNVW FRMS ROSELI PACKER CROSS VALY	В		CS CS CS CS EA CS EA	115, 2300 79, 3500 55, 1200 26, 5800 14, 3600 5, 6400	55 26 14	.40 .12 .58 .36
13	3	CS CS	5326418 5327275 6861413	LETTUCE, R BEEF, PTY BROCCOLI,	MM FRESH GRND 80/2 FLORT ICL	REF 20 2:1 RND S FRESH RI	24 EA 20/8 OZ EF4/3 LB	CROSS VALY CTLMN SLCT CROSS VALY			CS CS CS	57.4400 45.1300 27.7200	135	. 44 . 39 . 72
/1	1	EA	7331614 9124520	CELERY, ST READY TO E DRESSING, READY TO E	ICK 4" FR AT - Plea RANCH HMS AT - Plea	RESH REF ISE Refer STY PLST J	4/5 LB to Return Poli AR4/1 GA to Return Poli	CROSS VALY KEN'S			EA CS	9.9600 46.0800	46	. 96
12	1	CS	1475608 2261543	POT ROAST,	BF CKO E	OVN RSTD C	ZN36/3.61 OZ HO8.5-12 LBA	STONEFIRE SMITHFIELD)	9.60	CS LB	27.6500 7.3600		. 65
14 11 11 13 11 11 11	411113111	000000000000000000000000000000000000000	2883130 4358495 5366760 5915319 4911663 7637713 8556515 8727026 9870536	EHICKEN, I	K 18-22C 12.5° 21 CHS MOZZ STPED 5- NDLN BTRO CRN BRDD PTY BURGE	SLC LAID 1 SLCD 9/1 BRDD -7 Z FIL F FRITR BE FRITR SES R MEATL BL	2015 LB 6"6/28.32 OZ 6/2 LB BO15 LB ER2/5 LB D 2/5 LB K 36/4.25 OZ	MONARCH PATUXENT ROTELLA LAMB WESTH HARBOR BNH PATUX PREI TYSON PCTE CHEFS LINE TYSON REDI	and the state of t		555555555555555555555555555555555555555	50.4600 53.4100 26.2300 65.3600 37.1000 39.9600 21.5000 55.0000 31.0100	93 26 49 37 119 21	. 23 . 36 . 10 . 88 . 50

STORAGE LOCATION RECAP(N)

minimum month and its frames in						
PIECES ORDERED: PIECES ORDERED: PIECES ORDERED:	29 20 16	PIECES SHIPPED: PIECES SHIPPED: PIECES SHIPPED:	29 20 16	ITEMS SHIPPED: ITEMS SHIPPED: ITEMS SHIPPED:	22 14 11	920.66 1095.62 709.64
	PIECES ORDERED: PIECES ORDERED:	PIECES ORDERED: 29 PIECES ORDERED: 20	PIECES ORDERED: 29 PIECES SHIPPED: PIECES ORDERED: 20 PIECES SHIPPED:	PIECES ORDERED: 29 PIECES SHIPPED: 29 PIECES ORDERED: 20 PIECES SHIPPED: 20	PIECES ORDERED: 29 PIECES SHIPPED: 29 ITEMS SHIPPED: PIECES ORDERED: 20 PIECES SHIPPED: 20 ITEMS SHIPPED:	PIECES ORDERED: 20 PIECES SHIPPED: 20 ITEMS SHIPPED: 14

	712211	50 015	1846/	05/28/		574 / 5				3055	0838 NUMI	7		5/24	
SO VILLAGE CO	MM DEV DI	STR	Ship			LANDING (Remit		oods,) ER .	20.	1321	
: 3989 EAGLE LA	INDING PKW	Y	To:	3989 E	EAGLE	LANDING	PKWY	To:		BOX 19					
DRANGE PARK 32065 t: CHRIS COLLETT				DRANGE 32065 904 29 DEPT #	1 56		FL		3038	NTA 34-8421 763 130			G/	1	
Frm: 5425 S. WILL	IAMSON BL	.VD P	ORT OR	ANGE		FL Shigh: Spcial	DRIVI) 3/24 ER MUST	LEAVE	FINAL	RECE	Pa	ge (FOR)1 of INV	CHAN
Trms: NET 21 DAYS Qty Sales Pr red Shipped Unit N	oduct lumber	Descri	pton		ş	Instr: Pack Size		C W		Pricing Unit		nit		Exten	
		HAZARDO	US MATE	RIALS										d drawing to the grant for our freeze,	and a second second
/1 1 CS 185	DRY 0483-	ER, URN	& RRWR VE SOLI	BREW B	RGHT5()/1 OZ	MONOGRAM	CF		CS	43.7	800	\$	43	. 78
**************************************	8595 CLEAN 0483- *******	CURROSI ****** TOTAL	VE SOLII	D, N.O. ****** OUS PIE	S. ***** CES:	**************************************	MONOGRAM ************************************	******* RDOUS CU	BE.	*******	****	****		*****	KKK
**************************************	8595 CLEAN 0483- ********* 3.13 ******	CURROSI ****** TOTAL	VE SOLII ******* HAZARD ******	D, N.O. ****** OUS FIE *****	S. ***** CES:	**************************************	********* OTAL HAZA	******* RDOUS CU	BE.	*******	****	****		*****	KKK
**************************************	8595 CLEAN 0483- ********* 3.13 ******	CORROSI ****** TOTAL ******	VE SOLII ******* HAZARD ******	D, N.O. ******* OUS PIE ****** CAP(N)	S. ***** CES:	**************************************	******** OTAL HAZA *******	******* RDOUS CU ******	BE: ******	*******	****	****		********	KKK
**************************************	8595 CLEAN 0483- ************ 3.13 *********************	CORROSI ****** TOTAL ******	VE SOLII ****** HAZARDI ****** TION REI ORDEREI	D, N.O. ****** OUS PIE ***** CAP(N) D: Y ***	S. ***** CES:	(********* 1	**************************************	******* RDOUS CU *******	BE: ****** ITEMS S	******* .27 ********	**************************************	****		********	***
**************************************	8595 CLEAN 0483- *********** 3.13 ************ STORA	CORROSI ****** TOTAL ****** GE LOCA PIECES INVOICE	VE SOLII ****** HAZARDI ****** TION REI ORDEREI	D, N.O. ****** OUS PIE ***** CAP(N) D: Y ***	S. ************************************	**************************************	**************************************	******* RDOUS CU *******	BE: ****** ITEMS S	******* .27 ******* SHIPPED:	**************************************	· · · · · · · · · · · · · · · · · · ·	交货款 原	**************************************	78
**************************************	8595 CLEAN 0483- *********** 3.13 ************ STORA	CORROSI ****** TOTAL ****** GE LOCA PIECES INVOICE	VE SOLII ****** HAZARDI ****** TION REI ORDEREI	D, N.O. ****** OUS PIE ***** CAP(N) D: Y ***	S. ************************************	**************************************	**************************************	******* RDOUS CU *******	BE: ****** ITEMS S	******* .27 ******* SHIPPED:	**************************************	· · · · · · · · · · · · · · · · · · ·	交货款 原	**************************************	78
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	ACCOUNT INVOICE INVOICE NO. DAT 91221150 0158468 05/28	E NO NUMBE	
SD VILLAGE CO 3989 EAGLE LA ORANGE PARK	MM DEV DISTR Ship TRN E	AGLE LANDING GLF CLB EAGLE LANDING PKWY	Remit US Foods, Inc. To: P.O. BOX 198421
32065 t: CHRIS COLLETT	32065 904 e DEPT	91 5600	ATLANTA GA 30384-8421 386 763 1304
Frm: 5425 S. WILL rms: rms: NET 21 DAYS Qty Sales Pro ed Shipped Unit No		FL ShipD: 05/2E Spcial DRIVE Instr: Fack Size Label	R MUST LEAVE FINAL RECEIPT FOR INV CHANG C Weight Pricing Unit Extended D Unit Price Price
2 2 CS 9209	FROZEN 5147 BEEF, PTY GRND 75/25 3:1 H STORAGE LOCATION RECAP(N)	HSTY60/5.33 OZ TNTTSTYTE	ND CS 85.0000 \$ 170.00
TOTAL FROZEN	PIECES ORDERED:	2 PIECES SHIPPED:	2 ITEMS SHIPPED: 1 170.00
OTAL NET WGT: OTAL GROSS WGT:	40.00 PIECES ORDERED: 42.30	2 PIECES SHIPPED:	2 ITEMS SHIPPED: 1
			PRODUCT TOTAL \$ 170 00
			TAXABLE AMBUNT \$.00 .00 .00
		^	and adjustments made at delivery: \$ 170.00

240-1340=170.00

	ACCOUNT NO. 91221150	NO.	INVOICE DATE 05/28/24	CUSTOMER NO. 11221140	PURCHASE NUMBE		SALES LOC. 3055		DATE RDERED 5/26/24
SO VILLAGE COM 3989 EAGLE LAN ORANGE PARK 32065	M DEV DISTR DING PKWY FL		TRN EAGL	5600	ELF CLB	Remit To:		78421	501713 GA
igFrm: 5425 S. WILLI tTrms: tTrms: NET 21 DAYS y Qty Sales Proc ered Shipped Unit Nu		PORT OR	ANGE	FL ShipD: Spcial Instr: Pack Size	OS/28 DRIVE Label		LEAVE FINAL ight Pricing Unit		ge 01 of 02 FOR INV CHANG Extended Price
√ 1 1 C5 61314		OL PASTA CN		3/4 LB	CMPBLSGNT	R	CS	36,6800	\$ 36.68
TOTAL FROZEN	PIE	CES ORDERE	D: 1	PIECES SHI	PPED:	1 1	TEMS SHIPPED:	1	36.68
TOTAL NET WGT: TOTAL GROSS WGT:		IICE SUMMAR ICES ORDERE		PIECES SHI	PPED:	1 17	EMS SHIPPED:	1	
							PR	NUDUCT TOTAL	\$ 36 68
							XABLE ARDUNT N SALES TAX	\$ G	3 .00
	This amount :	is an estim	ate at tim	me of shipping	frior to	any adju	tments made a	at delivery	: \$ 36.69

240-1340=36.68

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	10.00 PERCES DROFFED XXX	ETECES DECEMBED.	STORAGE LOCATION NECHE (N)	EA 5257683 LABEL, FRI 75" DUT 1000 RL		Eroducit Descripton	5#25 5 WILLIAMSON PLVD PORT DRANCE	DEPT #
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PROMIET TOTAL S	1 TIERS SHIPPED: 1	T TIEBS SHIEBERY		EA 3, 9700 \$		B Garage Price Price Price	LVEN MULT LEAVE FINAL RECEIPT FOR IND CHANGE	400 760 TUDA
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SALES SALES DATE NO. LOC. DATE NO. NUMBER REP. ORDERED 91221150 2871499 05/21/24 11221140 3055 0832 05/19/24 Route: 2574 / ORDER NUMBER: 484205 1111 Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. ້ວ: 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY To: To: P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 32065 ATLANTA GA 904 291 5600 30384-8421 itt: CHRIS COLLETTI DEPT # 00 386 763 1304 IPFrm: 5425 S. WILLIAMSON BLVD PORT DRANGE FL Shial: 05/21/24 Page 04 of 05 :Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Spcial Trms: NET 21 DAYS Instr: 9ty Sales Product Descripton Pack Size Label Weight Pricing Unit Extended ered Shipped Unit Number Unit Price Price INVOICE SUMMARY TOTAL NET WGT: 1905.84 PIECES ORDERED: 117 PIECES SHIPPED: 117 ITEMS SHIPPED: TOTAL GROSS UGT: 2182.35 PRODUCT TOTAL \$ TAXABLE ABOUNT .00 .00 1470-000 635.22 This amount is an estimate at time of shipping bfior to any adjustments made at delivery: \$ 000 240-1340=4518,10 -131.77 200-5500=591.12 5514.18 You agree with respect to any dispute arising out of your purchase from US Foods: (1) 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 500-7450= 44.10 500-7450= 303.24 500-7444= 57.62 500-7444= 57.62 200-7450= 44.10 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/StandardBridEIAAreaCowerAtlantic.h 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

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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. NUMBER 91221150 2871499 05/21/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0832 05/19/24

il1 -					Ch4-	Rout	te: 25	74 /	5	Day	en d'abr		ORDER	NUMBER:	484205
0:	SO VILL 3989 EA	AGE	COMM D LANDIN	EV DISTR	Ship To:	TRN EAG 3989 E	GLE L	AND ING LAND IN	GLF CL G PKWY	B	To:		oods, I		
tt:	ORANGE 32065 CHRIS C			FL		ORANGE 32065 904 29 DEPT #	1 560		FL		A	TLA 038			GA
Trms:	NET 21	na	VILLIAMS		PORT O	RANGE	F	L Ship Spci Inst	al DR	/21/24 IVER M	UST LE	AVE	FINAL	RECEIPT	ge 03 of 05 FOR INV CH
red S	Oty Sa hipped Un	les	Product Number	Desci	ipton		Pa	ck Size		el C	Weigh	nt	Pricing Unit	Unit Price	
+	1	CS	2261543	POT ROAST,	RF CKD	OVN RSTD	CH08.5	5-12 LBA	SHITH	FIELD	1	1.15	LB	7.3600	82.06
中中中中	2	CS CS CS	2883130 3200145 3330099 3866475	CS: 0001 POTATO, FF SALMON, ATI HOT DBG, AI BEEF, STK I CS: 0001 BACON, PORI	SC 3/8" NTC 6 Z 6:1 6" LATE DU	EXTRA CR PTN PBO RLR GRIL TSD SKIRT	SPY6/5 3D 10 10 4/1	LB LB LB LB	MONAR HARBO PATUX J SOU	R BNK ENT	4	0.27	CS CS CS LB	50.4600 101.9300 32.7900 6.6400	353. 22 203. 86 65. 58 267. 39
+++++++++++	2 1 7 1 1	CS6555555555555555555555555555555555555	4358495 5366760 5915319 6252191 6340301 6553758 6602296 6911663 7165830 7637713 8117129 8211428 9870536	CS: 0001 BACON, PORI BREAD, WHT APPETIZER, POTATO, MSI BREAD, WHT ROLL, KSR I GUACAMOLE, PANGASIUS, POTATO, SKI CHICKEN, TI TURKEY, BRI VEGETABLE I CHICKEN, BI	12.5" 21 CHS MOVI HD SKON I 17 SLCD JHT 4.5" POUCH FI STPED 5: N BOAT 20 NDLH BTRI ST SLICE BLEND, CO	I SLCD 9/2 Z BROD RED BOIL TX 4.25X SLCD BKO ZN SUPRM -7 Z FIL 00 CT BKO D FRITE B D FRITE B D SO	IN 6/4 (4.510/) 6/8 PB015) 15 BEER2/5	28.32 02 2 LB 4 LB /24 0Z 8/3.5 0Z 3 LR LB LB LB LB LB LB LB	LAMBS HILLT ROTEL DELPA	LA WESTH UPREM OP HR LA SDO R BNK NATRL PREM E-O CH			CS S CC	53.4100 26.2300 65.3600 53.7500 30.3500 31.7900 60.0800 37.1000 53.5500 39.9600 43.8000 40.1300 31.0100	53.41 26.23 130.75 30.35 222.53 60.08 37.10 53.55 319.68 43.80 40.13
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. NUMBER 91221150 2871499 05/21/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0832 05/19/24

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	3989 E	EAGLE	LANDIN	EV DISTR		TRN EAGL	E LANDING O	PKWY PKWY	Remit To:	p n	oods, I BOX 19	9421		
	32065	COLL	ETTI	FL		ORANGE P 32065 904 291	ARK 5600	FL		ATLA 3038	NTA 4-8421	14	GA	
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ะกร.	5425	S. V	VILLIAMS	ON BLVD	PORT OF	RANGE	FL ShipD: Spcial	DRIVE	/24 R MUST	LEAVE	FINAL	RECEIPT	ge OF	of 05 NV CHAN
ed S	Qty hipped	Sales Unit	Product Kumber	Descr	ipton		ARK 5600 O FL ShipD: Spcial Instrinate Pack Size	Label	C U	eight	Pricing Unit	Unit Price	E	xtended Price
	1	CS	0654269	HUMMUS, RST	TO RED PR	R HONDARY	12/4.56 OZ	SABRA			CS	26.9500	Incl	26.95
ナナナナナナ	1	CS	1328547	SQUASH, YEL	LOW #1 P	MEDIUM FRES	SH5 LR	PACKER			CS	28 2800	•	12.76 28.28
1	î	CS	2264516	CUCUMBER, I	ARGE ENG	LISH SEEDL	E12 EA	PACKER			CS	17.1300		17.13
+	1	CS EA	2326411 2348936	CARROT, ST	CERG FRES	FRESH	24 EA 5 LR	CROSS VAL	YB		EA	9.8200		9.82
3	3	CS	2424828	READY TO EA	AT - Plea CHD 112	se Refer t	o Return Poli .S15 LBA	STOCK YRD	S	41.90	LB	11.3200		474.31
-	1	CS	2427540	CS: 0001 BEEF, STRIF	14.01 L	.BS (1 CHO 180	S: 0002 15 12 LBA	STOCK YRD	CS:	10.50	12.41 LB	LBS 11.4200		119.91
+	1	CS	2679634	CS: 0001 ZUCCHINI, (10.50 L GREEN #1	.BS MEDIUM FRE	SS LB	PACKER			CS	12.6400		12.64
とうかと	5	CS	2721173	CHICKEN, W.	ING 182JT	JMB RAU	4/10 LB	PATUXENT			CS	113.0300		565.15
1	1	CS	2971551	HAM, SLCD	67 Z W/4	SHKDCKD	6/2 LB	HILLSHIRE			CS	48. 4200		48.42
+	1	CS	3340510	CHEESE, AMI	R SLCD	20 CT TFF	4/5 LB	GLNVW FRM	is		CS	53.4600		53.46
<u>+</u> -	1	CS	5326418	LETTUCE, RI	IN FRESH	REF BAG	25 LB 24 EA	CROSS VAL	Y		CS	36.3800 59.1200		59.12
ナナナナーナーナナナ	1	CS	5326418 5327275 5343456	BEEF, PTY	SRND 80/	20 2:1 RND	20/8 OZ	CTLMN SLC	T		CS	45.1300	- 1	225.65
-	1	CS	5394721	BACON, PORI	REAL DO	D .5" SMOR	E2/5 LB	HORMEL			CS	73.3700	Post	73.37
=	1	CS EA	6213391	DRESSING,	CSR CRMY	SPEL PLST	4/1 GA	KEN'S	72		CS	54.8400		54.84
Ì	i	CS	6861413	BROCCOLI	FLORT ICE	S FRESH RE	F4/3 LB	CROSS VAL	Υ		ČŠ	27.7200		27.72
*	1 2	CS	7276710	JUICE, ORNI	100% N	C PURE PRE	M4/128 OZ	TROPICANA	1		CS	47.7100		47.71
3-	2	EA	7331614	CELERY, ST	ICK 4" FI	KESH REF	4/5 LB to Return Pol:	CROSS VAL	A B		EA	9.9600		19.92
<u>+</u>	1	CS	7412448	PORK, CHOP	PORHS C	PREM BI	13/12 DZA	PATUX PRE	H	9.99	LB	7.2800		72.73
+	1	CS	9124520	DRESSING, I	RANCH HMS	STY PLST JA	12/4.56 OZ H5 LR S-6 EA E12 EA 24 EA 5 LR S Return Politics SS LB 4/10 LB 4/5 LB 6/2 LB 10 Return Politics E2/5 LB 24/5 LB 24/5 LB 24/5 LB 24/5 LB 25/8 OZ 12/2.8 OZ 12/2.8 OZ 12/3/12 OZ 13/12 OZA 13/12 OZA 13/12 OZA	PATUX PRE KEN'S			CS	46.0800		46.08
4-	1	cs		FROZEN BREAD, WHE	AT BRRY	17 SLCD	8/36 OZ ZN8/6/3.7 OZ 120/2.25 OZ ZN36/3.61 OZ	HILLTOP H	IR.		CS			
ナヤナン	2 1	CS	0207498 0488239	ROLL, HOGI	WHT B"	LCD BKD F	NB/6/3.7 GZ	COSTANZO	S		CS	37.2600 31.0200 36.4300		37.26 62.04
1	2	CS CS	1317973	BISCUII, B	INNER 2.	ZE Z UNSL	120/2.25 02	FILLSBURY			25	36.4300 27.6500		36.43 55.30

	NO 9122	OUNT INVOICE 1. NO. 21150 2871499	DATE NO	OMER PURCHASE NUMBE	ORDER R	SALES LOC. 3055	SALES REP. D 0832 0	DATE RDERED 5/19/2	
			Route: 2574	/ 5		ORDE	NUMBER:	48420	5
11	SO VILLAGE COMM DEV 3989 EAGLE LANDING P	DISTR Ship	TRN EAGLE LANI 3989 EAGLE LAI	1140 / 5 DING GLF CLB NDING PKWY	Remit To:	US Foods,	Inc.		
t:	ORANGE PARK 32065 CHRIS COLLETTI	FL	DRANGE PARK 32065 904 291 5600	FL		ATLANTA 30384-8421		GA	
Frm. rms	5425 S. WILLIAMSON NET 21 DAYS Qty Sales Product	BLVD PORT OR	ANGE FL	ShipD: 05/21 Speial DRIVE	/24 R MUST	LEAVE FINAL	Pa RECEIPT	ge O1 FOR IN	of 05
ed S	Cty Sales Product Shipped Unit Number	Descripton	Pack	Instr: Size Label	C We	ight Pricing Unit	Unit Price	Ex	
		HAZARDOUS MATER	RIALS						
-	1 CS 5771977 OIL	Y L, PAN COTG CNOLA 51-AEROSOL	BASED 6/17	DZ MONARCH		CS	23.4200	\$	23.42
すまり	1 CS 0445270 GUE 1 CS 0719427 LIE 1 CS 1204361 DRI 3 CS 1328699 SHE 1 CS 1389113 DRI 1 CS 1457016 GUE 1 CS 1764534 DEI	Y EST CHECK, 2 PART D, CUP 12-20 Z PLS INK, LMN LIME PLST ORTENING, FRYG SOY INK, SODA GNGR ALI P, SFLE POLYP 2 Z TERGENT, POT & PAI	CBNLS 3.4 50/50 FT WHT SLOTIO/10/ FTL WIDE 24/20/ FM LIQ CLR35 LB CANDA DRY24/10 CLR PTN 12/20/ J MNI P14 5 17	EA MONOGRAM O EA MONOGRAM OZ GATORADE HARVEST V OZ CANADA DI O EA DIXIE	/L XY	CS C	44.1700 27.3900 23.9800 31.0600 18.3800 40.1200		44.17 27.39 23.98 93.18 18.38
4	113 00 4000007 001		1 11176 / 40 1	กยหยังหลาน	F	CS	40.1200 75.1500	ihem	AR 47. 1
TO 14	25 1859297 DRI 2328193 RIG 25 3554565 DRI 1 CS 4008264 HIX 1 CS 4047806 DRI 1 CS 5175377 DRI 1 CS 5182720 BAF 3 CS 5651351 GLI	INK, SODA DR PPR CI CE, WH LNG GRAIN INK, SODA COLA COI X, PNCK BTRNLK AOI TERGENT, DISH MNL UCE, BUFLO HOT REI R MIX, GRNDN PLST OVE, VINYL XL PF (AN 24/12 IX PRBL BOX50 LB (E CLSC CAM24/12) WATER 6/5 LI LIG BTL 8/38) PLST JUG 4/1 G SHLF STABL12/1 :LR AMBOX 10/10	OZ DR PEPPEI MOMARCH OZ COKE B GOLD MEDI OZ DAWN A FRANK'S LT ROSE'S D EA VALUGARDS		200000000000000000000000000000000000000	75.1500 15.1200 41.8700 18.2900	ihem	40.12 75.15 15.12 41.87 36.58
ナナナナナナナ	1 CS 9351990 CLE	Y EST CHECK, 2 PART D, CUP 12-20 Z PLS INK, LMN LIME PLST ORTENING, FRYG SOY ORTENING, FRYG SOY INK, SODA GNGR ALE P, SFLE POLYP 2 Z TERGENT, POT & PAN INK, SODA DR PPR CA CE, WH LNG GRAIN A INK, SODA COLA COM INK, SODA COLA INK, SODA INK	KI	O EA VALU PLU: KIKKOMAN DAYMARK EA DART OZ CLOROX	AL AL AY AY B		40.1200 75.1500 15.1200 41.8700 31.8600 44.1000 35.2400 50.5000 21.8100 26.5100 25.8200 30,7600 23.4700 53.9400 11.1600 48.5900 9.0300	prol	40.127 75.127 15

DATE 0832 05/21/24 11221140 3055 05/19/24 91221150 2871500 ORDER NUMBER: 484243 . Route: 2574 / ill Remit Shipr TRN EAGLE LANDING GLF CLB US Foods, Inc. SO VILLAGE COMM DEV DISTR To: 3989 EAGLE LANDING PKWY To: 13989 EAGLE LANDING PKWY o: P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 ATLANTA GA 32065 30384-8421 904 291 5600 DEPT # 00 386 763 1304 tt: CHRIS COLLETTI ofrm: 5425 S. WILLIAMSON BLVD PORT DRANGE ! FL ShipD: Page 01 of 02 05/21/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Spcial 'Tras: NET 21 DAYS Instr: Pricing Unit Extended 9ty Sales Product Descripton Pack Size Label Weight ared Shipped Unit Number Unit Price Price REFRIGERATED CS 5326418 LETTUCE, RMN FRESH REF CROSS VALY CS 59.1200 59.12 24 EA STORAGE LOCATION RECAP(N) TOTAL REFRIGERATED PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: 59.12 INVOICE SUMMARY *** TOTAL NET WGT: 38.00 PIECES SHIPPED: ITEMS SHIPPED: PIECES ORDERED: TOTAL GROSS WGT: 41.00 PRODUCT TOTAL \$ 59.12 TAXABLE AMOUNT \$.00 GEN SALES TAX .00 This amount is an estimate at time of shipping prior to any adjustments Nebea atal 的Ivery: \$ 59.12 240-1340=59.12

INVOICE · CUSTOMER

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PURCHASE ORDER

NUMBER

SALES SALES

LOC. REP.

DATE

ORDERED

ACCOUNT

NO.

INVOICE

NO.

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t:		EAGLI E PAR	E LAND	DEV DI		To:	TRN 3989	P EAGL	5600	NG GLE	FL FL	To	P.O.	BOX 19 NTA 34-8421 763 130	8421	G/	
ras ras	NET	21 DA Sales	YS Produ	MSON BL	VD F		DRANGI	min de la companya de		cial str:	05/21 DRIVE Label	R MUS	Weight	FINAL Pricing Unit	RECEIPT I	FOR	INV CHA
+	1	EA	132643	IS ONTO	IGERATED	RIMD 1	CELS	RESH	2 LB	C	ROSS VAL	Y B		EA	4.9900	\$	4.95
3-	3	EA	834086		SE, CRM AGE LOCA				Return 3 LB	C C	LNVU FRI	15 B		EA	8.6100		25.83
TOTA	AL REFRI	GERAT	ED	M M M	PIECES				PIECES	SHIPP	EÐ:	4	ITEMS :	SHIPPED:	2		30.82
OTAL OTAL	HET WE GROSS	T: UGT:	1	1.00	PIECES	ORDE	RED:	4	PIECES	SHIPP	ED:	4	ITEMS SI	HIPPED:	2		
														PRI	DOUCT TOTAL	. \$	30.82
												1	TAXABLE GEN SALI	AMOUNT S	. 00	7,	- 00
			1	This amo	unt is a	in est:	imate a	at time	e of ship	ping p	rior to	any/ac	ij/stmen	Made a	t delivery:	\$	30.82

240-1340=30.82

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. 91221150 2871502 05/21/24 11221140

SALES SALES DATE LOC. REP. ORDERED 0832 3055 05/19/24

Route: 2574 / ORDER NUMBER: 484290 i11 Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY 0: To: To: P.O. BOX 198421 DRANGE PARK ORANGE PARK 32065 32045 ATLANTA GA 904 291 5600 30384-8421 CHRIS COLLETTI DEPT # 00 386 763 1304 øFrm: 5425 S. WILLIAMSON BLVD Trms: Page 01 of 02 PORT ORANGE FL ShipD: 05/21/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Spcial Trms: NET 21 DAYS Instr. Qty Sales Product Extended Descripton Pack Size Label Weight Pricing Unit red Shipped Unit Price Mumber Unit Price REFRIGERATED CS 5327275 BEEF, PTY GRND 80/20 2:1 RND 20/8 0Z CTLNN SLCT CS 45.1300 180.52 STORAGE LOCATION RECAP(N) TOTAL REFRIGERATED 4 PIECES SHIPPED: PIECES ORDERED: ITEMS SHIPPED: 180.52 *** INVOICE SUMMARY *** TOTAL NET WGT: 40.00 PIECES DRDERED: PIECES SHIPPED: ITEMS SHIPPED: TOTAL GROSS WGT: 42.40 PRODUCT TOTAL \$ 180.52 TAXABLE AMOUNT \$.00 GEN SALES TAX X .00 This amount is an estimate at time of shipping prior to Why doustments dade at delivery: \$ 180.52 000

NUMBER

240-1340=18052

VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	# SALES L	DCATIO	SALI	ES REP	DATE	ORDERED
91221150	2892935		05/21/2024	11221140		3055		832		05/18/	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCT	IONS					
	482040		NET 21 DAYS	0	DRIVER MUST LEAV	E FINAL RECEIPT	FOR INV	CHANGES	USF-PO#9630	75	
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM DI 3989 EAGLE LANDING ORANGE PARK, FL 32 ATTN: CHRIS COLLET (000) 000-0000	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- (386) 763-1304	8421					
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DATE: 0	5/20/2024				DRIVER ID:			STOP NUM	BER: 0		
marks and profess				INVOICE I	LINE DETAILS	2				1-1-1	
QUANTITY ORD SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	EXTENDED PRICE
DRY											
2 2	EA	9330192	APRON, BIB 36X36 PLS Shipment Tracking: 73		VALU PLUS	1 EA			EA	\$10.7100	\$21.42
	-			STORAGE LO	CATION RECAP(N)	40 11					
STORAGE LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED		EIGHT TOTA	L EXTENDED
DRY				(-	2	2		1		1.00	\$21.4
DELIVERY SUMMARY	TOTALS				2	2		1		1.00	\$21.4
				INVOICE	E SUMMARY				1		
					P	roduct Total	1	101			\$21.42
TOTAL NET WEIGHT :	SHIPPEO		1.00			ales Vax	11	() Floor			\$0.00
TOTAL GROSS WEIGH	IT SHIPPE	D	1.20		Р	LEASE RENITYTHE	s durbu	per per	1/2024		\$21.42
					6	1041	7	0			
								1	7450=	21.42	
						1/ '		240-	1430		

VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER#	SALES LO	CATION	SALE	S REP	DATE	ORDERED
91221150	2935151		05/22/2024	11221140		3055		832	-15	05/03/	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	ONS					
	450226		NET 21 DAYS	o	DRIVER MUST LEAVE	FINAL RECEIPT F	OR INV	CHANGES L	JSF-PO#7308	313	**
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM I 3989 EAGLE LANDING ORANGE PARK, FL 3 ATTN: CHRIS COLLE (000) 000-0000	3 PKWY 2065		TRN EAGLE LANDING 3989 EAGLE LANDIN ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-6 (386) 763-1304	3421					
SHIPPED FROM:		30. 30			DRIVER NAME:			ROUTE NU	MBER: 0		314400
	05/21/2024				DRIVER ID:			STOP NUM	BER: 0		
				INVOICE	LINE DETAILS			3-			
QUANTITY	SALES		DESCRIPTION	-94-a/600	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD SHP	UNIT	NUMBER							UNIT	PRICE	PRICE
FROZEN				6	40-32						
2	2 CS	2933572	COOKIE, ASST MCRON Shipment Tracking: 27		M&AMCRONS	70/.42 OZ			CS	\$111,3800	\$222.70
				STORAGE LO	CATION RECAP(N)					110-11-1	
STORAGE LOCATIO	N			31.1.30.00	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		SHIPPED		PEIGHT TOTA	AL EXTENDED PRICE
FROZEN					2	2		1		3.06	\$222.7
DELIVERY SUMMAR	Y TOTALS				2	2		1		3.06	\$222.7
			anti-	INVOIC	E SUMMARY	^					
TOTAL NET WEIGHT	SHIPPED		3.06			oduct Total		Rete);		\$222.76 \$0.00
TOTAL GROSS WE	GHT SHIPPI	ED	6.00		9	EASE REMIT THE	S AMPU	MI BY DEN	2/2024	-	\$222.76
					H	AMA	2011	000	_1340	222.7	6

Invoice

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 35065



Invoice No. Customer No. Doc. date Due date

467833 ELG002 5/20/2024 6/19/2024 1 of 1

Page Customer ref.

7776-400 5/22/24

Item no. Item name
AQUA-AIDOARSPS001 CASE OARS PS (2X2.5GAL)

Qty. 1.00

Uom Price Case2 535.00 Total 535.00

Mary

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP THANK YOU FOR YOUR ORDER!

SubTotal

Freight

Tax

Total

535.00

32.25





INVOICE

Customer ID:

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

2-52698-12372

EAST WEST PARTNERS 06/01/24-06/30/24 05/24/2024 0129411-4031-6

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

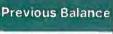
Your Payment is Due

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

\$2,266.38



2,169.85

Payments

(2,169.85)

Adjustments

0.00

Current Invoice Charges

2,266.38

Total Account Balance Due

2,266.38

DETAILS OF SERVICE

Details for Service Location:

Eagle Landing Golf Club, 3989 Eagle Landing Pkwy, Orange Park FL 32085

Description

8 Yard Dumpster 2X Week 8 Yard Recycle 2X Week Administrative Charge CLAY CO FRAN FEE 16.3% (ADS)

Total Current Charges

Date 06/01/24 06/01/24

Customer ID:

Ticket

+

Quantity 1.00

2-52698-12372

1.00

Amount 1,481.72 533.25 8.50

> 242.91 2,266.38

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

---- Please detach and send the lower portion with payment (no cash or staples) - - - -

Invoice Date

05/24/2024

Payment Terms

Due Upon Receipt

Invoice Number

0129411-4031-6

Total Due \$2,266.38

Customer ID (include with your payment)

2-52698-12372

Amount



4031000025269812372001294110000022663800000226638 9

0014456 01 AB 0.547 **AUTO T4 0 7149 32065-264189 -C04-P14470-I1 **EAST WEST PARTNERS** 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641**

I0290C11

]]կիկ[[[]թգլիիան]ինով|[[լիկ[իկոնոնվ]թգի]ինոկինո WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 **CAROL STREAM, IL 60197-4648**



023-0000707-4031-1



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41204306 Location# 02 Date 05/21/24 Page 1 OF

Invoice

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
OPANGE PARK, FL 32065-2530

7630 -400 5/22/24

Ship To: PAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH 71 LAGE CDD ORANGE PARK, FL 32065

109*4

lustP/0:BOARD EXCHANGE
)rd-Date:05/21/24
3illed-Date:05/21/24

Reps :304 / W/B:Daysi Delgado Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21455230

roduct Description pen Ship'd B/0 Price U/M Extension ------------Shipment Tracking Reference: 123436820368 87096 1102-0187 Narrow Band E-Osmac Decoder 2 2 0 452.000 EA 904.00 Frequency Required->467.2625 :ORE-CHARGE-BEP BOARD EXCHANGE CORE CHARGE 0 158.700 EA 316 40 MUST BE REC'D BACK IN 15 DAYS

FREQ 467.2625 **PLEASE ADD UPS LABEL IN BOX** A Maju

ise Total	Handling	Misc Chy	Tax	Freight	Deorant	Deprappld	Involce fotal
makananerber	************		than hember do:				
1, 230, 40	4.50	0.00	0.00	0.00	0.00	0.00	1,220,90

TORN CALL IN ORDER 5/21/24



Wesco Turf, Inc 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777 6/3/24

Reprint

Invoice# 41197676 Location# 02 Date 04/18/24 Page 1 OF 1

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PAFKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Ship To: EAGLE LANDING SOLF COURSE 890 OAKLEAF PLANTATION PKWY SOUTH VILLAGE CDD O'ANGE PARK, FL 32065

1.210

iustP/O:JIM 04/17
prd-Date:04/17/24
iilled-Date:04/17/24

Reps :304 / W/B:Dennis Johnson Terms:Net 30 Days Order# :21448282

Silled-Date:04/17/24 Ship-Via:UPS GROUND

*coduct Description Open Ship'd E/O Price U/N Extension

		Open	21117	14	E/O	Price U/H	Extension
Shipment Tracking Reference	: 123436820368474039 123436820369288846					- A B 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
33-2337	POLLER ASM **PP	2		2	0	166.170 EA	332.34
.08-3810	FILTER-AIR **PP	5		5	0	22.720 EA	113.60
27-8685	CANISTER CARBON	2		1	0	37.616	37.62
27-8897	CABLE-SHIFT	1		1	0	132,600 FA	132.60
40-2452	FUEL PUMP MODULE KIT-WORLD WID	1		ě	0	439.440 FA	439,44
19-4151	SCREW-BEDKNIFE **PP	200	20	00	0	0.370 FA	74.00

se Total	Handling	Misc Chg	Tax	Freight	Dep amt	Dep-Appld	Invoice Total
			OFFERDENCE NO.	B 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		******	**************
1,129.60	4.50	0.00	0.00	9.00	0.00	0.00	1,134,10



ACUSHNET COMPANY

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



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date		
917764962		04/10/24	04/10/24	10/20/23		
Order No	Whs	Delivery No	Customer P.O.	Account No	74	
3023103513	05A	52955190	FJ APPAREL 4/15	US00027689 \ US000405		

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 3889 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 08/24/24

Frt Acct No

Item No Description	Shipped	UAM	Unit Dis	c	Disc	Disc	Catm	Net	E	xtended
29986C-XXL Skd w/McroStrp Trim Lel Storm	t	EA	\$37.50	4%			\$6	.00	\$41.00	\$41.00
29997C-L _Mit/Strp Lat Strm/Thati/Ma/Mat	2	EA	\$40.00	4%				.00	\$43.40	\$86.80
29997C-M MitiStrp Lai Strm/Thati/Ma/Mat	1	EA	\$40.00	4%			\$5	.00	\$43.40	\$43.40
29997C-XL MitiStrp Lei Strm/Thati/Ma/Mat	2	EA	\$40.00	4%			\$5	.00	\$43.40	\$88.80
29997C-XXL MitiStrp Lei Sirm/Theti/Me/Met	1	EA	\$40.00	4%			\$5	.00	\$43.40	\$43.40
Total Shipped Qty.	30									

Net Order Total	\$1,302.00
Shipping and Hendling Total	\$28.95
Total Invoice	\$1,330.95

If paid by 06/09/24 deduct discount of \$ 65.10 (5.00 %) - REMIT \$1,265.85

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgotf.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.

Titleist

ACUSHNET COMPANY

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



Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date 04/10/24	Order Date
917764962		04/10/24		10/20/23
Order No	Wha	Delivery No	Customer P.O.	Account No
3023103513	05A	52955190	FJ APPAREL 4/15	US00027669 \ US00040574

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

Shipped U/M

Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

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

Disc

Cstm

Net

Due Date 06/24/24

Frt Acct No

Item No Oescription	Shipped	UM	Unit	Disc	Disc	Disc	Cetm	Net	Extended
** Custom Apparel**									
Logo Name: Eagles Landing Logo ID: 168169 Logo Placement: LEFT SLEEV	Έ								
200600-1	2	FA	\$40 DI	194			\$5	00 \$	43.40 \$86.

Disc

Unit Disc

	-	0.00.00	494		80.00	940.40	\$86.80
2	EA	\$40.00	4%		DU.64	\$43.40	900.00
4		440.00	484		96.00	640.40	040 40
1	EA	\$40.00	476		\$0.00	\$43.40	\$43.40
			444		40.00	440.40	AAA AA
2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
4		1 - 71	124		11.71	177.11	112.5
1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
						0.45.00	004.00
2	EA	\$42.50	4%		\$5.00	\$45,60	\$91.60
-		1.1.21	-21		42.00	445.00	045 00
1	EA	\$42.50	4%		40.00	\$40,00	\$45.80
			***		****		***
2	EA	\$42.50	4%		\$5.00	\$45.80	\$91.60
	120		017		18.82	175.25	
1	EA	\$42.50	4%		\$5.00	\$45.80	\$45.80
		2000	17.0		20700	- 202	
2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
		4446			DC-84	415.13	***
1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
							- 1000
2	EA	\$40.00	4%		\$5.00	\$43.40	\$86.80
	_						
1	EA	\$40.00	4%		\$5.00	\$43.40	\$43.40
	25						
2	EA	\$37.50	4%		\$5.00	\$41.00	\$82.00
1	EA	\$37.50	4%		\$5.00	\$41.00	\$41.00
2	EA	\$37.50	4%		\$5.00	\$41.00	\$82.00
	2 1 2 1	1 EA 2 EA 1 EA	1 EA \$40.00 2 EA \$40.00 1 EA \$40.00 2 EA \$42.50 1 EA \$42.50 2 EA \$42.50 1 EA \$42.50 2 EA \$42.50 2 EA \$40.00 1 EA \$40.00 1 EA \$40.00 2 EA \$40.00 1 EA \$40.00 1 EA \$40.00 1 EA \$40.00 1 EA \$40.00	1 EA \$40.00 4% 2 EA \$40.00 4% 1 EA \$40.00 4% 2 EA \$42.50 4% 1 EA \$42.50 4% 2 EA \$42.50 4% 2 EA \$42.50 4% 2 EA \$42.50 4% 1 EA \$40.00 4% 2 EA \$40.00 4% 1 EA \$40.00 4% 2 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4%	1 EA \$40.00 4% 2 EA \$40.00 4% 1 EA \$40.00 4% 2 EA \$42.50 4% 1 EA \$42.50 4% 2 EA \$42.50 4% 1 EA \$42.50 4% 2 EA \$40.00 4% 2 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4% 2 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4% 1 EA \$40.00 4%	1 EA \$40.00 4% \$5.00 2 EA \$40.00 4% \$5.00 1 EA \$40.00 4% \$5.00 2 EA \$42.50 4% \$5.00 1 EA \$42.50 4% \$5.00 1 EA \$40.00 4% \$5.00 2 EA \$40.00 4% \$5.00 1 EA \$40.00 4% \$5.00 2 EA \$40.00 4% \$5.00 1 EA \$40.00 4% \$5.00	1 EA \$40.00 4% \$5.00 \$43.40 2 EA \$40.00 4% \$5.00 \$43.40 1 EA \$40.00 4% \$5.00 \$43.40 2 EA \$42.50 4% \$5.00 \$45.80 1 EA \$42.50 4% \$5.00 \$45.80 2 EA \$42.50 4% \$5.00 \$45.80 1 EA \$42.50 4% \$5.00 \$45.80 1 EA \$42.50 4% \$5.00 \$45.80 1 EA \$40.00 4% \$5.00 \$45.60 2 EA \$40.00 4% \$5.00 \$43.40 1 EA \$40.00 4% \$5.00 \$43.40 2 EA \$40.00 4% \$5.00 \$43.40 3 EA \$40.00 4% \$5.00 \$43.40

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.

Sid w/McroStrp Trim Lai Storm

PLEASE SEND REMITTANCE TO:



ACCOUNT # INVOICE # INVOICE DATE 23061 937754270 02/27/24 HET DUE DATE TOTAL DUE 06/28/24 N120 767.76

BILL TO:

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

Does y	rour payment m If not, plea		
Short-shi	p\$	_ 0	Tax \$_
Pricing	\$	_ 0	Freight\$
Return	RA \$		RA #
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	MAOIC	E DATE		PO		PAYME	IT TERMS
	23061	937754270	02/2	7/24	2024 5	SuperSoft / Wa	erbird :2	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTAC	CONTACT NAME SHIP VIA		REFERENCE		NET DUE DATE	
1895	10/16/23	48023900	Jo	sh	UPS GRD/STD				06/26/24
FTEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	BO.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10 20 30	DELIVERY NO 6419350128220 6419360128225 642146012 TRACKING NO	839076710 8L CG SUPERSFT 23 RED SPLATTER 128 PK BL CG SUPERSFT 23 BLU SPLATTER 128 PK BL CG WARBIRD 23 12B PK 1ZW765X90320499504 1ZW765X90320500396 1ZW765X90320511347 2276-000 769.96 1286-000 (1.20)	36	36		21.75 21.75 15.32	0.12 0.12 0.12	19.14 19.14 13.48	114.8 114.8 485.2
	INCOTERMS	FOB FREE	OHT TERMS		OR	BGIN	SUBTOTAL		714.90

Make your payment online - CallawayConnect.com

callaway.

P.O. BOX 9602 CARLEBAD, CA 92018-9002 TELEPHONE (760) 921-1771 TOLL FREE (600) 228-2767

BHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3939 EAGLE LANDING PKWY
ORANCE PARK FL. 32065-2841
UNITED STATES

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32055-2841
UNITED STATES

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

PLEASE SEND REMITTANCE TO:



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

INVOICE ACCOUNT #

INVOICE #

INVOICE DATE

23061

937768045

02/28/24

NET DUE DATE

08/27/24

N120

267,43

aa79 - 000

BILL TO:

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

Does	your payment i If not, plu	natch the lase explai	
Short-sh	lp\$	0	Tax \$
Pricing	\$	0	Freight\$
Return	RA \$		RA #
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

	OUNT NUMBER	INVOICE	INVOIC	DATE		PO		PAYME	NT TENNS	
	23061	937768045	02/2	8/24	2	024 Stock Cl	ubs	Net Due	120 days	
REP ORDER DATE		ORDER #	ORDER # CONTACT NAME SHIP VIA		HIP VIA	REFERENCE		NET DUE DATE		
895	10/16/23	48025128	Jo	Josh UPS GRD/STD		GRD/STD			08/27/24	
TEN	STOCK NUMBER	DESCRIPTION	ORDER	BHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
	DELIVERY NO 73036T3800 TRACKING NO	839143352 PT RH OD A! ONE CRSR BIG 7 DB OS 38 1ZW765X90320521425	1	1		288.00	0.12	253.44	253.4	
		100 K132'	Al		/	H				

Make your payment online - CallawayConnect.com



P.O. BOX 8002 CARLEBAD, CA 92018-9002 TELEPHONE (760) 951-1771 TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK PL 32068-2641 UNITED STATES

Track your shipment - UPS.com

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

Page 1 of 1

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #

INVOICE DATE

23061

937768629

02/28/24

TERMS

TOTAL DUE

06/27/24

N120

174.80

BILL TO:

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

			f not, ple	see explai	invoice total? n:
7	Short-shi	lp\$_		0	Tax \$
3	Pricing	\$_		0	Freight\$
7	Return	RA	\$	_	RA #
3	Other	_			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE		PO		PAYME	NT TERMS	
	23061	937768629	02/2	8/24	2024	Golf Bags - N	on Logo	Net Due	120 days	
REP	ORDER DATE	ORDER #	CONTAC	TNAME		SHIP VIA	REFI	ERENCE	NET DUE DATE	
1895	08/07/23	47720190	Jos	sh'	UPS	GRD/STD			08/27/24	
ETEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B,O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 5124471 TRACKING NO	839115159 89 C9 8TN FWY C LUCKY WHT/GR-VGOLD 24 1Z02V8A70307088696	1	1		185.00	0.12	162.80	162.8	
		109/1325 M Receive) 1	My	/ /2/2	7					
	INCOTERMS	FOB PRE	GHT TERMS		OR	IIGIN	SUBTOTAL		162.8	

Make your payment online - CallawayConnect.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PROVY
ORANGE PARK FL 32085-2841
UNITED STATES RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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

Track your shipment - UPS.com

Gallaway P.O. BOX 8882 CARLEBAD, CA 92018-8602 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2787

1325

PLEASE SEND REMITTANCE TO:

Gallaway

P.O. BOX 9002 CARLSBAD, CA 92016-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

INVOICE

23061

938151623

04/27/24

06/26/24

NBO

1,166.17

BILL TO:

9

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

Does your	payment If not, p			total?
Short-ship \$			Tex	\$
		_		

D ricing

RA \$

Freight\$ RA #

Return Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	E DATE		PO		PAYME	VT TERMS	
	23061	938151623	04/2	7/24		Susan Kiltie		Net Due	60 days	
REP	ORDER DATE	ORDER #	CONTAC	T NAME		HEP VIA	REFERENCE		NET DUE DATE	
1895	04/24/24	48873779	En	Emie UPS GRO/STO				06/26/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	BHIP	B.O.	LEST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10 20 30	DELVERY NO 4J2812558101 4J4003658101 4J4007568101	839716632 WD RH FDYM AI SMK MXF DR 12.0 GR WM8 WD RH FDYM AI SMK MXF 3FW ELD4 GR WMS WD RH FDYM AI SMK MXF 7FW ELD4 GR WMS	1 1	1 1		494.00 288.00 288.00 230.00	0.12 0.12 0.12 0.12	434.72 253.44 253.44 202.40	434.77 253.44 253.44 202.44	
40	TRACKING NO	WD RH PDYM AI SMK MXF8T 6H GR WMS 1202V8A70314863067	1	1					202,40	
		SPECIAL DA 40 CAZS × 1 40 CAZG × 2 50 CAP9 × 1	no	1 0 €	DR.	P 5H	1110			
	NICOTERNIS	FOB FREE	IOHT TENIS		OF	I GIN	SUBTOTA FRT CHAI		1,144.0	

Make your payment online - CallawayConnect.com

P.O. BOX 9002 GARLSBAD, CA 92018-0092 TELEPHONE (768) 931-1771 TOLL FREE (800) 228-2767

Callaway

Track your shipment - UPS.com

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK RL. 32066-2841 UNITED STATES BILL TO:

TOTAL DUE

1,166.17

BHIP TO: SUSAN KILTIE
18220 BUCKINGHAM AVE
1824V. HILLS MI 48025-3108
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.B. SALEB MADE BY B. SHIPPED BY CALLAWAY GOLF BALES COMPANY.



South Village Community Development District c/o Governmental Management Services 475 West Town Place, Suite 114 St. Augustine, FL 32092

INVOICE

Customer Acct #	South Village Community Development District 294	
Dato	06/06/2024	
Customer Service	Kristina Rudez	
Page	1 of 1	

Payment Info	rmation			
Invoice Summany	\$	710.00		
Payment Amount				
Payment for:	Invoice#23	3111		
100123144	- Involocing Collins			

Thank You

9/	Please detach and return with payment
X	

Customer: South Village Community Development District

Effective	Transaction	Description	Amount
05/24/2024	Policy change	Policy #100123144 10/01/2023-10/01/2024 Florida Insurance Alliance Package - inland marine added Due Date: 6/6/2024	710.00
		5W-7060	
		8/1/24	
			Policy #100123144 10/01/2023-10/01/2024 Florida Insurance Alliance Package - inland marine added

Total 710.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748585, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	06/06/2024



MECHANICAL CONTRACTOR, INC.

Eagle Landing Golf Club

3989 Eagle Landing Pkwy

Orange Park, FL 32065

INVOICE

INVOICE #:

913020800

INVOICE DATE: **CUSTOMER NUMBER:** 04/18/24

SERVICE ORDER: **CUSTOMER PO:**

Eagl001 13017766

VOICE TOTAL DUE:

\$ 752.00

DUE DATE:

05/18/24

TERMS:

NET 30 DAYS

For work performed at:

ATTN:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY,

ORANGE PARK, FLORIDA 32065

LABOR

04/16/24

DATE DESCRIPTION 04/16/24

Kalley S Eddins **CAMERON T CATES** HOURS

4.00

4.00

HOUR TYPE

RATE

EXTENDED

REG REG

67.00 121.00 268.00 484.00

Labor-Subtotal only:

752.00

COMMENTS

04/16/24 Visit 353842 - CAMERON T CATES: Got a call saying Unit 4 the Dining room front unit had a blank T-stat. Drove to jobsite, checked in. Started troubleshooting. Found blower to be running wide open with a blank T-stat. Also found the 24v fuse blown. I looked for any shorts. I didn't find any. I replaced the fuse and the T-stat came back up. We tested unit operation. It comes on and runs fine. I am thinking the 24volt on the ECM evaporator motor probably messed up somehow and caused the 24viluse closed now causing it to run full speed with no call. Evaporator fan motor negdent be replaced. Scott wants a quote. to blow. But also, the contacts on the high voltage side of the blower are stuck

TOTAL BEFORE TAX:

TAX:

752.00 0.00

INVOICE GRANDTOTAL:

752.00

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

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

Written Correspondence to:

Granite Telecommunications, LLC 100 Newport Ave Ext Quincy, MA 02171 Invoice

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 6/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary	
MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$0.00
LIFETIME SAVINGS:	\$0.00

PREVIOUS BALANCE DUE:	\$481.21
PAYMENTS RECEIVED THRU 6/01/24	\$481,21
CURRENT CHARGES, TAXES, SURCHARGES:	\$363.78
ADJUSTMENTS:	\$0.00

TOTAL AMOUNT DUE: \$363.78

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at https://rockreports.granitenet.com. Please contact our Customer Service department with any issues or questions.

PAYMENT

COU

Due Date Upon Receipt

Amount Due

Amount Enclosed

POZINY

\$363,78

- 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:

649237210

INVOICE DATE:

6/1/24

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

Remit payment to:

Granite Telecommunications LLC

P.O. Box 830103

Philadelphia, PA 19182-0103





Account Number: 04315239

Invoice: 649237210

Invoice Date: 06/01/2024

Branch Billing Summary - Parent Pays

						TAX /			
ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	SURCHRG	CHARGES	ADJUST	SUB-TOT
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	\$0.00	\$0.00	\$363.78	\$0.00	\$363.78
Subtotal			0	0.0	\$0.00	\$0.00	\$383.78	\$0.00	\$363.78
Totals			0	0.0	\$0.00	\$0.00	\$363.78	\$0,00	\$363.78





Account Number: 04315239

Involce: 649237210

Invoice Date: 06/01/2024

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(2636810) Deposit	-\$481.21
Subtotal	-\$481.21

Late Fee Charges	
Late Fee	\$0.00





Account Number: 04317821

Invoice: 649237815

Invoice Date: 06/01/2024

Location: 3989 Eagle Landing Plkwy

3989 Eagle Landing Plwy | Orange Park | FL | 32065

	Taxes	and	Surcharges
--	-------	-----	------------

Federal	
Federal Excise Tax	\$0.00
Taxes and Surcharges	\$0.00

Other Charges

Charges	
Monthly	and the second s
Administrative Service Fee (Data Only)	\$1.40
Cradlepoint-1-yr Renewal NetCloud IoT Esser	\$3.23
Pooled Data Plan - 10GB	\$74.99
Regulatory Cost Recovery Charge (Data Only	\$0.0
Static IP	\$3.00
Subtotal:	\$82.84
One Time	
Pooled Data Overage - Data-Only - Plans fror	\$281.14
Carlotte to	\$284.44

Summa	iry:	
	Taxes and Surcharges Total	\$0.00
	Other Charges	\$363,78
	Total:	\$383.78

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT

Subtotal

Late Fee Charges	
Late Fee	\$0.00

211.88

	e Expense Report						MFFERIO	W. 1					rage
Employee	Jim Hahn	-			Golf Co	urse:	Eagle La	nding					
Date							300	Hote	1	Phon			
5.1.24		50 1/05/14/AN	+01010101	Mental (SA)	-	100.	2334	Entratedia.	*100*0*0*0*0*	U. Diciplisials	PRIPARE		ASS HARROUGH
911164		1	1					-		1			-
		_				-							
	(1) trips to Home Depat/Office Max for supplies/8				0.00	0.575	0.00				7	Travel Expense/500-7160	-
	(1)-btp toCosco/Walmart/At Home/Michaels Discor & Supplies/18				0.00	0.575	0.00					Travel Expense/500-7160	-
	9 trips to bank for EL business/8 miles per trip				72.00	0.575	41.40					Travel Expense/500-7160	41.4
	Staff Relations Event				0.00	0.575	0.00					PGA Dues Expense/500-7590	
						0.575	0.00					Staff Relations/500-7170	-
									N.			Staff Relations/500-7170	
			-									Staff Relations/500-7170	
											100	Members Relations/500-7246	
											16.50	Resident Relations/500- 7245	16.5
					2								-
											1	Clubhouse Seasonal Décor/500-7435	
		9							VI			Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	
												Clubhouse Maintenance/500-7660	
												Clubhouse Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	
												Golf Maintenance/400-7660	
		-	-	-					-	-		Beverage Cart Cost/240-7910	
											125.00	Monthly cell phone expense/500-7835	125.0
												F&B expenses/240-7440	-
5.31.24		1										The second secon	
				16					1		28.98	Clubhouse Supplies Misc/500-7440	28.9
									10			Office Supplies Misc/500-7440	
													e III of
												Clubhouse Capital /golf capital	-
	Please sand the check to:											Clubhouse Capital /golf capital	
	1944 Meadow View Lane											Clubhouse Capital /golf capital	
	St Augustine FI 32092		-										
		-								-			
				-									-

0.00 0.00 0.00 72.00

41.40 0.00 0.00 0.00 170.48

rescepts must be attached for agric of at \$25.00
Employee Signature:
Date: 1
For Internal Use
Date Processed
Approved:

Total Amount

verizon/

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

May 15, 2024

Account number Invoice number

886435336-00001

4654723280

Total Amount Due

Deducted from bank account on 06/09/24 DO NOT MAIL PAYMENT

\$145.55

Please see back for Instructions on writing to us.

PO BOX 16810 NEWARK, NJ 07101-6810

արիկիրությունիակիրիկիրիինայիների

46547232800108864353360000100000014555000000145557

#07979 9700 ARGYLE FOREST BLYD JACKSDNVILLE, FL 32222 904-778-0871

0022 05/14/2024 9:22 AM TYLENOL ES TABS 100S
FSA 30045049909
RETURN VALUE 13.99
RETURN VALUE 13.99
HR 100S
TYLENOL MSCL ACHS PNS 8HR 100S
TYLENOL MSCL ACHS PNS 8HR 100S
RETURN VALUE 14.99 297 13.99

Sale AID A0000000980840 US DEBIT Integrated chip card PIN Verified

28.98 0.00 28.98 TOTAL FSA ITEMS TOTAL RX ITEMS TOTAL FSA AND RX ITEMS 0.00 APPROVED FSA/HRA AMOUNT

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$4 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

REN# 0797-9227-2495-2405-1403

Oak Leaf Commons 1075 Oakleaf Plantation Parkway Orange Park, FL 32065 Store Manager: Wes Williams 904-291-5108



1169 5RP 026 441

JELL ISLAND PN	APPL	1.65	
		1.65	
JELLO BERRY BL	UE	1.65	
JELLO, BERRY BL	UE	1.65	
		1.65	13
		1.65	
		1.65	1
		1.65	
		1.65	1
JELLO CHERRY		1.65	1
Order Intal		16.50	
	Payment		
	1 m/monte	0.00	
	JELL ISLAND PN JELLO BERRY BL JELLO BERRY BL JELLO BERRY BL JELLO GERRY JELLO CHERRY JELLO CHERRY JELLO CHERRY	JELLO CHERRY JELLO CHERRY Order Total Sales Tax Grand Total Debit Payment	JELL ISLAND PNAPPL 1.65 JELLO BERRY BLUE 1.65 JELLO BERRY BLUE 1.65 JELLO BERRY BLUE 1.65 JELLO BERRY BLUE 1.65 JELLO CHERRY 1.65 JELLO CHERRY 1.65 JELLO CHERRY 1.65 JELLO CHERRY 1.65 Order Total 1.65 Sales Tax 0.00 Grand Total 16.50 Debit Payment 16.50

Receipt ID: 1169 5RP 026 441

PRESTO!

Trace #: 028017

Reference #: 0850911878 Aggt #: XXXXXXXXXXXXXX2090 Debit -Purchase FROM CHECKING

Amount: \$16.50 Auth #: 105157

DEBIT CARD PURCHASE A0000000042203 US Debit Entry Method: Chip Read Mode: Issuer-PIN Verified

Your cashier was Karen

05/26/2024 9:55 S1169 R102 6441 C0291

Join the Publix family! Apply today at apply.publix.jobs. We're an equal opportunity employer

Publix Super Markets, Inc.



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

Inthodollardhahladdahahahladdhahladdh

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
367095971001	94.45	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-24	Net 30	23-JUN-24

SHIP TO:



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

ACCOUNT NUMBER PURCHASE	ORDER	SHIP TO 1	D LANDING	PKWY	36709597	MBER 1001	ORDER DATE		PED DATE AY-24
BILLING ID ACCOUNT MANAGER 21782146	RELEASE	JOE HALI			DESKTOP		co	ST CENTE	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE	M #	U/M	ORD	100000	QTY B/O		UNIT	EXTENDED PRICE
6028288 4143	PAPER,OD 6028288		СТ	1	1	0	5	0.390	50.39
7968797 141377-A25	DskPd,22x17,Gemr 7968797	na,AY25,M	EA	1	1	0	1	5.330	15.33
348359 40508	INDEX WHITE 110 348359	# 8.5 X 11	PK	2	2	0	1	1.070	22.14

G+A-OPS SUPPLY 500 - 7440 +94.45

SUB-TOTAL 87.86

DELIVERY

SALES TAX

TOTAL

8.59 94.45

0.00

202895-000370

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. Shortege 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 COURSE	21782146	367095971001	21-MAY-24	94.45		

217821461 3670959710010 00000009445 1 2 FLO

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

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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
369476799001	114.78	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-MAY-24	Net 30	30-JUN-24

SHIP TO:



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

ACCOUNT NUMBER 15779562	PURCHASE C		SHIP TO ID	ANDING	PKWY	36947679	9001 27-	MAY-24 29-MA	
BILLING ID ACCOUNT	MANAGER R	ELEASE	JOE HALIFE		-	DESKTOP		COST CENTE	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		B/O	UNIT	EXTENDED PRICE
814395 920-007897		DESKTOP, WIRELES	SS,MK235,G	EA	1	1	0	25.890	25.89
307928 89465		PEN,PROFILE,PM,B 307928	OLD,DZ,BL	DZ	1	1	0	9.710	9.71
758111 31057		PEN,ROLLER,FINE, 758111	G2,4/PK,BL	PK	1	1	0	7.790	7.79
6028288 4143		PAPER,OD 6028288		СТ	1	1	0	50.390	50.39
568664 WAU91901		BRIGHT WHITE 65# 568664	medi	PK	1	1	0	12.990	12.99

0.00

SALES TAX

TOTAL

8.01 114.78

106.77

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

	A	DETACH HERE	A.		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
EAGLE LANDING GOLF	21782146	369476799001	29-MAY-24	114.78	

FLO

All amounts are based on USD currency

217821461 3694767990010 00000011478 1 8

Please Send Your Check to:

COURSE

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

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

Please DO NOT staple or fold. Thank You.



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: RO140359

Invoice Date: 05/29/2024 11:12:49 AM Delivery Date: 05/29/2024 11:12:49 AM

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

7740-400

Amount Due: \$618,53 Due Date: 06/28/2024

Shipping Address:

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

HM DOT- Name, Class, ID, Group Product **Product Description** Duantity Unit Price **Extended Price** Carrier: PMO Vehicle: none Salesperson: none Order Number: RO140359 Purchase Order Number: none BOL Number: RO140359 065/Bulk Regular Gasonline/Bulk 182.7000 \$2.81000 \$513.39 \$105.14 Total This Item: NET 30 Terms: \$618.53 \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.18	No
Federal Gas Excise Tax		\$33.43	No
Fed Envir Fee - 10% Ethanol		\$0.35	No
Florida Fuel Tax		\$38.60	No
Florida Pollution Fee		\$3.78	No
Florida Local Option Tax		\$10.96	No
Florida S.C.E.T.S.		\$17.17	No
Fed Superfund Recovery - 10% Ethanol		\$0.67	No

No terms discount available for this invoice.

Products Total:	\$513.39
Shipping / Freight Total:	\$0.00
eader Freight Surcharge:	\$0.00
Tax Total:	\$105,14
Invoice Total:	\$618.53
Discount Total:	\$0.00
Net Invoice Total:	\$618.53
Total Due:	\$618.53

INVOICE

Servpro of Columbia & Suwannee Counties/Servpro of North Clay County/Oakleat/North Middleburg 181 NW Amenity Ct Lake City, FL 32055 officeadmin@servpro9322.com +1 (386) 754-0261 www.servprocolumbiaandsuwannee counties.com



Eagle Landing Golf Course

Eagle Landing Golf Course 3989 Eagle Landing Pkwy Orange Park, FL 32065 Ship to
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Involce details

Invoice no.: 4320

Invoice date: 05/31/2024 Due date: 06/15/2024

Date

Product or service

Description

Amount

1. 05/31/2024

General Cleaning

(NonResidential) Vinyl Plank Floor Cleaning - Clubhouse

\$977.75

Total

\$977.75

Note to customer

Unless otherwise specified on this invoice, payment is due in full upon completion of services. Interest will be charged at the maximum allowed by law or 1.5% per month, whichever is greater on accounts over 30 days past due. Thank you.

500-7600 SOU-1600 WIN VY



BILL TO:

300 Colonial Center Pkwy, Suite 550 Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER#	INVOICE#
1345761	140804926-001
INVOICE DATE	DUE DATE
04/30/2024	06/29/2024

LOCAL BRANCH: **ORANGE PARK FL # 128** 105 INDUSTRIAL LOOP N **ORANGE PARK, FL 32073-2849** 904-269-4159

SHIP TO:

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

EAGLE LANDING GOLF CLUB 890 OAKLEAF PLANTATION PKWY **ORANGE PARK, FL 32065**

ORDER#	PO#	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
140804926-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
	TERMS		PROJECT	NAME
	NET 60 DAYS			

LN	ITEM#	DESCRIPTION	ORDER	SHIP	CANC	OPEN	NET PRICE	EXT PRICE
	12950	BRAIDED ROPE YELLOW 1/4 IN X 1 000 FT.	2	2	0	0	55.0000 / EA	110.00

The Go-To App for Landscape Pros. SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product nventory, 24/7 ordering, time-saving tools and more. Learn more and download at SteOne.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 teps. Thank you for your business.

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

SUBTOTAL: \$110.00 SALES TAX: \$0.00 FREIGHT: \$10.05 TOTAL: \$120.05 TOTAL PAYMENT \$0.00 AMOUNT DUE: \$120.05

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 plent or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

St. Johns Turf Care

1040 Hastings Federal Point Rd East Palatka, FL 32131 US SJTCservices@gmail.com

Invoice

7610-400



BILL TO

3989 Eagle Landing Parkway Florida Orange Park, FL 32065 SHIP TO

3989 Eagle Landing Parkway Florida Orange Park, FL 32065

MVQICE=

DATE

TOTAL BUE

DUE MATE

IEFWIS-

DALLOSEE

4754

10/05/2023

\$1,602.25

11/01/2023

Due on receipt

94.25

SALES REP

10/04/2023

PAST DUE

JP

DATE

Spreader Truck

operation

BESCRIFTION

Fertilizer Spread - 16-0-16 w/

Ronstar

Bulk Density- 64

SUBTOTAL

TAX

TOTAL

BALANCE DUE

CIV PAL

17.00

AMCIUM

1,602.25

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1,602.25

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1,602.25

\$1,602.25

Halipi

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER DELV. DATE CHRYCHOUR 5/25/24 TRUCK STOP 784966 483677475 628 /003 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1250587 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PRWY ORANGE PARK 32065 -2641 FL DRIVER: INVOICE ADJUSTMENTS EXTENDED ITEM PACK SIZE ITEM DESCRIPTION PRICE CODE PRICE CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2420121 2422324 2422999 2422972 2422360 2422873 000 240-13 40=1586.75 500-7450=224.56 1, hel =1811.31 REMIT TO CARES SPLIT TOT . PCS CROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 1891.41 JACKSONVILLE, FL 32254 41 10 51 51.7 1024 TAX NO. PCS CUST. SIGNED INVOICE SYZEMICES OF ALL LYBES DELYD. DRIVER'S TOTAL NO. PCS SIGN REC. INVOICE 1891.41 TOTAL INFORMANT PACA PROVISION: THE PERISHABLE MERICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AVERGILLED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALT 1930 (I.S.C. 1930 (I.S.C. 1930 (I.S.C.)). THE SELLER OF THIS COMMODITIES,
ALT ARE A TRUST CLAIM OVER THESE COMMODITIES, ALL HAVENDESSIES OF FROM OTHE PRODUCTS DERIVED FROM THESE COMMODITIES,
AND ART RECRIVABLES OR PROCEEDS FROM THE SALE OF TRUST COMMODITIES USFIL FULL PLANEAUT IS RECRIVED. FURTHER, YOU AGREE WITH
REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAMBUIT INVOLVING ANY SUCH DISPORT. LAST PAGE \$0.10 6/24/24

BY

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

At the heart of food and service

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

904-637-0648

EAGLE LANDING GOLF CLUB

DELV. DATE INVOICE MIMBER PACE 5/25/24 TRUCK STOP 784966 483677475 1 628 / 003 ROUTE PURCEASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1250587 NORMAL DELIVERY

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS YTO PACK SIZE UNIT EXTENDED ITEM DESCRIPTION PRICE PRICE CODE OTY CODIE 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*** 13 ONLYS LB BBRLCLS CHEESE AMER 120 SLI YEL STK14207 5132234 16.53 16.53 1SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 57.98 57.98 18CS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 57.98 57.98 1 CS 45 LB GLC CHEESE MOZZ LMPS FEA SHRD 15034 7256859 44.51 44.51 1 cs 44.51 45 LB CLC CHEESE MOZZ LMPS FEA SHRD 15034 7256859 44.51 81.5 LEBBRLIMP CHEESE PROV NONSMK SLI .75 1 CS 170754 3546386 38.19 38.19 1212 CT WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00 7199860 28.26 28.26 1 CS 41 GAL WHLFCLS MILK WHL GALLON 22.37 4676306 22.37 GROUP TOTAL *** 310.33 ***MEATS*** 325 OZ BEEF STEAK PHILLY CAB BR 10000001650 1 CS CAB 9789785 80.10 80.10 GROUP TOTAL *** 80.10 ***SEAFOOD*** 1 CS 42.5 LEPORTSIM SHRIMP WHT PED TION 16/2 CF1620PDTON 9907407 73.90 73.90 GROUP TOTAL *** 73.90 ***POULTRY*** CS 410 LB SYS CLS CHICKEN CVP WING 162JT JMB RND 14688 114.41 6344790 114.41 GROUP TOTAL *** 114.41 ***FROZEN*** 367 OZ KRAFT MACARONI AND CHEESE P 10021000704436 8538852 45.47 45.47 REMIT TO CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 11 1 12 8.8 240 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254 624.21 TAX DRIVER'S NO. PCS CUST, Species mercics evidences of ALL 17804 NO. PCS TOTAL SICH SIGN TP DELVD. REC. INVOICE TOTAL IMPORTANT PACA PROVISION: THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORI TRUST SUFFERINGED BY SECTION 5 (C) OF THE PERISHALE AGRICULTURAL COMMODITIES ACT 1936 (U.S.C. 4998 (C)). THE SELLER OF THIS COMMODITY ARTHUR A TRUST CLAIM OVER THESE COMMODITIES, ALL INVESTIGATE OF POOR OF PERISH PROPERTY FROM THESE COMMODITIES, AND ANY RECLEVABLES OF POOR OF PERISH COMMODITIES OF POOR PERISH COMMODITIES OF POOR PERISH PROPERTY IS RECEIVED FURTHER, YOU AGREE WITH RESPIRATIVE CAPACITY OR THE TOTAL PLANEST BUYLES TO ANY DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF ANY DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF ANY LARSUIT INVOLVING HET SUCH DISPUTE.

ALIMAL BORGO 61 60-1 60-250



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

904-637-0648

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

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 FL DRIVER: INVOICE ADJUSTMENTS EXTENDED QTY PACK SIXE ITEM DESCRIPTION CODE CODE PRICE PRICE CS 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.73 50.73 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 1 CS 34 LB SYS CLS SOUP CHICKEN DUMPLING CONC 000037349 6245914 43.59 43.59 43.5 LESYS IMP SOUASH ZUCCHINI STICK BRD CS 41010159 1590827 42.14 42.14 GROUP TOTAL*** 251.24 ***CANNED & DRY*** D 18 ONLY. 5GAL SYS IMP CHERRY MARA STEM LG PLAS 10111158 5083944 22.67 22.67 C 18 ONLYL GAL KENS DRESSING BALSAMIC VINEGARETTE KE0955 7872328 17.05 17.05 1 CS 41 GAL KENS DRESSING RANCH HOMESTYLE KE0777 5590948 56.81 56.81 2420 OZ GATRADE DRINK FRUIT PUNCH G2 10052000204053 6508978 29.84 29.84 D 2420 OZ GATRADE DRINK LEMON LIME G ZE 10052000042129 9901694 29.84 29.84 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 D 7468556 29.84 29.84 C 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 32.72 32.72 C 1 CS 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 32.72 8410563 32.72 D 3614 OZ HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR 4560934 50.02 50.02 D 1211.50ZHELLMAN MAYONNAISE SQUEEZE BT 00000084137049 3420587 53.75 53.75 D 1 CS10001/5 OZHEINZ MUSTARD YELLOW PACKET 10013000530702 4122594 34.00 34.00 1 CS 12 GAL BERLCLS SAUERKRAUT SHREDDED FCY 09296610185 1317908 26.27 26.27 DNLYL GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.80 4.80 4016.90ZNIAGARA WATER BOTTLED DRINKING 13.19 NDW05L40PDR 9901029 26.38 REMIT TO CARES SPLIT TOT. PCS CURE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 3 20 15.3 489 1501 LEWIS INDUSTRIAL DR TOTAL 1276.69 JACKSONVILLE, FL 32254 DRIVER'S NO. PCS CUST. SIMP INVOICE SYMPHERS OF ALL IMPO NO. PCS TOTAL SICH SIGN X DELVD. INVOICE TOTAL DEFORMANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMOITTES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADVISABLED BY SERVICE 5 (C) OF THE PERISHABLE AGRICULTURAL COMMOITTES AND THIS USE OF THE COMMOITTES AND ARE ARRESTED OF THE COMMOITTES AND ARRESTED OF THE COMMOITTES AND ARRESTED OF THE COMMOITTES ARE ARRESTED OF THE COMMOIT OF THE COMMOITTES ARE ARRESTED OF THE COMMOITTES AND ARRESTED OF THE COMMOITTES ARE ARRESTED OF THE COMMOIT ARE ARRESTED OF THE COMMOITTES ARE ARRESTED OF THE COMMOIT ARE ARRESTED CONT. ON PAGE 3



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

904-637-0648

SYSCO' 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

	DELY. DATE	CUSTOMER	INVOICE NUMB	ar.	PAGE	
	5/25/24					
IVE	TRUCK STOP 628 /003	784966	483677475	4	3	
	ROUTE	PURCHASE ORDER				
LAR	6637	TERMS -PAST DOS	BALANCES ARE SUB	JECT TO	SERVICE	CHARGE
SCO CS		Net 30				
		MANIFEST# 1250	587 NORMAL DEI	IVERY		
		MA: TVADC SCAR	LETT BAYLESS			

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641 DRIVER: TAX INVOICE ADJUSTMENTS EXTENDED OTY PACK SIZE UNIT ITEM DESCRIPTION COME PRICE COOR OTY PRICE GROUP TOTAL *** 446.71 ***PAPER & DISP*** D CS 1509X9X3 SYS CLS CONTAINER FORM HNG 1C D YTD199S10000 7551334 22.21 44.42 D 2 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 26.98 53.96 b 1 CS 250CT SYS CLS KIT CUTLERY MED KFS/SEP YMKFSKWNSPSY 0621999 42.92 42.92 D 1 CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.80 40.80 / b 16250CT SYS CLS TOWEL MULTIFOLD 9,4X9,2 WHT 4458693 1 CS 4458693 42.46 42.46 GROUP TOTAL **** 224.56 ***PRODUCE*** ONLYL LB IMPFRSH CILANTRO CLEAN WASH FRESH HERB 2219095 7.47 7.47 1SCS SYFPNAT LETTUCE ICEBERG TRIMMED FRESH 46 CT 1675610 69.45 69.45 OUTSCS SYFPNAT LETTUCE ROMAINE FRESH 10074865102336 46 CT 1675891 67.45 1 CS 124 CT SYFPNAT LETTUCE ROMAINE FRESH 00074865133845 1723816 73.84 73.84 1 CS 148 CT PACKER LIME FRESH 1079425 17.95 17.95 28 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 12.39 24.78 38 ONLY5 LB IMPERSH ORANGE BAGGED FRESH 10889356163020 7289526 11.16 33.48 CS IMPFRSH PEPPER YELLOW BELL FRSH 7409410 19.53 19.53 1 CS SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947 3856507 46.20 46.20 28 LB GROUP TOTAL *** 292.70 ***DISPENSER BEVERAGE*** m 1 cs 15GAL MINMAID SYRUP LEMONADE BIB 16760010 8856122 105.40 105.40 GROUP TOTAL *** 105.40 MISC CHARGES ALLOWANCE FOR DROP SIZE 17.94-CASES SPLIT TOT . PCS REMIT TO CURE CROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 13 19 27.6 295 1501 LEWIS INDUSTRIAL IM TOTAL JACKSONVILLE, FL 32254 1899.35 DRIVER'S BO. PCS CUST, stored reveres symmetry of MLA PERSON NO. PCS TOTAL SICH X SICE DELVD. REC. INVOICE INFORMAT PACA PROVISION; THE PERISEABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORITHD BY SECTION 5 (C) OF THE PERISEABLE AGRICULTURAL COMMODITIES ALL OLS (L)S.C. 498 (C)). THE SELLER OF THIS COMMODITIES
AND ARTHRIBE A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTMENTS OF FOOD THESE TO THESE PRODUCTS DERIVED FROM THESE COMMODITIES,
AND ANY RECRIVALLES OF PROCESSES FROM THE SALE OF THESE COMMODITIES UPTLE FROM THE SALE OF THESE COMMODITIES.
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EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

Sysco At the heart of FL 32065-2641 food and service

FL 32065 -2641

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

ORANGE PARK

ORANGE PARK

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

904-637-0648 1-800-797-2627 (1-800 SYSCO CS

5/29/24 TRUCK STOP 483681096 2 3 784966 343 /015 ROUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1250891 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER: TEMPLETON

QTY	6	ACK 8	IZE		03 -20	difference of the	DESCRIPT	ION		CODE	PRICE	TAT	PRICE	P P	CODE	DJUSTMENTS QTY
			CE	GS FOR	FUEL.	SURCHA	RGE						10.00			
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												M	M	1	240-13	40=930
											A COLUMN TO THE PARTY OF THE PA	1 YM	11 1	y	240-7 240-7	1099.7
										-		1	> 100		Tim	
LSES :	SPLIT	TOT. PCS	CORE	GROSS WT.	OF	PEN: 7	:00 AM	CLOSE:	5:00 PM		REMIT 7	TO .				
28	4	32	27.9	621						1501 L	JACKSON EWIS INI			1. le à 10 l	1142.91	
ver's					NO. PCS DELVD.	SIGN X	IN INCICE SAIDER		NO. PCS REC.				TOTAL INVOICE TOTAL		1142.91	
CRIENT PAC CRIEND BY INS A TRU AMY RECE!	CA PRO F SECT DET CL IVABLE	VISION: TRI ION 5 (C) O AIM OVER TI 8 OR PROCES	PERIABANA F THE PERIS MESE COMMON TOS FROM TH	S AGRICULTURO SABLE AGRICU ITIES, ALL II SALE OF THE	L COMMODITE LTURAL COMM VERTORIES CESE COMMODIT	DES LISTED OF FOOD OR THES UNTIL	ON THIS INVOICE 1930 (U.S.C.	TE ARE SUBJECT TO 499E(C)). THE SELI DERIVED FROM T	THE STATUTORY TRUST LER OF TRIS COMMODITY FRESE COMMODITYES, ER, YOU ACREE HITH GOT TO SERVE IN AMY USY SUCE DISPOTE.	PAYABLE	ON OR BE	FORE 6/28/2		PAC	1121.8	_

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

EAGLE LANDING GOLF CLUB

904-637-0648

Sysco Jacksonville, Inc.
food and service 1501 LEWIS INDUSTRIAL DRIVE
Jacksonville, FL 32254 1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

5/29/24 TRUCK STOP 784966 483681096 2 1 343 /015 ROUTE PURCHASE ORDER

> TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

MANIFEST# 1250891 NORMAL DELIVERY MA. TUANC SCADILPTT BAVIESS

3618

			LANDII	IG PKWY		MA: TVADC SCARLETT BAYLESS							
	121	PARK		FL 320	065 -2641	70001		ER: TEMP		m =	INVOICE	DJUSTNERTS	
GAA	3	PACK	SIZE		ITEM DESCRIPTION		CODE	PRICE	TAX RECORT	PRICE	TPI	CODE	OLA STREET
				PLEASE V	FETY REMINDER: NOTHING IS MORE VERIFY EACH ORDER UPON RECEIPT ER FISH LIC ND-4511 FRESHWATI	BECAUSE	COOLER	TEMS CA	MINOT BE		LAS	TER.	
	/			***DAIR	¥***								
/1	cs	3849	ML	INT DEL	CREAMER REAL DAIRY HALF & HAL GROUP TOTAL***	136469	0358608	17.98		17.98 17.98			
_2	cs	325	OZ	CAB	BREF STEAK PHILLY CAB BR 10000 GROUP TOTAL****	0001650	9789785	80.80		161.60 161.60			
1	cs	82	LB	TANTLER	ONION RING BRD GOURM 5/8IN	30410	0916387	57.07		57.07			
-	CS	62	.5 L	BMCCAIN	POTATO FRY SWRET 5/16	CF03731	3700499	30.42		30.42			
1	CS	65	LB	SYS IMP	POTATO TATER BARREL 100	0006067	5020233	50.73		50.73	111		
F	cs	722	.4 0		PRETZEL BAVARIAN STK GROUP TOTAL*** ED & DRY***	3295	6849145	38.89		38.89 177.11			
-1	cs	242	0 OZ	GATRADE	DRINK FROST RIPTIDE R 1005200	0324881	8399529	29.84		29.84			
1	CS	242	0 02	GATRADE	DRINK RASP COOL BLUE 1005200	0324812	7468531	29.84	-	29.84			
-1	CS	241	o oz	TROPCNA	JUICE APPLE PET 0004850	0757178	1605617	19.79		19.79	Ш		
1	S	ONLY	RG RG	ROLAND	OLIVE KALAMATA PITTED TURKISH	71710	9911900	24.50		24.50	Ш		
-1	В	ONLY	GAL	CASACLS	PEPPER JALAPENO SLICES 1273	0720211	8426330	12.35	-	12.35	11		
-1	S	ONLY	23 OZ	IMP/MCC	SEASONING BLACKENED REDFIS 90	1293725	4029761	11.03		11.03	4	^	de
1 —1	CS	104	LB	SYS CLS	SUGAR GRANULATED XFINE CANE	412006	2926727	43.68	<	43.68	4	DAMY	
CASES	SPLI	T TOT. PC	8 C01	SE GROSS WT.	OPEN: 7:00 AM CLOSE:	5:00 PM		REMIT TO		1			
11	3	14	9	.5 261			1501 L	JACKSONV EWIS IND NVILLE,	USTRIAL	4 TOTAL		527.72	
DRIVER'S					NO. PCS COST. SIGNED DAVOICE EVIDENCIA OF ALL PERSON	NO. PCS REC.				TAX TOTAL INVOICE TOTAL			
HOORTANT PA	CA PROTECT CONTRACTOR	OVISION: FIOM 5 (C LAIM OVER ES OR PRO SPOTE ARI PACTITY CO	THE PERIS OF THE THESE CO CHECK FRO SING OUT	MARIE ACRICULTURANTE ACRIC MANUSCRIPTES, ALL MATTER SALE OF TO OF YOUR RECEIPT	RAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE ULTURAL COMMODITIES ACT 1930 (U.S.C. ASPE(C)). THE TELLES INVESTORIES OF FOOD OR OTHER PRODUCTS DELIVED FROM THESE HESE COMMODITIES UNTIL FULL PARKERT IS RECEIVED, FURCHER, V OF THESE PRODUCTS/SERVICES: TOO ARE GIVING UP TOOR RIGHT BER OF A CLASS OF CLAIMENTS, IN ANY LANSUIT INVOLVING ANY S	STATUTORY TRUST OF THIS COMMODITIES, FOU AGREE WITH TO SERVE IN ANY	PAYABLE	ON OR BEFO	RE	CONT.	ON	PAGE 2	

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

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

904-637-0648

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE

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

5/29/24 TRUCK STOP 784966 483681096 2 2 343 /015 ROUTE PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 3618 MANIFEST# 1250891 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

ORANG				065 -2641		TOWNER		ER: TEM		Tel-I	INVOICE A	DJUSTMENTS
QTY	PAC	K SIZE		ITEM DESCRIPTION		CODE	PRICE	TAX AMOUNT	PRICE	N I	CODE	ÖLL
1,0	s	41 LT	RMONIN	SWEETENER LIQUID AGAVE		7607122	40.06		40.06			
119	8 1	228 0	ROTEL	TOMATO DICED W/GREEN CHIL 64	14460245	3149994	36.61		36.61			
-2 C	S 4	1016.90	ZNIAGARA	WATER BOTTLED DRINKING NDW	05L40PDR	9901029	13.19	- 4	26.38			
ورور	S I	211.10	DZVITA CO	WATER COCONUT JUICE 100%	901256	7110662	16.03		32.06			
1 0	s	612 C		WRAP TORTILLA GRLC HERB 12 GROUP TOTAL**** R & DISP***	195210	8031852	23.16		23.16 329.30			
-10	s	2500C	r sys cls	BAG PLAS RECLOSE SNDW 6.5X 3	04985452	7863345	28.85		28.85	111		
10	S 1	509X9X	SYS CLS	CONTAINER FOAM HNG 1C D YTD1	99510000	7551334	22.21		22,21	111		
-10	S :	2025 C	DART	CUP FOAM TALL 20 OZ	20Л16	4088886	26.98		26.98			
10	S 10	0060 G	ALSYS REL	LIMER REPRO 38X58 1.5 ML X76	58AKSX01	1763846	40.80		40.80			
10	S :	16250C	***PRODU	TOWEL MULTIFOLD 9.4X9.2 WHT GROUP TOTAL****	4458693	4458693	42.46		42.46 161.30			
-	s	148 C	PACKER	LIME FRESH		1079425	17.95		17.95	H		
10	S	110LB	IMPFRSE	MUSHROOM LARGE FRESH		1182195	28.11	1 19	28.11	1011		
C /18	ON	TAJO T	B IMPERSE	ONION YELLOW JUMBO FRESH SAC	K.	7201992	12.35		12.35	111		
10	S	125 L		TOMATO BULK 5X6 FRESH GROUP TOTAL**** ENSER BEVERAGE***		1763432	31.95		31.95 90.36			
0 10	cs :	962 02	CITVCLS	COFFEE GRND HSE BLEND MED W/	F 29594	5932043	100.24		100.24	10		
MISC C		15 GA		SYRUP SPRITE 5X1 BIB GROUP TOTAL**** CE FOR DROF SIZE	09560010	4090395	105.40		105.40 205.64 10.38-	*		-
	1		200 GROSS NT. 8.4 360	OPEN: 7:00 AM CLOSE:	5:00 PM	SYSCO . 1501 L	REMIT TO JACKSON EWIS INI	DUSTRIA				
						JACKSO	NVILLE,	FL 322	TAX	-	1143.29	
DRIVER'S SIGN				DELVD. SIGN	NO. PCS REC.				INVOICE	-		
IMPONEANT PACA AUTHORIZED BY S RETAINS A TROST AND ANY RECEIVE RESPIRCT TO ANY RESPIRCT TO ANY	PROVIS: SCITION CLAIM DISPUTE CAPACITE	OM: THE PER 5 (C) OF THE OVER THESE R PROCESS I E ARISING OF	ITSHABLE AGRICULTUS PERISHARLE AGRICULTUS COMMODITIES ALL FROM THE BALE OF THE TO YOUR RECEIPT	PAL COMMODITIES LISTED ON TRIS INVOICE ARE SUBJECT TO TO TOLORIAL COMMODITIES ACT 1930 (U.S.C. 4998(C)). THE SELL INVOICES OF FOOD OR OTHER PRODUCTS DEALTHD FROM PRESENCE COMMODITIES UNTIL FULL PARMONT IS RECRIVED FOR THESE OF THE SELVENCE TO THE SELVENCE OF THESE OF COLORISATION FOR THE SERVICES TO ARE GIVING UP YOUR BIG. SERVICES OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR BIG. SERVICES OF A LLASS OF CLAIMANTH, IN ARY LAUSUIT INVOLVING AN	THE STATUTORY TRUST ERR OF THIS COMMEDITIES, I, YOU AGREE WITS AT TO SERVE IN ANY	PAYABLE (ON OR BEFO	ORE	CONT.	ON I	PAGE 3	



Turf Control LLC 1825 E Germann Rd. Suite 14 Chandler, AZ 85286

Invoice

#INV30996

04/30/2024

7630-400

BIII To

Accounts Payable Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL 32065 United States Ship To

Jon Roe Eagle Landing Golf Club 890 Oakleaf Plantation Parkway Orange Park FL 32065 United States Amount Due

\$1,265.49

Terms Net 30 Due Date 05/30/2024 fracking # 274054489275 274054491161 PO #

Sales Rep

JC

Item	Description	Quantity	Rate	Amount
89-1982 Toro 734 Conversion Assembly	Toro 734 Conversion Assembly	6	\$82.95	\$497.70
TC-363-4103 12 Pack Spring Retainer O-Rings for 1.5" Conversions	12 Pack Spring Retainer O-Rings for 1.5" Conversions	2	\$24.95	\$49.90
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	2	\$346.95	\$693.90

Customer Notes:

valve, Long Pin, Brand New, 6 Pack

Subtotal	\$1,241,50
Discount	(\$62.08)
Tax	\$0.00
Shipping	\$86.07
Total	\$1,265.49
Paid	\$0.00
Due	\$1,765.49

PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS: REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.



Contact AP@TurfCo Account: 583933786 Wire: 021000021 ACH: 122100024



Turf Control LLC 1825 E Germann Rd. Suite 14 Chandler, AZ 85286

Invoice

#INV31128

05/03/2024

Amount

5575.70

\$393,80

\$0.00

\$0.00

7630 - 400 617/24 Amount Due

Bill To

Accounts Payable Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL 32065 United States Ship To

Jon Roe Eagle Landing Golf Club 890 Oakleaf Plantation Parkway Orange Park FL 32065 United States

\$994.50

Terms Net 30 Due Date 06/02/2024 Tracking #

1ZA32E589028186052 1ZA32E580310809414 PO#

Quantity

6

4

0

0

Sales Rep

JC

Rate

\$95.95

\$95.95

\$14.95

\$346,95

Item	Description
102-2532 Toro 854 Conversion Assembly	Toro 854 Conversion Assembly
DT54-34 Toro DT54 Conversion Assembly	Toro DT54 Conversion Assembly
995-15-P Toro Flag Key	Toro Flag Key
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin,	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack
Brand New, 6 Pack	

8 A 4/1/21

Subtotal	\$959.50
Discount	
Tax	\$0.00
Shipping	\$35.00
Total	\$994.50
Paid	\$0.00
Due	\$994.50

Customer Notes:

PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS: REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.

Contact 1-877-437-8324 AP@TurfControlAZ.com Account: 583933786 Wire: 021000021 ACH: 122100024

VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATIO	SALE	ES REP	DATE	ORDERED
91221150	318418		05/31/2024	11221140		3055		832		05/30/2	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	INS					
	511512	THE THE PARTY NAMED IN COLUMN TWO IS NOT THE PAR	NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT I	FOR INV	CHANGES (JSF-PO#2563	129	
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM D 3989 EAGLE LANDING ORANGE PARK, FL 32 ATTN: CHRIS COLLET (000) 000-0000	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 FROM:					DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DATE:	5/30/2024				DRIVER ID:			STOP NUM	BER: 0		
				INVOICE	LINE DETAILS				•	ni	
QUANTITY	SALES		DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD SHP	UNIT	NUMBER							UNIT	PRICE	PRICE
DRY					7						
3 3	CS	8687147	KNIFE, STK S/S 5" BLAD	PLST	SUPRIOR	1 DZ			CS	\$19.6600	\$58.9
			Shipment Tracking: 73	5065153328, FEDEX							
				STORAGE LO	CATION RECAP(N)						
STORAGE LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		TAL ITEMS SHIPPED	TOTAL W	EIGHT TOTA	L EXTENDED
DRY					3	3		1		5.04	\$58.9
DELIVERY SUMMARY	TOTALS				3	3		1		5.04	\$58.9
				INVOICE	E SUMMARY						
					Pro	duct Total					\$58.98
TOTAL NET WEIGHT	SHIPPED		5.04		Sal	es Tax		Rate	:		\$0.00
TOTAL GROSS WEIG	HT SHIPPE	D	160,38		PL	EASE REMIT THIS	S AMOU	NT BY 06/2	1/2024		\$58.98
						GAV.	M			47025	8.98
						UN TINO	11		110-7	470	
						11 (1)		,	140		



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT N	UMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER#	SALES L	OCATIO	N SAL	ES REP	DATE	ORDERED
91221150		318419		05/31/2024	11221140		3055		832		05/30/	2024
FREIGHT TEF	RMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	ONS	310				
		511516		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT I	FOR INV	CHANGES	USF-PO#256	330	
BILL TO				SHIP TO		REMIT TO						
SO VILLAGE (3989 EAGLE I ORANGE PAF ATTN: CHRIS (000) 000-000	LANDING RK, FL 320 COLLET	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 30384-8 (386) 763-1304	1421					
SHIPPED FF	ROM:					DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DA	ATE: 0	5/30/2024				DRIVER ID:			STOP NUN	BER: 0		
					INVOICE	LINE DETAILS		+				
QUANT	SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	EXTENDED PRICE
DRY												
1	1	CS	3024122	GLASS, COOLR 15.5 Z L Shipment Tracking: 73		LIBBEY	3 DZ			CS	\$143.2700	\$143.27
	-				STORAGE LO	CATION RECAP(N)						
STORAGE LO	OCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED		WEIGHT TOTAL	L EXTENDED PRICE
DRY						1	1		1		24.50	\$143.27
DELIVERY S	UMMARY	TOTALS				1	1		1		24.50	\$143.27
					INVOICE	ESUMMARY						
						Pro	oduct Total					\$143.27
TOTAL NET	WEIGHT S	SHIPPED		24.50		Sai	les Tax		Rate	5 :		\$0.00
TOTAL GROS	SS WEIGH	IT SHIPPE	D	26.10		PL	EASE REMIT THE	S AMOU	NT BY 06/2	1/2024	4 10	\$143.27
						a		My	2	UA-74	170=14	3.27



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER#	SALES LO	CATION	SALE	ES REP	DATE	ORDERED			
91221150	423509		06/04/2024	11221140		3055		832		05/26/	2024			
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	NS								
	501865		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT I	OR INV	CHANGES I	JSF-PO#192	732				
BILL TO			SHIP TO		REMIT TO									
SO VILLAGE COMM I 3989 EAGLE LANDIN ORANGE PARK, FL 3 ATTN: CHRIS COLLE (000) 000-0000	G PKWY 2065		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 30384-8421 (386) 763-1304									
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 0					
SHIPPED DATE:	06/03/2024				DRIVER ID:			STOP NUM	BER: 0					
	140			INVOICE	LINE DETAILS	*								
QUANTITY	SALES		DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED			
ORD SHP	UNIT	NUMBER							UNIT	PRICE	PRICE			
DRY		1								400.000				
2	2 CS	9792227	PLATE, 10" SRVG W/ WE Shipment Tracking: 27		SUPRIOR	6 EA			CS	\$67.3900	\$134.78			
				STORAGE LO	CATION RECAP(N)									
STORAGE LOCATIO	N	1			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	то	TAL ITEMS SHIPPED		VEIGHT TOTA	L EXTENDED			
DRY					2	2		1		26.00	\$134.78			
DELIVERY SUMMAR	Y TOTALS				2	2		1		26.00	\$134.78			
				INVOIC	E SUMMARY			20-2		_				
TOTAL NET WEIGHT		Đ	26.00 28.00		US Sale	duct Total Foods Direct Ship es Tax EASE REMIT THE		Rete	o: 0.00	-	\$134.78 -\$1.19 CF \$0.00 \$133.59			
						6	alah	24	0-74	10 = 133.	59			

NO. NO. DATE	CUSTOMER FURCHASE ORDER SALES SALES DATE NO. NUMBER LOC. REP. ORDERED 11221140 3055 0832 06/02/24
1 Route	: 2339 / 11 ORDER NUMBER: 516883
SO VILLAGE COMM DEV DISTR TRN EAGL	E LANDING GLF CLB Remit US Fonds, Inc.
	LE LANDING PKWY To: P D RDY 198421
ORANGE PARK FL ORANGE P 32065 904 291 DEPT # 0	ARK FL ATLANTA GA 30384-8421
rm: 5425 S. WILLIAMSON BLVD PORT CRANGE ms: NET 21 DAYS	FL ShipD: 06/04/24 Page G1 of 02 Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
Oty Sales Product Descripton d Shipped Unit Number	Pack Size Label C Weight Pricing Unit Extended D Unit Price Price
FROZEN 1 CS 8665119 BEEF, BRSKT WHL CHO CKD FZN CS: 0001 13.90 LBS	2/7 LBA CHEFS LINE 13.90 LB 9.4800 \$ 131.77
STORAGE LOCATION RECAP(N)	
	PIECES SHIPPED: 1 ITEMS SHIPPED: 1 131 77
TAL NET UGT: *** INVOICE SUMMARY *** TAL GROSS WGT: 13.90 *** INVOICE SUMMARY *** 10- PIECES ORDERED: 1	PIECES SHIPPED: 1 ITEMS SHIPPED: 1
	PRODUCT TOTAL \$ 131.77
	TAXABLE AMOUNT \$.00 GEN SALES TAX Z .00
This amount is an estimate at time	e of shipping prior o any adjustments made at delivery: \$ 131.77
	MIN 240-1340=131.77

Charles Ann

		CCOUNT NO. 1221150	INVOICE NO 0387400	DATE	CUSTOMER NO 11221140	PURCHASI NUMBI		SALES S LGC. 3055	REP. OF	DATE RDERED 5/02/24
ill			- Ship	Route	:E339 / 1	1		ORDER	NUMBER:	516885
0:	SO VILLAGE COMM D 3989 EAGLE LANDIN	EV DISTR		TRN EAGL	E LANDING LE LANDING	GLF CLB	Remit	US Foods, II	nc.	p ^a - determinantiva siar - are push sid dibib sauritiri p
tt:	ORANGE PARK 32065 CHRIS COLLETTI	FL		ORANGE P. 32065 904 291 DEPT # 0	ARK 5600	FL	Resel Ann year of placement of the place	F.O. BOX 198 ATLANTA 30384-8421 386 763 1304		G A
Trms	5425 S. WILLIAMS NET 21 DAYS Oty Sales Product		PORT O	RANGE	FL ShipE Spcia Instr Pack Size	DRIVI	ER MUST		RECEIPT	OR INV CHAMOR
red S	hipped Unit Number		act ap von		1008 3116	raser	D &46	eight Pricing Unit	Unit Price	Extended Price
TOTAL	L REFRIGERATED NET UGT: GROSS UGT: 10:	STORAGE PI	10.92 L LOCATION RE ECES ORDERE DICE SUMMAR ECES ORDERE	ECAP(N) ED: 1	PIECES SH			TEMS SHIPPED: EMS SHIPPED:	1	40.19
			- "					PRO	DUCT TOTAL	\$ 40.19
								XABLE AMOUNT \$ N SALES TAX		, 00 x
	Thi	s amount :	is an estim	ate at time	e of shippin	g prior Ap	any adju	siments made at	delivery:	\$ 40.19
						4		000 240-134	0=40.1	9

ACCOUNT INVOICE NO. NO. 91221150 0387401

INVOICE CUSTOMER DATE NO. 06/04/24 11221140 PURCHASE ORDER NUMBER SALES SALES DATE LOC. REP ORDERED 3055 0832 06/02/24

Route: 2339 / 11 ORDER NUMBER: 516704 ill Ship Remit SO VILLAGE COMM DEV DISTR US Foods, Inc. TRN EAGLE LANDING GLF CLB To: 0: 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 32065 ATLANTA 904 291 5600 30384-8421 CHRIS COLLETTI DEPT # 00 386 763 1304

Page 04 of 04 oFrm: 5425 S. WILLIAMSON BLVD PORT GRANGE FL ShioD: 06/04/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Spcial Trms: Trms: NET 21 DAYS Instr: Descripton Qty Sales Product Pack Size Label Weight Pricing Unit Extended red Shipped Unit Number Unit Price Price

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 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.usfpods.com/terms/fuelsurcharge/StandardGridEIAAreaCowerAtlantic.h If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement. Cert. # FL 227 SS Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem USDA National Organic Program Indicators: = 100% Organic = Organic = 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 Agricultural 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.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NUMBER 91221150 0387401 06/04/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0832 06/02/24

411		264	Route: 2339 /	11	Remit.	ORDER NUMBER	: 516904
111	SO VILLAGE COMM DEV DIS	R	TRN EAGLE LANDIN	G GLF CLB		US Foods, Inc.	Security (1997)
0:	3989 EAGLE LANDING PKWY	10:	3989 EAGLE LANDI	NG PAWY	To:	P.O. BOX 198421	
	ORANGE PARK FL 32065		ORANGE PARK	FL		ATLANTA	GA
tt:	CHRIS COLLETTI		904 291 5600 DEPT # 00			30384-8421 386 763 1304	

	The same interpretation of their	a ser al lucio - servicio i di la propriazione di la compania del composito del compos	artes and man an annual section of	Secretarian present a	many a see both water and the to	PROPERTY AND ADDRESS OF STREET	
gFrm: 5425 S. WILLIAMSON BLVD	PORT DRANGE	FL ShipD: Spcial	06/04/24 DRIVER MUS	ST LEAVE	FINAL	RECEIPT FOR	01 of 04 INV CHANGES
Trms: NET 21 DAYS , Qty Sales Product Descripted Shipped Unit Number	ripton	Pack Size		Weight			Extended Price

				DRY				
-	1	CS	0728865	CUP, FM 12 Z UHT 40/25 EA MONOGRAM		CS	34.1600 \$	34.160
4	4	CS	1328699	SHORTENING, FRYG SOYRN LIQ CLR35 LB HARVEST VL		CS	31.0600	124.24
1	1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF 12/10 DZ A1		CS	49.9500	49.95
-	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA FRITO LAY		CS	41.0800	41.09
+	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 DZ COKE DRINK, SODA DIET COKE ZERO 24/12 DZ COKE ZERO		CS CS	18.2700	18.29
-	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 DZ COKE ZERO		CS	18.2900	18.29
かかかか	2	EA	4353462	SEASONING, TACO NO MSG SHLF 21 DZ MONARCH GLOVE, VINYL XL PF CLR AMBDX 10/100 EA VALUGARDS		EA	7.7300	15.46
30	5	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA VALUGARDS		CS	21.8100 22.8700	45.43V 22.87
3	1	CS	6733182	CEREAL, OTML ASST INST SS 64 EA QUAKER CRACKER, CHS PNT BUTR SNOWH 5096/1.42 OZ FLMUNCHIES		£5	22.8700	22.87
1	4	£5	6823872	CRACKER, CHS PNT BUTR SNDWH SQ96/1.42 OZ FLMUNCHIES BAG, T-SHIRT 11.5X6.5X21 PLYLN1000 EA PRIME		50	22.8200	22.82
1	4	CS	7008703	BAG, T-SHIRT 11.5X6.5X21 PLYLN1000 EA PRIME BREADER, SEAFD BAG SPCL 25 LB HSE AUTRY		60	29.4600 25.8200	29.45 25.82
À.	7	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA HANDGARDS		00	11.7700	23.02
++++++	1	ES	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA VALU PLUS		CS CS CS CS	\$3.9400	23.54V 53.94V
-	1	CŠ	9351990	CLEANER, DISTNE CLEAN-HP LID 9/32 07 CLOROX		CS	48.5900 50	48.59
4	Î	CS	9837873	CLEANER, DISINF CLEAN-UP LIQ 9/32 0Z CLOROX SAUCE, MANGO HABAN GLTN/FR 4/.5 GA SWEET BABY		CS	42.9200	42.92
4	1	CS	9986647	CLEANER, DISINF CLEAN-UP LIQ 9/32 0Z CLOROX SAUCE, MANGO HABAN GLTN/FR 4/.5 GA SWEET BABY PEANUT, HALF & PC RSTD SALTD 4/12/1.75 DZ PLANTERS		CS	20.9200	20.92
Não.	- 1	CS	0011197	CHEESE, CRM PLN SPRED SS PLST 100/1 DZ PHILDLPHIA		CS	28.7100	28.71
	*	00	******	READY TO EAT - Please Refer to Return Policy		00	20.7300	40.10
4-	1	EA	0198721	READY TO EAT - Please Refer to Return Policy CANDY, PNT BUTR CUP RESES 36 EA REESE'S	B	EA	37.7200	37.72
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS LB PACKER		CS	15.6700	15.67
300	1	CS	0700575	BUTTER, SALTD WHPD SS CUP REF 720/5 GR GLNVW FRMS EGG, SHL LG GRDAA WHT LOOS EXP15 DZ GLNVW FRMS		CS	42.5600	42.56
+	1	CS	0823013	EGG, SHL LG GRDAA WHT LOOS EXP15 DZ GLNVW FRHS		CS	33.4000	33.40 73.98
+	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA KEN'S		CS	73.9800	73.78
4	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH 2 LB CROSS VALY	13	EA	4.9900	4.99
4	1	ES	1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB NETRODELI		CS	33.0600	33.06
-20-0	-	Gu	4747.447	READY TO EAT - Please Refer to Return Policy CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB METRODELI READY TO EAT - Please Refer to Return Policy		20	ww.vww	Was a G
+	1	CS	1919740	COLESLAU, SHRD SHORT SWT DIXIE2/4.5 LB MOLLYS KIT		CS	18.2900	18.29
				READY TO EAT - Please Refer to Return Policy		200	47.00	47 47
+	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA PACKER		CS	17.1300	17.13
主	1	CS CC	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA CROSS VALY		65	62.6200 25.7700	62.62 25.77
+	1	CS EA	2331353	TOMATO, 5X6 H1 GRD RND BULK 25 LB CROSS VALY CARROT, STICK 3 3/4" FRESH 5 LB CROSS VALY	R	CS EA	9.8200	9 82
-	7	EH	2340730	READY TO EAT - Please Refer to Return Policy	£2	275	7.0200	7.02

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE URDER NO. DATE NG. NUMBER 91821150 0387401 06/04/24 11221140

SALES SALES DATE ORDERED 3055 0832 06/02/24

. 1 1					mu to	Route	2339 / 11		Panis		ORDER	NUM	BER:	516704	
o:	SD VII 3989 I	LAGE	COMM DI	EV DISTR	Ship To:	TRN EAGL	E LANDING GI	LF CLB	Remit To:	US F	oods, l				
	ORANGI 32065 CHRIS			FL		ORANGE P. 32065 704 271 DEPT # 0	5600	Fat.		ATLA 3038	4-0421			GA	
pFrm: Trms:	5425	S. 4	VILLIAMS	ON BLVD	PORT OF	PANCE	FL ShinD:	06/04	724 R MUST	LEAVE	FINAL	RECI	Page EIPT FO	DR INV C	04 HANGE
/	Qty	Sales	Product Number	Descr	ripton		Speial Instr: Pack Size	Label		ight	Pricing Unit		Unit Price	Extend Price	ed
*	1	CS	2427540	BEEF, STRI	P LOIN OX	1 CHO 180	12 LBA	STOCK YRD	5	12.00	LB	11.	4200	137.	04
+	1 6 3 1	CS CS CS	2679634 2721173 2725711 2971551	CHICKEN, W CHICKEN, B HAN, SLCD	GREEN #1 ING 1&2JT RST SNGL .67 Z W/#	MEDIUM FRE JMB RAU 6 Z BNLS SMKD CKD	S5 LB 4/10 LB 4/5 LB 6/2 LB	PACKER PATUXENT FATUXENT HILLSHIRE LAND O'LK GLNUN FRM HDRMEL			CS CS CS	117.	6700 4300 3500 9300	15. 704. 238. 50.	58
*	1 1	CS CS	3073145 3340510 4207247	CHEESE, AND CORNED REE	DN VELVT ER SLCD 1 F, SLCD 0	LOAF TFF 120 CT TFF CKD REF .66	o Return Police 6/5 LB 4/5 LB 6/2 LB o Return Police	CAND O'LK GLNVU FRM HDRMEL	S S		CS CS	56	7600 1300 6900	102. 56. 104.	13
+++++	1 1 3 1	CS CS CS CS	4326690 4667994 5326418 5327275 5433305	ONION, RED LIME, #1 G LETTUCE, R BEEF, PTY BEEF, FLAM	JMB FRES RD 48 CT MN FRESH GRND 80/2 K STK CHO	SH REF RAG REF 200 SZ REF 20 2:1 RND 193 RAU	25 LB 48 EA 24 EA 20/8 0Z 2/12 LBA	CROSS VAL CROSS VAL CROSS VAL CTLMN SLC STOCK YRD	Y Y Y	24.86	CS CS	18. 51. 45.	3800 8400 2800 1200 6000	36. 18. 51. 135. 213.	84 28 36
+++	1 1 1	CS CS EA	7060429 7331499 7331614	MUSHROOM, CELERY, ST	MED #1 GF	L NTRL TUB RO BOX FRES RESH REF	H10 LB	DAISY CROSS VAL	Y B		CS CS EA	25.	7600 2400 9600	30. 25.	75 24 96
+	1	CS	9124520	DRESSING,	RANCH HMS	STY PLST JA	o Return Poli: R4/1 GA o Return Poli:				CS	46.	0800	46.	80
1	1	CS CS	9195249 9635729	DRESSING, SAUCE, REM	HONY MUST LD PLST .	I DJOM PLST JAR REF	4/1 GA 2/1 GA o Return Poli	KEN'S			CS CS		1100 8500	56. 41.	
444	be jed jed	CS CS CS	0488239 1475608 2261543	RREAD, FIA	T CYIZE !	TUDI RKD F7	N8/6/3.7 DZ N36/3.61 DZ N8.5-12 LBA	COSTANZO' STONEFIRE SMITHFIEL	5 D	8.65	CS CS	27	0200 6500 3600	31. 27. 63.	65
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. NUMBER 91221150 0387401 06/04/24 11221140

Route: 2339 / 11

DATE SALES SALES LDC. REP. GRDERED 3055 0832 06/02/24

ORDER NUMBER: 516904

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ORANGE PARK 32065 : CHRIS COLLETTI Trm: 5425 S. WILLIAMS(##S: NET 21 DAYS Oty Sales Product d Shipped Unit Number	FL	ORANGE PA 32045 904 291 5 DEPT # 00	ARK 6600	FL		ATLANTA 30384-842 386 763 1	1 304	GA
rm: 5425 S. WILLIAMS	ON BLVD PORT OF	RANGE	FL Ship Spc	DE 06/0	04/24 VER MUST	LEAVE FINAL	RECEIPT FO	R INV CHA
dty Sales Product d Shipped Unit Number	Descripton	ion vo copper in 124-initia ellipsion beautorie più intelli, ignico	Pack Size	a Label	C U	eight Fricir Unit	g Unit Price	Extended Price
1 CS 4358495 1 CS 5915319 5 CS 6553758 1 CS 6602296 1 CS 6773501 1 CS 7637713 1 CS 7637713 1 CS 8117129 1 CS 8211428 1 CS 9205147 1 CS 9870536	BACON, PORK 18-22C APPETIZER, CH5 MOZI ROLL, KSR WHT 4.5" GUACAMOLE, POUCH FA TART, APPL RSTIC FA SAUCE, PESTO BASL CHICKEN, TWOLN BIRN TURKEY, BRST SLICE VEGETABLE BLEND, CO BEEF, PTY GRND 75/2 CHICKEN, BRST 3.5	SLC LAID 20 SLCD BKD EN SUPRN SS BKD FRITR BEEF S OZ DRN FPR BROD HMSTY	015 LB 6/2 LB 6/8/3.5 0: 4/3 LB 3/8/6.3 0: 6/30 0Z R2/5 LB 12/1 LB 6/2 LB (60/5.33 0: (2/5 LB	PATUXEN LAMB WE Z ROTELLA OELPASC CHEFS L ARMANIA FATUX F JENNIE- MONARCH THITSTY TYSON F	TINE INE IO REN O THO	CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	51 9300 65 3200 31 7900 60 0900 49 7100 65 1100 37 9600 43 8000 40 1400 85 0000 31 0100	51, 73 65, 32 158, 75 60, 09
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						1	PRODUCT TOTAL	\$ 5129 51
					T	AXABLE AMOUNT	* ^^	
					G	EN SALES TAX	7	00
Thi	s amount is an esti	mate at time	e of shipp	ing prior	to any adj	ustments made	at delivery:	\$ 5129.51



PHRISHAGE ORDER SALES SALES 0539977 08/07/24 TIPES 45 Prints 5334 / ARBER NUMBER SPARIE Eall SHULL S Suproseur BO VILLAGE COMM DEV DISTR TRN FACE LANGETHE CHE CHE 115 Fonds, The 3929 EAGLE LANDING PKWY JOBS EAGLE LAGUING SKMY P D BMY 198451 CHANGE PARK UKANGE BARK 12005 904 291 6000 DEPT # 00 CHRIS COLLETT! 384 963 1304 ERES S WILLIAMSON BLVD PORT DRAMGE FT - FA-1-1 St 072447/20 0.6 0.4 FINAL RECEIRL FOR INV CHANGES NET 21 BAYS Sairs - Froduct-Deschapiton Park stie - Sinceton Lairped Lingt Numbe: *** INVOICE SUMMARY *** TUTAL HEY UST 1640.22 RIECES SHIPEFO PIECES GROSRE ITEMS SHIRPER TOTAL GROSS UST: 1848 44 PERBUST INTAL 1 1460-000 -206.96206.96 1470-000 made at delivery This amount is an estimate at time of shipping origin 240-7444=103,38 -18.29 * You agree with respect to any dispute arising out of your purchase face to all the security of your purchase face. 000240-1340=3358.48 4010.91 capacity, or to participate as a member of a class, in any lawsuit till winds 200-5500=206.96 also agree, at US Foods sole option, to submit to binding, artitration of all claims: (iii) such arbitration shall be governed by the Emderal Application Act. ? U.S.C. s.l and conducted to accordance with the 200-7450= 29.69 Commercial Rives of the American Arbitration Associations and the each per-500-7444=39.75 shall pay half the costs of arbitration, and separately pay its own attornay Pees and costs for more information about the fuel surcharme, en to 500-7450= 272.65 hite in the usroads contenns/fuelsurcherge/StandardSrid Inheat querallantic h if you have in agreement with US Foods that expressly addresses the To ful= 4010.91 calculation of the fuel surcharge, please refer to that be ement

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INVOICE GUSTOMER DATE NO MUMBER 06/07724 11221140

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TRN FACLE LAWDING OLF CLN GO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKMY 3999 EAGLE LANDING PKWY DRANGE PARK ATLANTA 30384-8424 GRANGE PAKK 904 291 5400 DEPT # 00 06/07/24 Page 01 of 04 BROVER MUST LEAVE FINAL RECEIPT FUR INV CHANGE: TIRFTE · t Bries Spende MET ET DAYS PETTER

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33 57 27 39 47 25 CUL, BUTR ALTRM SOVEN SALAD : 3/4 GA LID, CUP 12-29 Z PLST UNT SCOTIO/100 EA 20-5700 9428438 Mamakan ... BERGHAN 1052380 MAYONNAISE, 95 RUUCH 500/12 GR US HERRIZ. SHORTENENS, FRYS SOYBH LTQ CLRSS LS DRINK, SUDA GHGR ALE CANDA DRYZAZIO GZ DRINKISODA DE PER CAN 18 3000 Cariava Dist 1089413 1859297 DR PEPPER 2704360 DRINK, FRE PACH PLSJ BIL WIDE 24/20 02 DRINK, SGOA COL4 DIFT COME CAM24/12 02 23-9500 Paragad 3654566 ORINK, SODA BOLA BOKE CLSC GANZAGIZ DZ COME 10 0700 SEASONING, STR MATEL RUB SHEF 7 LT HOSORHICE CHERRY, THRENO W/ STEN LG PLST 5 GA DEAN, BEK BHL END 24/15 8 DZ RENSE AUGITIVE, DSHUR B28 E-2 5 LT HUNAREH EA 4523510 AND EN 104-3800 Manustrality chem 68 4X59954 62 5175377 SAUCE, RUFLO HOT RED PLST JUD 471 GA FRANKIS VALUE OF OR HENDERAN LUNGGAN 21 8100 GLOVE, VINTL XL PF CLR AMBOX -10/100 KA 5651351 930 VC -0900 LINER, 12-18 GAL 74X32 CLR .3510/50 En 6364616 6380051 \$5 +100 27 (200 LINER, 60 GAL 38X56 BLK 2 MIL 75 EA CONTRINER, FM 7. 12X7 1 CMPT 150 EA HARY, PARK BORD FOOD 3 LB CLAY2/250 EA HAPKIN, DNNR WHI 17X17 1 PLY 20/250 EA CLEANER, BUS K42 LIG SPRAS ATLOY32 DZ FURK, HU BCK PLYST BUCK PLST 1000 EA SOUBE, GRES FARM PLSI JAK SHLF4/ 5 GA SOUBE, DEO PLST JUG SHLF STABER/I BA スラレ 100 MONDERAL pink 53 MUNICIPAR 25 blive ES 6965857 HAT SE DI TIO ET 9400 73 HONDUNATIO 791/2678 HONESRAH SUSET SAST 47 6000 5632663 REFRIGERATED 4 46 44 4100 FORFING, WHPD DARY ULIKA PSIRD12/15 02 1020507 電影 ONION, SRN TRIND LLLD FALSE Refer to Return Political VICTOR READY TO EAT - Please Refer to Return Political VICTOR READY TO TAX TO THE POLITICAL VICTOR VIC ONION, SEN TRIND ICELS FRESH ? LE EA READY TO EAT Please Refer to Return Polation February TORRO FRESH REF ROX 24 EA 68085 UNIVERSITY OF THE POST WAY 19700 10-2900 A PORTO 52 6700 C5 2026111 25. 7700 CARROT, STECK 3 3/4" FRESH - 5 LB 9 9204 READY TO EAT - Please Refer to Return Holicy 117 4300 \$52.29 \$38.05 2701173 CHICKEN WING 1823T JHR RAW 4710 LT 27257A1 CHICKEN BAST SNGL & Z BNLS 475 LB CHICKEN WING ISSUT JMR RAW 4/10 LB

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INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 2-52816-52370 EAGLE LANDING 05/01/24-05/31/24 06/03/2024

0131408-4031-8

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (904) 695-0500

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract. Your Total Due

\$156.38

Previous Balance

156.38

Payments

(156.38)

Adjustments

0.00

Current Invoice Charges

156.38

Customer ID:

Total Account Balance Due

156.38

DETAILS OF SERVICE

Details for Service Location:

Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065

Date

05/01/24

Ticket Quantity

2-52816-52370

Amount 125.96 8.50 21.92

156.38

PREVENTATIVE MAINTENANCE

ADMINISTRATIVE CHARGE FRANCHISE FEE

Total Current Charges

400 GA 11/21

- Please detach and send the lower portion with payment --- (no cash or staples) ------



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

06/03/2024

Payment Terms

Due Upon Receipt

Invoice Number

0131408-4031-8

Total Due

\$156.38

Customer ID (Include with your payment)

2-52816-52370

Amount



40310000252816523700013140800000015638000000015638 5

10290038







2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
(770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY 7720-400

Ship To:

GOLF MAINTENANCE 3989 EAGLE LANDIG PKWY ORANGE PARK, FL

ORANGE PARK, FL 35065

Tanns	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		6/5/2024	00074535	1

Date	Ticket	Order	Material	Tons	Rate	Amount
5/21/2024	738821	053121	SPECIALTY BLEND FREIGHT	29.22 29.22	32.00 24.00	935.04 701.28
			TOTAL TONS TOTAL MATERIAL TOTAL FREIGHT	29.22		935.04 701.28
			PLEASE PAY THIS AMOUNT =======>			1,636.32
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			DAP , he	II.		
			11 W"			

Payment due according to terms of this invoice. Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually). In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.









READY FOR THE WORKDAY" CINCINNATI, UN 45263-0910

L TO:

the next year.

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

WIEH & PAY YOUR BILLS DHLINE CUSTOMER SUC/BILLING WHIN, CIRTAS, CON/HYACCUUMT

CIRTAS FAK # PAYMENT IRQUIRY 833-290-0514 704-741-6116 104-741-4525

INVOICE

P TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKHY GRANGE PARK, FL 32065-2641 INVHICE & INVESCE DATE 4195431921 06/11/2024

SBLD TO 8 PAYER #

22390656 22385762

PAYMENT TERMS SORT #

HET 10 EON 02800003369

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY DRANGE PARK, FL 32065-2641

CIRTAS ROUTE

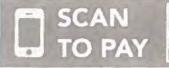
53 / DAY 2 / STOP 010

1/LBCK1	RATERIAL	DESCRIPTION		FREQ	EXCH	OTY	UNIT PRICE	LIKE TOTAL	TAX
	¥20023	SIC HEDUND WHT LEC-	*****	81	F	18	9.520	321.36	Y
	X2700	TERRY TONEL - NHITE-		01	F	328	0. 202	64.64	Y
	X2700	TERRY TONEL - WHITE-	L	01	F	32	0.601	19.23	61
	X27026	SIG AIR SUC		01	F	21	3.867	81.21	1
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.190	28.56	Y
	X2873	DIR APRON-BLACK-		81	F	68	0.444	26.84	Y
	X2873	BIB APROX-BLACK-	1 L	01	F	1	9. 261	9.26	14
	X6680	DISP URINAL HAT SUC	1	01	F	9	2.380	21.42	4
	X9110	JRT TOILET TISSUE REFILL-		A 01	F	24	4,760	114.24	Y
	X9213	SANIS SCREEN SERVICE	1 1	01	F	9	2.380	21.42	Y
		SERVICE CHARGE	M	1			9	\$57.98 7.08	Y
14	60-000 -100.00	SUBTOTAL	140)	1				\$65.06	
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sill not	240 - 74.65 ide the anaual pris	50.00 se adjustnest on your invoice beginning o	00 6/1/	2824	Reata	l rate	s are being	adjusted to	,

punt for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent



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 # : 0F61651085 Inv Date : 6/10/2024

Customer: 24890 Loc: F61 Type..: CHG-S Route: 78

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

Service Visit: 10123080

Bill to:

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

SW 26 M Mighed

 Item
 Qty
 Description
 Price
 Amount Tx

 INSPDQ
 1
 INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE
 128.00
 128.00
 N

 SC
 1
 Service Charge
 90.00
 90.00
 N

SUB-TOTAL : 218.00 TAX : .00 TOTAL : 218.00

Net

CINTAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872

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

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.

\$251.82

Days: 35

1,032,890

Current Read

Blding, Orange Park



3176 Old Jennings Road, Middleburg, FL 32068-3907

Previous balance due immediately to avoid disconnect Account Summary:

> **Bill Date** 06/07/24 **Previous Balance** \$126.66 **Payments** \$0.00 **Current Charges** \$125.16

Total Amount Due June 28, 2024



Account Informati	on
Account Number	A00024255
South Village CDD	
890 Oakleaf Plantation Pa	rkway Golf Course
Malt Riding Orange Dark	

Billing Cycle: 4

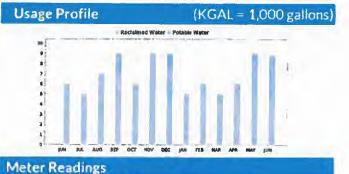
L	Customer Service (8am-5pm M-F) (904) 272-5999
---	--

All accounts not paid by due date re subject to a \$3.30 late fee.

billing@clayutility.org

	Online https://www.clayutility.org/	
X	* gccuA	
	Facebask	_

Total
\$18.42
\$22.47
\$1.18
\$38.24
\$44.85
125.16



Water Meter

Previous Read

1,024,043

CCUAFL

Read Dates: 04/26/24 - 05/31/24 Meter 85887693

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.

MANTHON TO ALLE

Clay County Utility Authority 3176 Old Jennings Road Middleburg, Fl. 32068-3907

Donate to Lend a Helping Hand Program: □ \$1 □ \$5 □ \$10 □ Other_

AY10607D 2000000381 16/4

> SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065**

Bill Date: 06/07/24 **Due Date:** 06/28/24 **Account Number:** A00024255 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait

if paid after due date the account is subject to \$3.30 late fee.

Total Amount Due \$251.82

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CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Bill Date	06/07/24	
Previous Balance	\$66.38	
Payments	\$0.00	
Current Charges	\$59.63	

Total Amount Due June 28, 2024

\$126.01



Account Information

A00024256 Account Number South Village CDD 1433 - 2 Eagle Crossing Drive Golf Course Restrooms, Orange Park Billing Cycle: 4

Customer Service (8am-5pm M-F) (904) 272-5999

All accounts not paid by due date re subject to a \$3,30 late fee.

Email billing@clayutility.org

9	Online https://www.clayutility.org/	
X	X @CCUA	
f	Facebook CCUAFL	

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	2.407 kGal	\$6.11
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	2.407 kGal	\$12.20
Total Current Charges			\$59.63



Meter Readings

Water Meter

Read Dates: 05/03/24 - 05/31/24 **Previous Read** 482,293

Days: 28 **Current Read** 484,700

Meter 66198625

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority 3176 Old Jennings Road

Middleburg, FL 32068-3907

Donate to Lend a Helping Hand Program: _ \$1 _ \$5 _ \$10 _ Other_

AY10607D 2000000382 16/5

> SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065**

Bill Date: 06/07/24 **Due Date:** 06/28/24 A00024256 Account Number:

Service Address: 1433 - 2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

\$126.01 **Total Amount Due**

- գրիչակին իրականին գրանի արդական արև արև արև արև արև արև արկան հայարական հայարական հայարական հայարական հայարա

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

with an additional \$30 non-payment fee

06/07/24 Bill Date \$66.81 **Previous Balance Payments** \$0.00 **Current Charges** \$57.67

Total Amount Due June 28, 2024

\$124.48



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A00024263 **Account Number** South Village CDD 4045 - 2 Eagle Crossing Drive Golf Course Restrooms, Orange Park Billing Cycle: 4

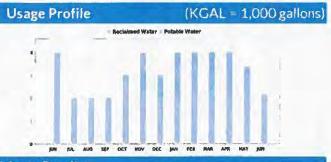
Customer Service (8am-5pm M-F) [904] 272-5999

All accounts not paid by due date are subject to a \$3.30 late fee.

bliing@clayutility.org

9	Online https://www.clayutifity.org/	
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f	Facebook CCUAFL	

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	2.148 kGal	\$5.46
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	2.148 kGal	\$10.89
Total Current Charges			\$57.67



Meter Readings

Water Meter

Previous Read 347,349

Days: 27 **Current Read** 349,497

06/07/24

06/28/24

Read Dates: 05/04/24 - 05/31/24 Meter 66198622

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.

Bill Date:

Due Date:



Clay County Utility Authority 3176 Old Jennings Road

Middleburg, FL 32068-3907

Donate to Lend a Helping Hand Program: g \$1 g \$5 g \$10 g Other_

A00024263 Account Number: Service Address: 4045 - 2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

\$124.48 **Total Amount Due**

AY10607D 2000000378 16/1



SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** անյինիրը ինքարկինակին իրինինինին անում անականակին անհանակին հանականակին հայարակին հայարակին հայարակին հայարակին

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	06/10/24
Previous Balance	\$193.97
Payments	-\$193.97
Current Charges	\$549.24

Total Amount Due July 01, 2024

\$549.24



Account Information			tomer Service (8am-5pm M-F) 4) 272-5999	0	Online https://www.clayutility.org/	
Account Number A00024298 South Village CDD 878-1 Oakleaf Plantation Parkway Reclaimed			All accounts not paid by due date are subject to a \$3.30 late fee.		X & eccua	
Irrigation, Orange Park Billing Cycle: 4			Emai bikin	nii ng@clayutility.org	f	Facebook CCUAFL
Current Charges	Rate	Usage	To	otal		

Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	\$0.52	1,056.24 kGal	\$549.24
Total Current Charges			\$549.24

w 6/1/0/1

Meter Readin	gs	
	Other Meter	
Read Dates: 05/03/	24-05/31/24	Days: 28
Meter	Previous Read	Current Read
94501490	22 545 510	22 401 750

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068-3907 Bill Date: Due Date: Account Number: Service Address: 06/10/24 07/01/24 A00024298

878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

Total Amount Due

\$549.24

Donate to Lend a Helping Hand Program:

AY10610C 4000000119 118/1



SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 օկլհՈլուկինթուրկի հեկ իրև իրկանի իմբորդին իրաբարհանթեր

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary: Previous balance due immediately to avoid discouncet with an additional \$30 non-payment fee

 Bill Date
 06/07/24

 Previous Balance
 \$54.00

 Payments
 \$0.00

 Current Charges
 \$52.04

Total Amount Due June 28, 2024

\$106.04

Days: 27

680,291

06/07/24

Current Read



Account Information

Account Number A00030751
South Village CDD
4154 Eagle Landing Parkway Reclaimed
Irrigation, Orange Park
Billing Cycle: 4

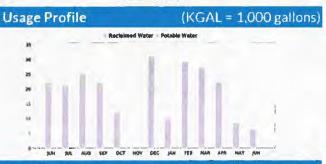
L	Customer Service (8em-5pm M-F) (904) 272-5999
1	All accounts not paid by due date are subject to a \$3.30 late fee.

billing@clayutility.org

Email



Current Charges	Rate	Usage	Total
	Reclaimed	d	
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	6.081 kGal	\$5.59
Total Current Charge	S		\$52.04



Reclaimed Water

Previous Read

674,210

Reclaim Read Dates: 05/04/24 - 05/31/24 Meter Pres 82100743 6

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.

CHITY AUTHORITA

Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068-3907

Donate to Lend a Helping Hand Program:

□ \$1 □ \$5 □ \$10 □ Other____

AY10607D 2000000379 16/2

> SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Bill Date: Due Date: Account Number: Service Address:

Meter Readings

06/28/24 A00030751 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to \$3.30 late fee.

Total Amount Due \$106.04

ոլերորնելիլիուկիիրորիլերիլիյինըինինիրերերերերունուրեր

CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907



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

Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

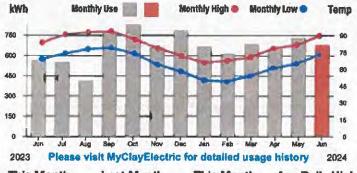


Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 8966956 Trustee District: 06 Statement Date: 06/07/2024 Current Bill Due Date: 06/28/2024 Previous Balance \$21.98 Payment Received 05/24/24 -\$21.98

\$0,00

\$107.03

Rate Schedule Description	Moter No. Reading Dates		g Dates	Resdings		Multiplier	kWh Usaga
Line adiabate medicultural	Motes lant	From	To	Previous	Present	menchin	KAU nanda
GENERAL SERVICE-NON DEMAND	152041957	05/04/24	06/04/24	28101	28783	1	682



Curre	nt Service Detail	
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Tax	682 kWh @ 0.0813 682 kWh @ 0.0200	\$32.00 \$55.45 \$13.64 \$2.59 \$3.35
Total Current Charges for ti		\$107.03

Balance Forward

Current Charges Due 06/28/24

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

40 SAM Moles



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.



1005 0 AV 0.507 5 1005 SOUTH VILLAGE COMMUNITY DEVEL DIST C-4 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 06/28/24	\$107.03
Total Amount Due	\$107.03

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
[[[[[[]]]]][[[[[]]]][[[[]]][[[[]]]][[[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]][[]][[]][[[]]][[[]]][[[]]





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

Member Name SOUTH VILLAGE COMMUNITY **DEVEL DIST** 8966957 Account # **Trustee District:** 06 Statement Date: 06/07/2024 **Current Bill Due Date:** 06/28/2024 Previous Balance \$1,138.71 Payment Received 05/24/24 -\$1,138.71 **Balance Forward** \$0,00

Current Charges Due 06/28/24

\$1,816.08

Important Messages

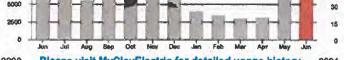
If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Total Amount Due Due Date: 06/28/2024

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

	Rate Schedule Description		Meter No. Re		ng Dates	Readings		Multiplier	kWh Usage
	GENERAL SERVICE DEM		152192941	05/04/24	06/04/24	Previous 9661	Present 10037	40	15.040
LAMP		Monthly High	Monthly Low		00/0-/2-4				10,040
kWh	Monthly Use	monunty ragus	monnay Low	Access Charge				\$80.00	
12600					Energy Charge Power Cost Ad		15,040 kWh 15,040 kWh		\$902.40 \$300.80

45



2023 Please visit MyClayElectric for detailed usage history 2024 This Month Last Month This Month Avg Daily High



	180	
Total Current Charges for	this Location	\$1,816.08
Clay Co Public Ser Utility Ta	×	\$53.50
FLA Gross Receipts Tax		\$44.03
Demand Charge	100.080 KW @ 4.3500	\$435.35
Power Cost Adjustment	15,040 kWh @ 0.0200	\$300.B0
Energy Charge	15,040 kWh @ 0.0600	\$902.40
Access Unarge		\$80.00

KEEP SEND

7500

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



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

Account Number	8966957
Current Charges Due 06/28/24	\$1,816.08
Total Amount Due	\$1,816.08

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





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

Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.



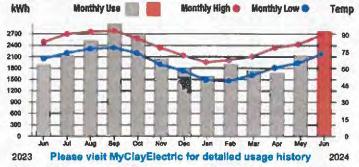
Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	8966958
Trustee District:	06
Statement Date:	06/07/2024
Current Bill Due Date:	06/28/2024
Previous Balance	\$271.77
Payment Received 05/24/24	-\$271.77
Balance Forward	\$0.00

\$329,34

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Finte Schedule Description	Meter No.	Readin	g Dates	Read	dings	Multiplier	kWh Usege
Mare ochequie Description	IANGITHE DATA"	From	To	Previous	Present	wranbuet	KWYN CISBSE
GENERAL SERVICE-NON DEMAND	151850799	05/04/24	06/04/24		7265	1	2,761



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	2,761 kWh @ 0.0813	\$224.47
Power Cost Adjustment	2,761 kWh @ 0,0200	\$55.22
FLA Gross Receipts Tax	\$7.98	
Clay Co Public Ser Utility Ta:	×	\$9.67
Total Current Charges for 1		\$329.34

Current Charges Due 06/28/24



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



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.



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

Account Number	8966958
Current Charges Due 06/28/24	\$329.34
Total Amount Due	\$329.34

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







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

Total Amount Due Previous Balance Payment Received Balance Forward Current Charges Due Date; 08/28/2024

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966960
Trustee District: 08/07/2024
Statement Date: 08/07/2024
Current Bill Due Date: 08/28/2024
Previous Balance \$694.94
Payment Received 05/24/24 -\$694.94

Current Charges Due 06/28/24 \$840.85

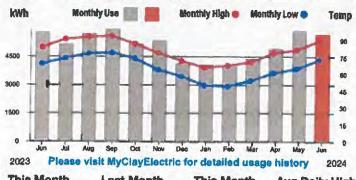
\$0.00

Important Messages

If you are aware of an inoperative or matfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Motor No.	Reading Date		Reading Dates Readings		Maddinthan	taken at
		From	To	Previous	aPresent.	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	05/04/24	06/04/24	85805	91479	1	5,674



	ent Service Detail	
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Ta	5,674 kWh @ 0.0813 5,674 kWh @ 0.0200	\$32.00 \$461.30 \$113.48 \$15.55 \$18.52
Total Current Charges for		\$640.85

This Month
Last Month
Last Year

Avg Daily High
Last Year

500 Jan Word

KEEP SEND

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



PO Box 308 Keystone Heights, FL 32656-0308

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



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

Account Number	8966960
Current Charges Due 06/28/24	\$640.85
Total Amount Due	\$640.85

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



CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308
[[[[[[]]]][[[[]]][[[]]][[[]]][[[]]][[[]][[[]]][[]][[[]][[]][[]][[]][[]][[]][[[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[[]][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[][[]]





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

Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.



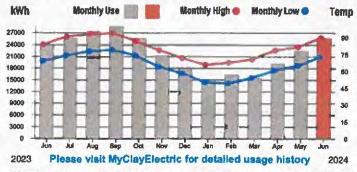
Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	8966961
Trustee District:	06
Statement Date:	06/07/2024
Current Bill Due Date:	06/28/2024
Previous Balance	\$2,417.28
Payment Received 05/24/24	-\$2,417.28
Balance Forward	\$0.00

Current Charges Due 06/28/24 \$2,583.90

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Readin	g Dates	Road	linga	Multiplier	kWh Usage	
nam actioned pescultural	MIGIEL MAY	From	To	Previous	Present		KMU nirade	
GENERAL SERVICE DEMAND	174322869	05/04/24	06/04/24	7926	8569	40	25,720	



Curre	ent Service Detail	20000
Access Charge		\$80.00
Energy Charge	25,720 kWh @ 0.0600	\$1,543.20
Power Cost Adjustment	25,720 kWh @ 0.0200	\$514.40
Demand Charge	71.640 KW @ 4.3500	\$311.63
FLA Gross Receipts Tax		\$62.76
Clay Co Public Ser Utility Ta	DK .	\$71.91
Total Current Charges for	this Location	\$2,583,90



Sou Co A Willary



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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	8966961
Current Charges Due 06/28/24	\$2,583.90
Total Amount Due	\$2,583.90

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



CLAY ELECTRIC COOPERATIVE
PO BOX 308
5
KEYSTONE HEIGHTS, FL 32656-0308
[[[mqf]p[d]eb[[[]]f[bd]p[]]bdb[[[pqf]p]]bdb[[[mpf]p]]





DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 825736 PHILADELPHIA, PA 19182-5736

Return Service Requested

0754003304 PRESORT PBPS010 <8>

ինակին հերևույին իրի գորանի ավանակի աննիական ինվ

SOUTH VILLAGE COMMUNITY DEVELOPMENT
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMITTANCE SECTION

Invoice Number: Due Date: Due This Period: 587742651 07/01/2024 \$250.31

Amount Enclosed:

Please make check payable to

DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 825736 PHILADELPHIA, PA 19182-5736

2100005877426510000250311

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.

PO BOX 825736 PHILADELPHIA, PA 19182-5736



 Contract Number:
 25489964

 Invoice Number:
 587742651

 Account Number:
 1211524

 Site Number:
 4256556

 Invoice Date:
 06/07/2024

 Period of Performance:
 06/01/2024 • 06/30/2024

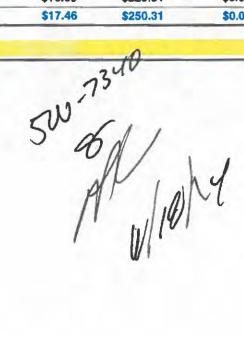
 Due This Period:
 \$250.31

IMPORTANT MESSAGES

See Reverse For Important Information

INVOICE DETAILS				10/10	
Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
Billed this Invoice	\$232.85	\$17.46	\$250.31	\$0.00	\$250.31
Balance Due Previous Invoices Total Amount Due			0		\$0.00 \$250.31

(Please see the following pages for details.)





ASSET DETAILS

Contract Purchase Make / Payment Amount Install Asset Serial Cost Total
 Number
 Order
 Model
 Number
 Number
 Date
 Center

 25489984
 KONMIN / BHC368
 25489984_1
 A7PU01700432 A7PU0170043 Department Tax Center **Amount** \$213.31 \$16.00 \$229.31

Asset Amount Total: \$229.31



Division of Narva Enterprises 8091 Shaffer Parkway Littleton, CO 80127 (888) 970.7799

Invoice

Date	Invoice #
6/1/2024	54177

Bill To

Eagle Landing Golf Club Accounts Payable 3989 Eagle Landing Parkway Orange Park, FL 32065 Ship To

Eagle Landing Golf Club Jim Hahn (904) 291-5600 3989 Eagle Landing Parkway Orange Park, FL 32065 USA james.hahn@honoursgolf.com

			P.O. No.	Terms	Rep	Sh	ip	Via
		AED Con	nierge Renewal Net 30		AC 6/1		024	NA
Qty	Item			Description			Rate	Amount
1	Concierge®R1YBE	Renewal: Annu Risk & Legal O Procedures; As (AED Tracking Documented in Dispatch Cente Electrode Expinotifications; In Inspection emaneded; Softwa notification lett evaluation; Pos replenishment) AED Serial Nu	and AED Concierge® It Consultation; Medical signed AED Concierge g - Site, Location, Seriespection histories; CP ers; Automated email no ration notifications; 30 mmediate notification il reminders); Replace are updates and configuers; State/Local AED at Event Services (Data mber and Location: tside of Golf Shop in Coalculated by AvaTax	Program (Battery & Adoversight and Direction & Specialist; AED Call Number; Battery/Ele R/AED Certification Footifications and alerts: day Training Certificalerts for failed AED iment of Batteries and trations as needed; For registration as required Download ECG; A	on; Written Policiconcierge® Web Pectrode Tracking; Rosters; Corresport 30 day Battery at ation Expiration Inspections; Month Adult Electrodes Immalized Dispatch d; Site assessment ED Inspection; Su	es and ortal nding 911 nd/or hly	245.00	245.00°
	Phone #	Fax#	E-m	ail	Total			\$245.00

Policies

- · All claims for return parts must be made within 15 days of receiving.
- · No returns will be accepted without authorization.
- · AED Authority returns must be shipped freight prepaid.
- · Return parts will be subject to a 20% restocking fee.



Account Number: A00001702 Account Balance: \$1,475.00 Account Currency: USD

Eagle Landing Golf Club Jim Hahn 3989 Eagle Landing Pkwy Orange Park, Florida 32065-2641 United States
 Invoice Summary
 Invoice Number
 INV00092037

 Invoice Date
 06/05/2024

 PO Number
 \$737.50

 Invoice Total
 \$737.50

 Due Date
 07/05/2024

 Invoice Balance
 \$737.50

CHARGES

Product	Charge Description Service Period		Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	06/01/24 - 06/30/24	\$737.50	\$0.00	\$737.50
Customer Payment Por	tal: https://paymentspo	rtal.golfnow.	com	Discounts	\$0.00
OR				Invoice Total	\$737.50
Mail Remit To: GolfNow PO Box 742569		Payments / Credits			
Atlanta, GA 30374-2569 ACH Routing No.: 111000012 Bank Acct No: 4427779172 International SWIFT Code: BOFAUS3N				Invoice Balance	\$737.50
	Account Name: Eagle La Account No: A00001702			Account Balance	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00092037

If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

Salar						4
Location	Description	Period	Quantity	Rate	Total	
	Description	Feriou	Quantity	Rate	Total	
(n=-						4

110-7310 110-11-12-1

INVOICE NUMBER:

2105 - 166816



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

Since 1978

151 College Dr. Ste 7

P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

INVOICE - CUSTOMER COPY

Vendor Number:

Store Number:

N/A

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway Orange Park FL

32065

Amount Due \$ 240.00

One of the Boxes Below Must Be Checked

Paid Cash / Check at Time of Service

Credit Card: For security purposes, please contact our office with your Credit Card information.

Please Remit Payment Within 10 days



Scan to: Leave a Review Request an Estimate

Svc Rep:

Inspected/Approved By (Sign): X

(Print)

Window Cleaning Ground - \$240.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 6:30-7am, must be finished by 9am! MUST CALL SCOTT SWENSON 487-6800 when you get onsite

Subtotal Sales Tax 240.00 0.00

Total

240.00

Billed 1 X 3

Route: ARG







PLEASE PAY FROM THIS INVOICE



INVOICE NUMBER:

2105 - 166817

INVOICE - CUSTOMER COPY

DATE 6/18/24

FISH WINDOW CLEANING

Vendor Number: N/A

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway Orange Park FL

Store Number:

32065

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

151 College Dr. Ste 7

P: (904) 272-1944

Orange Park, FL 32065

F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

- Paid Cash / Check at Time of Service
- Credit Card: For security purposes, please contact our office with your Credit Card information.
- Please Remit Payment Within 10 days



Scan to: Leave a Review Request an Estimate

Svc Rep:

Inspected/Approved By (Sign):

(Print):

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

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

Subtotal Sales Tax 180.00

Total

180.00

Billed 1 X 3

Route: ARG



ISA



DISCOVER

PLEASE PAY FROM THIS INVOICE

SD'8 Milaly

Employee	Jim Hahn		

Golf Course: Eagle Landing

	Habiti		4	発展器と	Chouse 1	white	thind:	0.00	Prepare	Hamman	Ober Hills Control	
		\$1131131	Sept.	- 海町緑中本	- Male	Total				Amount		
						-						+
Minds of the State												
(3) trips to Home Depot/Office Max for supplies/8		- 1			0.575						Travel Expense/500-7160	
(2)-trip toCosco/Walmart/At Home/Michaels Décor & Supplies/18					0.575						Travel Expense/500-7160	
11 trips to bank for EL business/8 miles per trip				0.00	0.575					1000	Travel Expense/500-7160	
Staff Relations Event					0.575					659.20	PGA Dues Expense/500-7590	
					0.575	0.00			-		Staff Relations/500- 7170	
			9 TV		435						Staff Relations/500- 7170	
											Staff Relations/500-7171	
								1			Members Relations/500- 7246	
											Resident Relations/500-7245	
						- 0		4			Clubhouse Seasonal Décor/500-7435	
										100	Clubhouse Seasonal Décor/500-7435	
		1000		2 2 1							Clubhouse Seasonal Décor/500-7435	
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		5 71					-			1	Clubhouse Maintenance/500-7660	
			8								Golf Maintenance/400-7660	7
				1000							Beverage Cart Cost/240-7910	_
								-				+
											Monthly cell phone expense/500-7835	1
	-						_				F6B	
	-							_			F&B expenses/240-7440	_
						-					Clubhouse Supplies Misc/500-7440	
				-							Office Supplies Misc/500-7440	-
	_										PGA Dues(500-7590)	_
						-	-					_
Please send the check to:			-			_			-	_	Clubhouse Capital /golf capital	_
1044 Meadow View Lane			-				-		-		Clubhouse Capital /golf capital	_
St Augustine Fl 32992								-	-		Clubhouse Capital /golf capital	
Part to granters 1 agrees									-			-
1								-				
mount 11	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	659.20		-
nust be attached for items over \$25,00/	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	659,20		

Employee Signature:	
Date: UKI 19	
For Internal Use	
Date Processed	
Annound:	

Ploase ASAR!



2024-2025 DUES RECEIPT

JAMES K HAHN

MEMBER NUMBER: 10267998

DATE PAID

JUNE 17, 2024 16:23

AN	R.I	HΛ	l r	183	CC
211	2.4	vn		·	-

North Florida Section Dues Member A-13 2024 EIN: 59-1403039	\$451.00
National Dues A-13 2024 EIN: 59-0785835	\$125.00
Life Insurance 2024	\$44.00
Liability Insurance 2024	\$15.00
Member Assistance Program 2024	\$5.00
SUBTOTAL	\$640.00
OTHER	
Convenience Fee	\$19.20
TOTAL PAID	\$659.20
BALANCE	\$0.00

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 0002196095 PAGE NUMBER INVOICE DATE 05/31/24 CUSTOMER 50980 BRANCH 000730 TERMS NET 30

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

B EAGLE LANDING GOLF CLUB

SOUTH VILLAGE COMMUNITY DEVELOPMENT

4 3989 EAGLE LANDING PKWY

T ORANGE PARK FL 32065

RAGLE LANDING GOLF CLUB 1989 EAGLE LANDING PKWY GRANGE PARK FL 32065

	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
I20 IK R55 HZ	MANAGE PAY YOU PLACE A ALL ON	550# BUL CHARGES YOUR ACC R INVOICE	(PER DUNT ES	1 3 1	0	0	1 3 1	0 0	1 3 1	8.64 8.64 105.36 9.95	8.64 25.92 105.36 9.95
				2	2-10	Jul 8 Age)	. 1			
						4	141	U			
OICE TYPE	TOTAL VALUE OF C	Y NO FRS								TAX:	.00

R - RENTAL

D - DEMURRAGE



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: RO140772

Invoice Date: 06/05/2024 11:12:49 AM Delivery Date: 06/05/2024 11:12:49 AM

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065 7740-400

Amount Due: \$685.93 Due Date: 07/05/2024

Shipping Address: Eagle Landing CC

> 3989 Eagle Landing Pkwy Orange Park, Fl. 32065

Product		Product Description		Delivered Quantity	Unit Price	Extended Price
Carrier:	PMO	Vehide:	none	Salesperson:	none	
Order Number:	RO140772	Purchase Order Number:	none	BCL Number:	RO140772	
231/Bulk		Dyed Ultra Low Sulfur Diesel		95.5000	\$2.99340 Tax	\$285.87 \$24.28
CRITICAL DES	CRIPTION:	DYED ULTRA LOW SULFUR FUEL: NO	N-TAXABLE US	E ONLY, PENALTY FOR TAXABL	Total This Item: NET 30 Terms: E USE.	\$310.15 \$0.00

MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Carrier: PMO Vehicle: none
Order Number: RO140772 Purchase Order Number: none
065/Bulk Regular Gasonline/Bulk

Salesperson: none BCL Number: RO140772

Purchase Order Number: none BCL Number: R0140772
Regular Gasonline/Bulk 115,9000 \$2.60

\$2.66690 \$309.09 Tex: \$66.69 Total This Item: \$375.78 NET 30 Terms: \$0.00

1891/1/21

			V
Invoice Taxes	Certificate Number	Amount Due	Exempl
Federal Excise Tax - LUST		\$0.22	No
Federal Gas Excise Tax		\$21.21	No
Fed Envir Fee - 10% Ethanol		\$0.22	No
Fed Envir Fee - Diesel		\$0.20	No
Florida Fuel Tax		\$24.48	No
Florida Pollution Fee		\$4.38	No
Florida Local Option Tax		\$6.95	No
Florida S.C.E.T.S.		\$10.89	No
Florida Sales Tax		\$17.29	No
Clay Co SUR Tax		\$4.32	No
Fed Superfund Recovery - Diesel		\$0.39	No
Fed Superfund Recovery - 10% Ethanol		\$0.42	No

Products Total Shipping / Freight Total Header Freight Surcharge

Total Due.

\$685.93

\$594.96

No terms discount available for this invoice	No	terms	discount	available	for	this	invoice
--	----	-------	----------	-----------	-----	------	---------



4613 Philips Hwy 208B Jacksonville, FL 32207 (904)861-7590

Important Messages









Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$803.15
Invoice Date: 06/12/24
Due Date: Upon Receipt
Amount Due: \$3,857.59

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

DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$3,054.44
06/10/24	1089	BULK PROPANE JACKSONVILLE 263.4GALS@\$2.9657	\$781.17
06/10/24	1089	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$21.98

Summary of Amount Due

Previous Balance Current Transactions Amount Due: \$3,054.44 \$803.15 \$3,857.59

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

Please bring entire invoice when paying in person.

Page 1 of 2

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

4613 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested

INVOICE

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

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 06/12/24 Upon Receipt \$3,857.59

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

ովորդենել (իոլել են այհանի ին ին այրել այրել

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

RAGLE LANDING GOLF CLUB

904-637-0648

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

6/01/24 TRUCK STOP 784966 483689916 3 3 619/003 ROUTE PURCHASE ORDER

6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

MANIFEST# 1251327 NORMAL DELIVERY

		PAR			FL 320	65 -26	41						DRIV		ARLETT BAYI		
QTY		PACK	SI	ZR				DESCRIPT	ION			CODE	UNIT	UNITE EAX AMOUNT	PRICE	P INVOICE	ADJUSTMENTS QTY
					PRODU	CE	GR	OUP TOT	AL***						171.60		
13	S	ONLY	1 L	В	IMPPRSE	CILANT	TRO CI	ean was	H FRESH	HERB		2219095	11.08	1	11.08	14	+
1	CS	1	12	CF	IMPFRSH	CUCUME	BER EN	GLISH M	ED SEEDL	ESS		7134591	14.56		14.56		
12	S	ONLY	6 C	T	SYFPNAT	LETTUC	CE ICE	BERG TR	IMMED FR	esh		1675610	21.01		21.01		1
1	cs	1	48	CT	PACKER	LIME F	PRESH				1	1079425	17.95		17.95		
1	3	ONLY	10	LB	IMPIRSH	ONION	YELLO	W JUMBO	FRESH S.	ACK		7201992	11.85		11.85		
1	3	ONL	5 L	В	IMPFRSH	ORANGE	BAGG	ED FRES	E 1088	93561	63020	7289526	11.17		11.17		
1	CS	1	5 I	В	IMPFRSH	PEPPE	R YELI	OW BELL	FRSH			7409410	19.53		19.53		
1	CS	3	25		impfrsh ***dispe		GF	COUP TOT	AL****			6894125	33.89		33.89 141.04		
1 IISC	CS	ARGI			COCACOL ALLOWANO CHGS FOR	E FOR	DROP	SIZE	5X1 BIB AL***	042	50010	4090593	105.40		105.40 105.40 12.95-	1460-000 1470-000	91.10
RDE	R S	CUMO	RY		: 243 243	30489 33030	24309 24312		3075					DA	Vis	200-7 200-7	3410 = 113. 500 = 91.
														14	Mills	200-7	1= 1396
SES	SPLI	er vor.	PCS	CUBE	CROSS WT.	01	PEN:	7:00 AM	CLOSE	: 5	:00 PM	gyeco T	REMIT TO				-1
5	4	2	9	4.	1 141							1501 LE	WIS INDU	USTRIAL FL 32254	DEGUB	1396.55	
34 VER'S	8	3 4	12	38.	6 805	WO. PCS	CUST. au	MES INVOICE SYLPS	CHE OF ALL ITSON		NO. PCS		,		TAX		
7						DELVD.	SIGN 4	K			REC.				INVOICE	1396.55	
TANT YA RILED B BS A TO MY RECE	CA PI Y SEC CIST C IVANI	ROVISION TION S CLAIM ON LES OR I	(C) OF	THE PE	ABLE AGRICULTUR RISHABLE AGRICU MODITIES, ALL I THE SALE OF TH	AL COMMODITIONAL COMMODISS ESE COMMODI	TES LISTED COLTIES AC COP POOD OR TIES WETTE	ON THIS INVOICE 1930 (U.S.C. OTHER PRODUCT. FULL PAINERT	CE ARE SUBJECT : 499E(C)). THE S 8 DERIVED FROM 1S RECEIVED. FOR GIVING UP YOUR AMBULT INVOLVING	THESE CO	AUTORY TRUST THIS COMMODITY MACOUTTES, AGREE WITH	PAYABLE	ON OR BEFO	ORE 7/01/24		207.52	

2

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

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 6/01/24 TRUCK STOP 784966 483689916 3 1 619 /003 PURCHASE ORDER BUTTE TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637 MANIFEST# 1251327 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

CONT. ON PAGE

2

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS **EXCEPTION** TTPEN OTY PACK SIZE ITEM DESCRIPTION CODE OTY 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*** 1 CS 81.5 LEBERLIMP CHEESE CHDR MLD SLI INT .75 Y 170748 3546369 41.12 41.12 61.76 1scs 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 61.76 18CS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 61.76 61.76 1SCS CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 61.76 45 LB 61.76 1 CS LB GLC CHEESE MOZZ LMPS FRA SHRD 15034 7256859 49.34 49.34 1 CS 152 LB WHLFCLS EGG WHL LIO FRSH W/CI 74865-29434-00 2366607 37.92 37.92 1 CS 41 GAL WHLFCLS MILK WHL GALLON 22.37 22.37 4676306 GROUP TOTAL *** 336.03 ***MEATS*** 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 9789785 80.80 80.80 GROUP TOTAL *** 80.80 ***POULTRY*** 2 CS 25 LB SYS REL CHICKEN TNDR FRTR HMSTYL MRE 9487570 91.10 9487570 45.55 GROUP TOTAL *** 91.10 ***FROZEN*** 1 CS 244 OZ OTSPRMY MUFFIN BANANA NUT I/W 00105 7298904 23.13 23.13 1 CS 244 OZ OTSPICKY MUFFIN CHEESE STREUSEL IW 200 8070310 23.36 23.36 1 cs 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.73 50.73 722.4 OZBAV BAK PRETZEL BAVARIAN STR 3295 6849145 38.89 38.89 REMIT TO CASES SPLIT TOT. PCS CURE GROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL ON 14 14 11.3 259 644.04 JACKSONVILLE, FL 32254 TAX DRIVER'S BO. PCS CUST. SERVICE DEVOICE SYMMETRY OF ALL PERSON
DELVD. NO. PCS TOTAL SIGN REC. INVOICE TOTAL IMPORTANT PACA PROVISION: THE PHRISHABLE ACRICULTURAL COMMODITIES LISTED ON THE INVOICE AND SUBJECT TO THE STATUTORY TRUST
AUTHORISHD BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (C)). THE SELLER OF THIS COMMODITIES,
AND ANY RECEIVABLE OF PACKERS FROM THE SALE OF THESE COMMODITIES, ALL HAVE ADDRESS DESIVED PROM THESE COMMODITIES,
AND ANY RECEIVABLES OR PACKERS FROM THE SALE OF THESE COMMODITIES UPILL FOLDERS DESIVED, FURTHER, NO AGREE WITH
AUSPIEL TO ANY DISPUTE ARISING OF OF POST PRISES FROM THE SUBJECT OF THE STATE OF THE PACKERS OF THE PACKERS

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

	DELV. DATE	CUSTOMER	CONFIDENTIAL INVOICE MORE	ER.	PAGE	
	6/01/24					
	619 / 003	784966	483689916	3	2	
	ROUTE	PURCHASE CRORR				
IVE	6637	TERMS -PAST D	DE BALANCES ARE SUI	JECT TO	SERVICE	CHARGE
sco cs		Net 30				
		MANIFEST# 125	1327 NORMAL DE	LIVERY		
		MR. WIRDO COR	DIEME BAVIECE			

CONT. ON PAGE

3

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

MA: TVADC ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX ITEM UNIT EXTENDED. PACK QTY SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE GROUP TOTAL *** 136.11 ***CANNED & DRY*** 2420 OZ GATRADE DRINK PRUIT PUNCE WIDEMOUTE PL 32866 29.84 1 CS 7468515 29.84 2420 OZ GATRADE DRINK LEMON LIME G ZE 10052000042129 1 9901694 29.84 29.84 1 CS 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 32.72 32.72 4042263 1232 OZ OCNSPRY JUICE PNAPL BTL BAR MIKER 25924 24.42 1 CS 24.42 1 CS10009 GM EUNTS KETCHUP PACKET FCY 2700038287 4908760 34.54 34.54 1 CS 3614 OZ HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R 4560934 50.02 50.02 D 1 CS 2007/160ZXRAFT MAYONNAISE REAL PACKET 210006648500 3718533 33.97 33.97 ONLYZ KG ROLAND OLIVE KALAMATA PITTED TURKISH 71710 9911900 24.50 24.50 D ONLYI GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 12.35 12.35 ONLY5 LB KIKOMAN SAUCE TERIYAKI GLAZE 04910 4232682 10.88 10.88 ONLY GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.BO 4.80 2 CS 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 26.38 1 cs 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 23.16 GROUP TOTAL *** 337.42 ***PAPER & DISP*** 39.15 D 5006 IN SYSTEME CONTAINER FOAM HNG SDWC YTH1S080ADEC 7336805 39.15 D 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 22.21 22.21 I CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 26.98 26.98 CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.80 40.80 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 42.46 42.46 REMIT TO CASES SPLIT TOT. PCS CURE CROSS WY OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 15 19 23.2 405 1501 LEWIS INDUSTRIAL DE TOTAL 1153.06 JACKSONVILLE, FL 32254 TAX DRIVER'S NO. PCS COST. SINNO INVOICE EVENINESS OF SIA TYPE NO. PCS TOTAL SIGN X SIGN DELVD. REC. INVOICE TOTAL INFORTANT FACA PROVISION: THE PERISHARLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR REFORM AUTHORITIES BY SECTION 5 (C) OF THE PERISHARLE ACRICULTURAL COMMODITIES AND ACTUAL OF A COMMODITIES AND ACCORDITIES AND A THUST CLAIM OVER THESE COMMODITIES. AND ANY RECEIVABLES OF PROCESSOR FROM THE SALE OF PROOF THESE COMMODITIES AND ANY RECEIVABLES OF PROCESSOR FROM THE SALE OF THESE COMMODITIES UNTIL FULL PARAMENT IS RECEIVED, FURTHER, YOU AGREE WITH REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMENTS, IN ANY LANSUIT INVOLVING ANY SOCK DISPORE.

EAGLE LANDING GOLF CLUB

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

904-291-4343

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

INVOICE MIMBER 6/01/24 TRUCK STOP 3 496745 483689917 619 /004 ROUTE PURCHASE CROER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637

MANIFEST# 1251327 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

7/01/24

Net 30

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: INVOICE ADJUSTMENTS TAX ITEM UNIT EXTERIDED PACK OTY SIZE ITEM DESCRIPTION CODE PRICE PRICE CODIE OTY GROUP TOTAL *** 599.42 ***PAPER & DISP*** 2025 CT DART CUP FOAM TALL 20 OZ 4088886 53.96 20J16 26.98 13.37 250EA PACKER KIT CUTLERY F/K/S/SP/NP 4154472 13.37 10100CT DART 16SL 4096327 18.51 LID PLAS STRAW SLOT 12-240Z 18.51 12500 CTTORKUNV NAPKIN DISP XPRESSNP NAT DX906E 5889407 48.08 48.08 24.31 CS 200EA CHIX WIPER TOWEL PINK 11.5x24 DRY 8311 4489985 24.31 GROUP TOTAL *** 158.23 ***PRODUCE*** ONLYS LB IMPFRSH LEMON FRESH 10889356163013 7289542 13.42 13.42 1309 60.95 46 CT SYFPNAT LETTUCE ROMAINE FRESH 10074865102336 1675891 60.95 ONLYS CT SYFPNAT LETTUCE ROMAINE FRESH 10074865102336 1675891 17.42 17.42 -1.490.931460-000 1470-000 1,490.93 240-13-10=80.10 240-13-10=80.10 240-13-10=80.10 200-55-00=158.23 200-74-50=158.23 1729.26 1,490.93 112 CT IMPERSH LIME FRESH 7412570 9.25 9.25 1470-000 11 CT IMPFRSH MELON WATERMELON SDLS FRESH 3855293 11.01 22.02 19.15 15 LB IMPFRSH SQUASH YELLOW MED FRSH 6687552 19.15 110 LB IMPERSH TOMATO 1 LAYER 5X6 1008630 17.64 17.64 GROUP TOTAL *** 159.85 ***DISPENSER BEVERAGE*** 105.40 15 GAL FANTA SYRUP ORANGE 5X1 BIB 14770010 6884464 105.40 165.40 GROUP TOTAL*** MISC CHARGES 16.59-ALLOWANCE FOR DROP SIZE 10.00 CHGS FOR FUEL SURCHARGE ORDER SUMMARY : 2430595 2431366 2431384 2431612 2432672 CARES SEPT. IT TOT PCS CITE CROSS WT OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUS 13 15 23.5 205 TOTAL JACKSONVILLE, FL 32254 1759.10 53 7 60 58.4 1102 TAX DRIVER'S NO. PCS CUST. STORE DESIGNATION OF STREET NO. PCS TOTAL SICH SIGN DELVO. REC. INVOICE TOTAL 1759.10 INCOSTANT PACA PROVISION. THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ATTEMPTION BY SUCTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALT 1936 (U.S.C. 499E(C)). THE SELLER OF THIS CHAMBELT ACRICULTURAL COMMODITIES OF FOOD ACT SUBJECT PROVIDED SERVING PROVIDED FOR THESE COMMODITIES, ALL INVESTIGATES OF FOOD ACT SUBJECT PROVIDED SERVING PROVIDED COMMODITIES, AND ANY SUCCESSED SERVING OF FOOD THESE COMMODITIES OF FOOD ACT SUBJECT TO ARE SUBJECT TO ANY DISPOSTER ACTION OF TO THE SERVING OF THESE SERVING TO ANY DISPOSTER ACTION OF TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANGUIT INVOLVING ANY SUCE DISPOST. PAYABLE ON OR BEFORE LAST PAGE -516

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

6/01/24 1

TRUCK STOP 496745 483689917 1 619 /004 ROUTE PURCHASE ORDER

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637

		1-4343			1-800-797-2627 (1-800 SYSCO	CS	Net		1327 NORM	37 D	DT TURBY	
				F CLUB			-	TVADC SCA			PHIANKI	
		PARK	WUNTE	FL 320	65 -2641	-	DRIV		RUBIT BAI	FESS		
	110		0.70	22 320		ITEM	UNIT	ON17	EXTENDED	7 2	INVOICE I	DJUSTNIENTS
OLL	1 2	PACK	SIZE	-	ITEM DESCRIPTION	CODE	PRICE	ANDUNT	PRICE	N P	CODE	QTY
				PLEASE V	ETY REMINDER: NOTHING IS MORE IMPO ERIFY EACH ORDER UPON RECEIPT BECAU R FISH LIC WD-4511 FRESHWATER FIS	SE COOLER	ITEMS CA		RETURNED	LAT	ER.	
				***DAIRY	***					11		
/	is	ONLY5	LB	BBRLCLS	CHEESE AMER 120 SLI YEL STK1420	7 5132234	17.22		17.22	11		
1	13	ONLYS	LB	CASAIMP	CHEESE CHEDDAR JACK FNCY SHRE 29050	4 2406189	17.35		17.35	11		
1	is	ONLYS	LB	CASAIMP	CHERSE CHEDDAR JACK FNCY SHRE 29050	4 2406189	17.35		17.35			
-	CS		GAL		ICE CREAM BIRTHDAY CA 1007064005050	2 7971849	38.79		77.58	11		
	1 cs		GAL		ICE CREAM BUTTER PECAN 104749				34.43	11		
	CS				ICE CREAM CHOC 102636				22.55			
_	f cs				ICE CREAM CHOCLTY CHP 0007283063066				34.07			
	cs		GAL		ICE CREAM COFFEE 104753 ICE CREAM COOKIES & CRM 104754				31.98			
-					ICE CREAM COOKIES & CRM 104754				31.98			
	1 CS	13	GAL	TILAMOK	ICE CREAM ROCKY ROAD 0007283063022	3589005	34.62		34.62			
-	1 cs	111	2 CT	NESTLE	ICE CREAM SAND TOLL H 1005000023500	5066739	25.51		25.51	1		
1	1 CS	13	GAL	WHLFCLS	ICE CREAM STWBRY 102639	9188624	22.55		22.55			
نسا	1 CS	13	GAL	WHLFIMP	ICE CREAM VANILLA 104760 GROUP TOTAL****	1921089	28.82		28.82 427.99			
1	1 cs	25	LB	SYS CLS	CHICKEN NUG BRD ORIG PCK 866606	8666063	35.27		35.27			
CASES	597.1	T TOT. PCS	COB	2 GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00		RENIT TO			Ш		
1	3 3	16	8	.3 193		1501 I		DUSTRIAL FL 32254			463,26	
									TAX			
RIVER'S IGH	3				NO. PCS CUST. SIGNS DWOICE SYMPSACES OF ALL TERMS NO. P. REC.	cs			TOTAL			
PORTANT THOR! SED	PACA PI	ROVISION: T	HE PERIS	EABLE ACRICULTUR	AL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY LYDRAL COMMODITIES ACT 1935 (U.S.C. 499E(c)). THE SKILED OF THIS COMMODITIES OF THE PUBL PARKET OF THE COMMODITIES OF THE PUBL PARKET OF THE COMMODITIES OF THE PUBL PARKET OF THE COMMODITIES OF	FROST PAYABLE	ON OR BEF	ORE	CONT.		PAGE 2	

EAGLE LANDING GOLF CLUB

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

904-291-4343

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

6/01/24 TRUCK STOP 496745 483689917 2 1 619/004

ROUTE PURCEASE ORDER

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637 Net 30

MANIFEST# 1251327 NORMAL DELIVERY

		PARK			65 -26	41					DRIV				THE TATE OF	Traces and the same
QTY	. E	PACK S	IZE			ITEM DE	SCRIPTI	ON		CODE	PRICE	TAX AMOUNT	PRICE	T P	COOR AD	GLA GLA TOSIMENIA
				FROZE	N	GROU	P TOTAL	****					35.27			
1	cs	64	LB	SYS IMP	CHEESE	STICK I	MOZZ I	TAL BRD	41010104	1591015	136.33		136.33	Ш		
10	cs	64.	5 LB	SYS REL		GROU	4 SS P TOTAL	C****	SYR00965	8897993	35.80		143.20 279.53			
-1	5 0	ONLY36	CT	HERSHEY	CYNDA	BAR KIT	KAT 1	.5 OZ 3	400024600	4599775	40.68		40.68			
1	s c	ONLY36	CT	Mam	CANDY	SKITTLE	FRUIT	CHEW 2.	172 01160	7009251	37.83		37.83			
1	cs	601.	375	MSVICKI	CHIP 1	OTATO V	ARIETY	K 00028	400502351	7084626	42.03		42.03			
/1	cs	160	CT	LAYS	CHIP 7	ARIETY	FRITO :	LA 00028	400318310	6586721	29.10		29.10			
1/2	cs	2420	OZ	GATRADE	DRINK	LMN/LM	WIDEMO	T 10052	000328681	7468507	29.84		59.68	4	1	
1 2	cs	2420	oz	GATRADE	DRINK	RASP CO	OL BLU	E 10052	000324812	7468531	29.84	1	59.68	-	-	
/ 1	CSI	10009	GM	HEINZ	KETCH	P PACKE	T FCY	10013	000984802	4136768	32.92		32.92			
1	cs	722.	5 02	AREZCLS	SAUCE	MARINAR	A CUP		5043478	5043478	32.86		32.86		1	
1	cs	135	LB	SYS REL	SHORT	ENING FR	Y LIQ	CLR ZTF	5020553	4518403	30.31		30.31			
V4	CS	2412	OZ	COCACOL	SODA	COCA COL	A CLS	49	000012781	2786127	18.71		74.84			
/2	cs	2412	OZ	COCACOL	SODA (COKE DIE	T	49	000010633	4187357	18.71		37.42			
1	cs	2412	OZ	COCACOL	SODA	COKE ZER	O CANS	SUITECA	SE 138094	1177847	18.71		18.71			
V1	cs	2412	OZ	PEPSI	SODA I	PEPSI			00017	4146379	16.40	-	16.40		1	
/2	cs	2412	OZ	SPRITE	SODA	SPRITE C	ANS	45	000001310	5360359	18.71		37.42			
12	cs	4016	. 902	NIAGARA	WATER	BOTTLED	DRINK	ING N	WO5L40PDR	9901029	13.19		26.38			
1	cs	612	CT	TAC MEX	WRAP	TORTILLA	GRLC	HERB 12	195210	8031852	23.16		23.16			
CASES	SPLIT	ror.ecs	CUB	E GROSS WT.	0	PEN: 7:0	0 AM	CLOSE	5:00 PM		REMIT TO			11		
27	2	29	26.	6 704						1501 L		VILLE DUSTRIAL FL 32254	TOTAL		1342.21	
DRIVER'S					NO. PCS	CUST . stores b	NODE EVEN	Au voo	NO. PCS				TAX TOTAL			
SIGN					DELVD.	SIGN X	0		REC.				INVOICE			
SPORTARY DI OTHERS KEED I STAIRS A TI KU ANY REC	CA PRO	VISION; TE TION S (C) C LAIM OVER TO LS OR PROCE	PERISE F THE P MESE CON THE PROPERTY OF	BARLE AGRICULTUS ERISHABLE AGRICU ENDITIES, ALL A THE BALE OF TO	AL COMMENTY TATURAL COMMENTS BYENTONIES BESE COMMENTS	TES LISTED ON TOO TOO TOO TOO TOO OR OTHER	THIS INVOICE 10 (U.S.C. 41 IN PRODUCTS PAYMENT IS	ARE SUBJECT TO PSE(C)). THE SE DESIVED FROM RECEIVED. FURTH	THE STATUTORY TRUST LLER OF THIS COMMODIT TREES COMMODITIES, IRR, YOU MOREE WITH LIGHT TO SERVE THE ANY AMY SUCE DISPUTE.	PAYABLE	ON OR BEF	ORE	CONT.	ON	PAGE 3	

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY FL 32065-2641

At the beart of food and service

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

CONFIDENTIAL PROPERTY OF SYSCO CUSTOMER'S ORIGINAL INVOICE INVOICE MINUSER DELY DATE 6/05/24 TRUCK STOP 784966 483694030 3 344 /013 MOUTE PURCHASE ORDER 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1251697 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAX EXTENDED ITEM OTY PACK SIZE ITEM DESCRIPTION PRICE PRICE CODE CS 148 CT PACKER LIME FRESH 1079425 19.20 19.20 1 14 OZ IMPFRSH MINT FRESH HERB 2037109 6.81 6.81 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 11.85 11.85 IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 11.17 11.17 GROUP TOTAL *** 69.58 ***DISPENSER BEVERAGE*** 15 GAL COCACOL SYRUP COKE DIET 5X1 BIB 04240010 105.40 4273546 105.40 15GAL MIRMAID SYRUP LEMONADE BIB 16760010 8856122 105.40 105.40 54.95 12.5GALCOCACOL SYRUP PIBB XTRA 14450298 9181512 54.95 12.5GALBARQS SYRUP ROOT BEER BIB 15400298 6665467 54.95 54.95 D 15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010 4090395 105.40 105.40 324 OZ LUZIANN TEA BREW FILTER PACK 47900-30384 6738173 52.89 52.89 7, put = 1630.19 GROUP TOTAL *** 478.99 MISC CHARGES 12.08-ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2434828 2434840 REMIT TO OPEN: 7:00 AM 5:00 PM CARES SPLIT TOT . PCS CUBE GROSS WT. CLOSE: SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEOB 5.6 10 245 TOTAL JACKSONVILLE, FL 32254 1630.19 32 12 40.5 767 TAX DRIVER'S NO. PCS CUST . From the section of the state of the state of the state of the section of the sec NO. PCS TOTAL STOR SIGN REC. INVOICE 1630.19 TOTAL EMPORTARY PACA PROVISION: THE PERISHANLE ADMICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ATTRIBUTED BY SECTION 5 (C) OF THE PERISHANLE ADMICULTURAL COMMODITIES ACT 1910 (U.S.C. 4988 (C)). THE SELLER OF THIS COMMODITY
BY PERISHAND OVER THESE COMMODITIES, ALL INVENTIONING OF FOOD OF CHEER PRODUCTS DEBLYON FROM THESE COMMODITIES.

7/
AND ARY RECEIVABLES OR PROCESSOS FROM THE SALE OF THESE COMMODITIES USFIL FULL PLANESFY IS RECEIVED. FURTHER, YOU ADDRESS WITH TO SALE WITH
REPERTY O ANY DISPUTE ANISTRE OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY
REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A RESIDENCE OF A CLASS OF CLARARITY, HE ARY LABBUIT INVOLVING ARE SOUT DESPOYED. 7/05/24 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

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON TAX THUDTCE ADJUSTMENTS ITEM UNIT EXTENDED PACK SIZE ITEM DESCRIPTION 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-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 15 ONLY5 LB SYS IMP CHEESE BLUE CRUMBLES 1009125 0671677 19.64 19.64 1 CS 81.5 LEBERLIMP CHEESE PROV NONSMK SLI .75 170754 3546386 42.65 42.65 INT DEL CREAMER REAL DAIRY HALF & HAL 136469 17.98 0358608 17.98 GROUP TOTAL *** 80.27 ***MEATS*** 325 OZ BEEF STEAK PHILLY CAB BR 10000001650 80.80 CAB 9789785 80.80 GROUP TOTAL *** 80.80 ***SEAFOOD*** 42.5 LEPORTCLS SHRIMP WHT PSD TLOF 16/2 261512071PB 1 CS 59.78 59.78 5106388 GROUP TOTAL *** 59.78 ***FROZEN*** 6815981 276 OZ MIKES CARE CHOC 2-LAYER 10 IN 12-C CLM2863 73.99 73.99 CS 367 OZ KRAFT MACARONI AND CHEESE P 10021000704436 8538852 45.47 45.47 T CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 I CS 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.73 50.73 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 GROUP TOTAL *** 296.57 ***CANNED & DRY*** DRESSING BALSAMIC VINEGARETTE KE0955 ONLYI GAL KENS 17.05 7872328 17.05 CASES SPLIT FOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 10 12 8.1 169 1501 LEWIS INDUSTRIAL DE TOTAL JACKSONVILLE, FL 32254 534.47 TAX DRIVER'S NO. PCS CUST. STORES TWOTCH STREET OF ALL TERMS NO. PCS TOTAL SICH REC. DELVD. INVOICE DESCRIPTION FACA PROVISION: THE PERICHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SURJECT TO THE STATUTORY TRUST
AUTHORISHMEND BY SECTION 5 (c) OF THE PERICHABLE AGRICULTURAL COMMODITIES ACT 1930 (c)). THE SELLER OF THIS COMMODITIES,
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UPTLE FOLLOWING PRODUCTS IN THE SECRET OF THE COMMODITIES,
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UPTLE FOLLOWING PROTOCOMY PROTOCOMY PROTOCOMY PROTOCOMY PROTOCOMY PROTOCOMY AND ADDRESS OF THE SECRET OF THESE COMMODITIES UPTLE FOLLOWING PROTOCOMY PROTOCOMY AND ADDRESS OF THE SECRET OF THE SECRET OF THE SECRET FOLLOWING PROTOCOMY AND ADDRESS OF THE SECRET FOLLOWING PRO CONT. ON PAGE 2

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

CONFIDENTIAL PROPERTY OF SYSCO CUSTOMER'S ORIGINAL INVOICE DELV. DATE INVOICE MINNER CUSTOMER 6/05/24 TRUCK STOP 784966 483694030 2 344 /013 PURCHASE ORDER ROUTE 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1251697 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAX TTEM EXTENDED TTO PACK SIZE ITEM DESCRIPTION PRICE PRICE CODE OTE CODE DNLY1 GAL SYS CLS DRESSING GINGER SESAME 953274D0854 4538987 16.91 33.82 1 CS 41 GAL KENS DRESSING HONEY LIME KEGAR7 2202331 77.58 77.58 29.84 2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 29.84 2420 OZ GATRADE DRINK LMN/LM WIDEMOUT 10052000328681 7468507 29.84 29.84 CS 2410 OZ TROPCNA JUICE APPLE PET 00048500757178 1605617 19.79 19.79 1 CS 5099122 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 24.47 24.47 1211.50ZHELLMAN MAYONNAISE SOUEEZE BT 00000084137049 3420587 53.75 53.75 ONLYL GAL SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919 7097100 33.02 33.02 ONLY2 KG ROLAND OLIVE KALAMATA PITTED TURKISH 71710 9911900 24.50 24.50 SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727 43.68 43.68 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 13.19 GROUP TOTAL *** 400.53 ***PAPER & DISP*** 2 CS 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 22.21 44.42 2025 CT DART CUP FOAM TALL 20 OZ 53.96 20J16 4088886 26.98 10100CT DART LID PLAS STRAW SLOT 12-240Z 16SL 4096327 18.51 18.51 1 CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.80 40.80 ONLYL000CTHANGARD PICK BAMBOO FRILL 4 IN 8.06 305214009 2102335 4.03 GROUP TOTAL *** 165.75 ***PRODUCE*** IS ONLY3 LB IMPFRSE BROCCOLI FLORET ICELESS 1675859 9.46 9.46 ONLY LB IMPERSE CILANTRO CLEAN WASH FRESH HERB 2219095 11.09 11.09 REMITT TO OPEN: 7:00 AM CLOSE: 5:00 PM CARES SPLIT TOT. PCB CURRE GROSS MT SYSCO JACKSONVILLE 14 22 26.B 353 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 1104.25 TEAT DRIVER'S NO. PCS CUST. SLORED ENVIOLE STREET, TERMS NO. PCS TOTAL SIGN REC. DELVD. INVOICE TOTAL IMPORTANT FACA PROVISION: THE PERISHARLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADVERGILED BY SECTION 5 (C) OF THE PERISHARLE AGRICULTURAL COMMODITIES AT 1938 (C)). THE SELLEN OF THIS COMMODITIES,
RETAINES A TRUST CLAIM OVER THESE COMMODITIES, ALL LIVERSPORTS OF FOOD TO THESE COMMODITIES,
AND LAST RECEIVABLES OR PROCEEDS FROM THE BALE OF THESE COMMODITIES UPIN FROM THE FOOD TO THE COMMODITIES OF THESE FOOD TO THE PROPERTY OF THE P CONT. ON PAGE 3



Delivery Ticket

Day

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

Invoice

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway

Tem

Orange Park, FL 32065

(904)860-7177

Account

Route

		06/12/2024	0111033	Wed		7	30	CHG	1193-00000	7
				A	0	FFICE			ROUTE	
Line Item Empl	Name / Spacnetian .	Sizes	City	Min.	Adj Qty	Adj. Anst.	Unit Pr.	Ext Price	Adj. Qby. Adj. Arnt.	Total
1 FBNPW	NAPKIN WHITE			200		\$0.00	\$0.1000	\$20.00		
2 FBNPW	NAPKIN WHITE			SRC		\$0.00	\$1.9000	\$3.80		
3 DGBAGST	BAG STAND					\$0.00	\$0.0100	\$0.02		
4 FB8585W	TC 85X85 WHITE			90		\$0.00	\$1,4000	\$126.00		
5 FBMESBAG	MESH BAG			10		\$0.00	\$0.0100	\$0.10		
6 DGCARTHA	CART HAMPER					\$0.00	\$0.0050	\$0.01		
7 TPP	TOTAL PROTECTION PLAN					\$0.00		\$5.84		
	Delivery Charge					\$0.00		\$14.9	5	
				Of	fice Adj.:	\$0.00	Subtotal:	\$170.7	2 Route Adj.:	
					Tax Adj.:	\$0.00	Sales Tax:	\$0.0	0 Tax Adj.:	
Comment:	Anna company de la company		-	-	Net Adj.:	\$0.00	Prebill	\$170.7	2 Net Adj.:	
							Total Adj.:	-	1	
		1					Tax Adj.:	-	j	
						Net Cha	rge:	\$170.	72	
Received By:	-UV	/ /	,							

wer 240 .7465 \$170.72

Mall Mall

Garmont Mark Freq.

VENDOR SHIP INVOICE

Paga 1 of 2

	INVOICE	E NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	SALI	ES REP	DATE	ORDERED		
01221150	675104		06/11/2024	11221140		3055		832		06/09/	2024		
REIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTA								
	534295		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT	FOR INV	CHANGES I	USF-PO#411	680			
BILL TO			SHIP TO		REMIT TO								
SO VILLAGE COMM 1989 EAGLE LANDIN DRANGE PARK, FL S ATTN: CHRIS COLLE 1000) 000-0000	G 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 30384-8421 (386) 763-1304								
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 0				
SHIPPED DATE:	06/10/2024				DRIVER ID:			STOP NUM	BER: 0				
	-			INVOICE	LINE DETAILS			•					
QUANTITY	SALES		DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED		
ORD SHP	UNIT	NUMBER							UNIT	PRICE	PRICE		
DRY 2	2 EA	9330192	APRON, BIB 36X36 PLS	T WHT	VALU PLUS	1 EA			EA	\$10.7100	\$21.4		
		0000102	Shipment Tracking: 73		77.501.600	, 5				V10.1100	421,4		
				STORAGE LO	CATION RECAP(N)								
STORAGE LOCATIO	N				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED	TOTAL W	EIGHT TOTA	L EXTENDE		
DRY					2	2		1		1.00	\$21.4		
DELIVERY SUMMAR	TOTALS				2	2		1		1.00	\$21.4		
	1 1 20			INVOICE	ESUMMARY								
					Pr	oduct Total					\$21.42		
	SHIPPED		1.00		Sa	iles Tax		Rate	it.		\$0.00		
TOTAL NET WEIGHT											\$21,42		

ACCOUNT INVOICE NO. NO.

CS 1492816 CHEESE, PARTI SHVD BAG REF 2/5 LB CS 2264516 CUCUMBER, LARGE ENGLISH SEEDLE12 EA

INVOICE DATE NO.

CUSTOMER PURCHASE ORDER NUMBER

SALES SALES LOC REP. DATE

					2012-1010	06/11/24					3055	0835 0	10147	
11					2612	Route	E LANDING G		Damit		ORDER	NUMBER:	534	188
	50 VIL 3989 E	LAGE AGLE	COMM D	EV DISTR G PKWY	To:	TRN EAGL	E LANDING G	PKWY	To:					
t:	ORANGE 32065 CHRIS	COLL	K ETTI	Fla			ARK 5600			ATLA 3038	BOX 15 NTA 4-8421 763 130		GA.	The state of the s
Fra: rms: ras:	5425 NET 2	S. W	ILLIAMS YS	ON BLVD	PORT OF	RANGE	FL Shigh: Spcial Instr Pack Size	06/11/ DRIVER	24 R MUST	LEAVE	FINAL	RECEIPT	FOR	1 of 04 INV CHAI
ed S	Qty S hipped L	Sales Unit	Product Number	Desc	ripton		Pack Size	Label	C We	eight	Pricing Unit	Unit Price)	Extended Price
				HAZAR	DOUS MATE	ERIALS								
1	1	cs	2840726	DETERGENT.	DSHWR SO	LID POWER	4/9 LR MIXTURE	ECOLAR			CS	127.0200	che	127 02
L HA	ZARDOUS *******	WEIGH ****	3 *******				######################################							*****

ROSELI

PACKER

48.98

17.13

CS

CS

48.9800

17.1300

NO. NO. DATE NO. NUMBER 91221150 0666486 06/11/24 11221140

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE LDC. REP. ORDERED 3055 0832 06/09/24

Route: 2574 / 3 ORDER NUMBER: 534188 Remit Ship Bill SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. To: 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY To. P.O. BOX 198421 ORANGE PARK DRANGE PARK 32065 ATLANTA 32065 904 291 5600 DEPT # 00 30384-8421 Att: | CHRIS COLLETTI 386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT GRANGE FL ShipD: 05/11/24 Page 02 of 04 ptTrms: Speidl DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES vtTrms: NET 21 DAYS

Ity Gty Sales Product Descripton Pack Size dered Shipped Unit Number Instr: Label Weight Pricing Unit Extended Unit Price -Price LETTUCE, ICBRG FRESH REF BOX 24 EA CROSS VALY CAPROT, STICK 3 3/4" FRESH 5 LB CROSS VALY B CS 2326411 69.8900 69.89 9.82 2348936 9.8200 READY TO EAT - Please Refer to Return Policy BEEF, STRIP LOIN OX1 CHO 180 12 LBA STOCK YRDS 14.06 LB 11.8900 2427540 167.17 CS: 0001 14.06 LBS ZUCCHINI, GREEN HI MEDIUM FRESS LB CHICKEN, WING 182JT JMB RAW 4/10 LB CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB 21.2800 121.3800 2679634 PACKER 2721173 2725711 CS CS PATUXENT CS 364.14 PATUXENT 79 3500 238.05 HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB HILLSHIRE
READY TO EAT - Please Refer to Return Policy
HAM, SLCD 1 Z W/A BFT HWD SMKD4/3 LB HORMEL
READY TO EAT - Please Refer to Return Policy
SALAD, PTATO CNTRY HO HFCS REF2/8 LB HOLLYS KIT 2971551 ISINA 3526423 3177990 33.2900 READY TO EAT - Please Refer to Return Policy
PEPPER, BELL RED CHO FRESH REFS LB PACKER
TOMATO, PLUM MED WI GRD BULK 25 LB CROSS VAL
LETTUCE, RNN FRESH REF 24 EA CROSS VAL
BEEF, PTY GRND 80/20 2:1 RND 20/8 07 CTLMN SLC
BACON, PORK REAL DCD .5" SMOKE2/5 LB HORMEL
TOMATO, RED RND DCD 3/8" 2/5 LB CROSS VAL PACKER CROSS VALY CROSS VALY 4284530 14.3600 14.36 4732525 5326418 5327275 5394721 33.3300 33.33 CS CS CS 47.9300 95.86 CTLMM SLCT 45.3400 226.70 CS 72.82 22.95 HORMEL 72.8200 6577043 TOMATO, RED RND DCD 3/8"

READY TO EAT - Please Refer to Return Policy
SOUR CREAN, CLTD ALL HTRL TUB 4/5 LB

GARLIC, CHPD IN DIL TFF TUB 6/32 DZ

MONARCH
MUSHROOM, MED H1 GRD BOX FRESH10 LB

CELERY, STICK 4" FRESH REF

READY TO EAT - Please Refer to Return Policy
READY TO EAT - Please Refer to Return Policy
READY TO EAT - Please Refer to Return Policy CROSS VALY 22.9500 7060429 31.4400 31.44 41.9600 25.2400 41.96 7330004 CS 7331499 7331614 9.9600 9.96 DRESSING, RANCH HMSTY PLST JAR4/1 GA KEN'S READY TO EAT - Please Refer to Return Policy 9124520 46.0800 FROZEN 0068106 POTATO, HRRN TATER NUGT 6/5 LB MONARCH ROLL, HOGI WHT 8" SLCD BKO FZN8/6/3.7 DZ GOSTANZO'S 56.44 56.4400 0488239 31.0200 31.02 BUN, HOT DOG WHT 6" SLCD CKD 8/12/1 7 OZ HILLTOF HR BREAD, FLAT SX13" OVAL BKD FZM36/3.61 OZ STONEFIRE FOT ROAST, BF CKD DVM RSTD CHO8.5-12 LBA SMITHFIELD 1054265 CS CS 25.6000 25.60 CS 1475608 27.6500 27.65 10.55 2261543 7.3600 77..65 CS: 0001 10.55 LBS POTATO, SLCD 1/10" SKON RAW 6/5 LB 2880300 HOHARCH 56.7200 56.72 POTATO, FF SC 3/8" EXTRA CRSPY6/5 LR SALMON, ATLNTC 6 Z PIN PBO 3D 10 LB CS 2883130 HONARCH 50.5100 303.06 HARBOR BHK CS 3200145 101.9300 101.93

NO. NO. DATE NO. 71221150 0666486 06/11/24 11221140 DATE NO. NUMBER

Route: 2574 / 3

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES DATE LOC REP ORDERED 3055 0832 06/09/24

ORDER NUMBER: 534188

Bill Remitr SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY US Foods, Inc. TRN EAGLE LANDING GLF CLB To: 3989 EAGLE LANDING PKWY To: To: P.O. BOX 198421 DRANGE PARK DRANGE FARK 32065 ATLANTA 32065 904 291 5600 DEPT # 00 30364-6421 386 763 1304 Att: | CHRIS COLLETTI Speial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES hisFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipB: 06/11/24 Page 03 of 04 vt Frms: NET 21 DAYS

Ity Qty Sales Product Descripton Pack Size dered Shipped Unit Number rtTrms: Unit Label Weight Pricing Extended Unit Price Price MAHI MAHI, 6 Z FC BLSL RAW FZN10 LB 72.8200 4326880 HARBOR BNK 4358495 BACON, PORK 18-22C SLC LAID 2015 LR PATUXENT 51.9300 51.93 SHELL, PIE 10" RAW FZH 4/5/8 OZ DEVONSHIRE BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ ROTELLA APPETIZER, CHS MOZZ BRDD ITLN 4/3 LB MOLLYS KIT 4569265 33.3400 33.34 CS CS 5366760 26.1800 26.18 CSSCS 5602354 CS 62.8800 62.88 POTATO, MSHO SKON RED BOIL IN 6/4 LB LAMBSUPREM ROLL, KSR UHT 4.5" SLCD BKD 6/8/3.5 OZ ROTELLA GUACAMOLE, POUCH FZN SUPRM 4/3 LB DELPASDO 1 06 6252191 LAMRSUPREM 53.6800 53.68 6553758 31.7900 222.53 CS 6602296 60.0900 60.09 MINH LAMB NATRL PATUX PREM CS CS CS RICE, VOTRH FRIED CKD BOIL IN 4/3 LB POTATO, SKN BOAT 200 CT BKD 15 LB CS 7143605 39.5000 39.50 CS 7145830 53.5500 53.55 CHICKEN, THOLH BTRD FRITR BEER2/5 LB PATUX PREM BUN, SLIDR PTATO 2.75" RND 5/12/1.3 OZ HILLTOP HR REEF, GRND 80/20 FINE RAW FZN 4/5 LB EXCEL BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ TNTTSTYTND CS 7537713 39.9600 159.84 CS 7663006 19.2000 19.20 CS 82.65 8131864 82.6500 1 CS 9205147 85.0000 CS 9786507 CAKE, COF CIN CRMB NOT ICED 21/3.5 0Z CHEFS LINE 34.4100 34.41 STORAGE LOCATION RECAP(N) TOTAL DRY PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: 25 1206.58 TOTAL REFRIGERATED PIECES ORDERED: 31 PIECES SHIPPED: 30 ITEMS SHIPPED: 20 1623.74 TOTAL FROZEN 1737.67 PIECES ORDERED: PIECES SHIPPED: 37 LIEMS SHIPPED: *** INVOICE SUMMARY *** TOTAL MET WGT: 1681.80 PIECES ORDERED: 97 PIECES SHIPPED: 96 INTEMS SHIPPED: TOTAL GROSS WGT: 1861.40 PRODUCT TOTAL \$ 4567.99 TAXABLE ANDUNT \$ GEN SALES TAX 00

ACCOUNT INVOICE NO. NO. 91221150 0666486

INVOICE CUSTOMER DATE NO. 06/11/24 11221140 PURCHASE ORDER NUMBER

SALES SALES DATE LOC. REP. ORDERED 3055 0832 06/09/24

ORDER NUMBER: 534188

Price

Bill

To:

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY

ORANGE PARK 32055

Ship TRN EAGLE LANDING GLF CLB To: 13989 EAGLE LANDING PKWY

Route: 2574 /

ORANGE PARK 32045 904 291 5600 DEPT # 00

Remit

US Foods, Inc. To. P.O. BOX 198421

> ATLANTA 30384-8421 386 763 1304

Price

Att: CHRIS COLLETTI hipFrm:

dered Shipped Unit

5425 S. WILLIAMSON BLVD rtTrms:

wtTras: NET 21 DAYS Qty Sales Product

Descripton

FORT ORANGE

FL ShigD: Sprial

Pack Size

Instr:

06/11/24

Page 04 of 04

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Unit Veight Pricing Unit Extended

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$

isbel

240-7444=127.02 240-7444=127.02 500-7450=350.92

Total= 4567.99

dered Shipped Unit

ACCOUNT INVOICE NO. NO. 91221150 0666486

DATE NO. 06/11/24 11221140

INVOICE CUSTOMER PURCHASE ORDER NUMBER

SALES SALES DATE LOC . REP ORDERED 3055 0832 06/09/24

Price

Price

Bil1 SO VILLAGE COMM DEV DISTR To: 3989 EAGLE LANDING PKWY DRANGE PARK 32065 CHRIS COLLETTI Att:

Route: 2574 / 3 Ship TRN EAGLE LANDING GLF CLB To: 3989 EAGLE LANDING PKWY DRANGE PARK 32065 904 291 5600 DEPT # 00

GRDER NUMBER: 534188 Remit US Foods, Inc. To P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShipD: rtTras: Social utTrms: NET 21 DAYS Instr: Qty Sales Froduct Descripton Pack Size Label

06/11/24 Page 05 of 04 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Weight Pricing Unit Extended

Unit

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative * capacity. or to participate as a member of a class, in any lawsuit; (ii) you * also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the * Federal Arbitration Act, 9 U.S.C. 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/StandardGridEIAAreaLowerAtlantic.h If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement. * Cert. # FL 227 SS * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem 我是我要我就许许好的的。 * USDA National Organic Program Indicators: = 100% Organić = Organic = 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 * Agricultural 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.

2326411

2372305 2424828

ASPARAGUS, ORN STD FRESH REF 11 18 BEEF, RIBEY CHO 1124 L/ON SNLS15 LBG

CHICKEN, LING 182JT JMB RAW 4/10 LB

CHICKEN, BRST SNOL & Z BHLS 4/5 LB

13,17 LHS

MUMBER REP ORDERED 91221150 0790726 06/14/24 11221140 3055 0832 06/13/24 ORDER NUMBER 543809 Route 5334 15 + 1 1 ... Ship TRN EAGLE LAND YOU GIF CLR Us Foods, Inc 3989 EAGLE LANDING PKHY 3989 EAGLE LANDING PKHY To P. D. BOX 198421 DRANGE PARK 32065 ATL ANTA 904 291 5600 DEPT # 00 20184-8421 386 763 1304 GHRAS COLLETTI ALDFON 5485 S WILLIAMSON BLVD PORT DRANGE Page 01 of 04 rtTrms DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Sprial STEMS: NET BE DAYS Mity Salas Product Pricing Unit Descripton Fack Size Unit Extended dened Shipped Unit Number Price Enice HAZARDOUS MATERIALS CS 5771977 OIL, BAN COTB CHOLA BASED 6/17 02 65 23 4200 \$ 23 42 C451-AEROSOL TOTAL HAZARDOUS WEIGHT 5.40 TOTAL MAZARDOUS FIECES: 1 TOTAL HAZARSOUS CUBE: SYRUP, PUNTA COLA DI ZRO COKE 5 GA 15 970 115 97 SPICE, PPR_CYM_GRND_PLST_SHER_15_0Z SALSA, THEK I CHNKY MILD SHLF 6/138_02 0740411 MOMARCH 7300 73 1017425 PACE 58.8000 1) 1) 1) 1) 1) 1) MUSTARD, YEW SGZ BIL SHEF 12/12 OZ SHORTENING, FRYG SOYEN LIG CLR35 L8 FRENCH'S 1306653 14.3300 14.33 31,0400 73 18 DRINK, FRT PHCH PLST BIL WIDE 24/20 DZ ORINK, SUDA COLA DIET COKE CAR24/12 NZ 2204360 GATGEARS 23.98 CORE ES 18.29 LABEL: SAT 2X2 DEVBL BL CRNG 1 RL DRINK: SODA COLA COKE CLSC CAN24/12 DZ 3426004 DAINARK 11.16 COLE 18 27 HODDRINTON VALUGARDS SEASONING, STK MATEL RUS SHIF 7 LB GLOUE, VINYL XL PF CLR ANDOX 10/100 EA 4146478 49.0300 21.8100 43 62 CONTAINER, EM SX4 1 CMFT MHT 4/125 FA CLEANER, GRIL QUICK CLEAN LTM 40/3 2 02 MINGGEAR AN SEOFER 42.9800 42 380 30.7400 30.76 7466014 JUICE, PNAFL 100% DAR FK FLST 12/32 07 HARKIW, DNWR UNT 12X17 1 PTY 20/230 EA OCEAHSPRAY CE 23,4700 46 7 910 CUP PET PLST 12 Z CLO CLP 20/50 EA CLEANER, DISINF CLEAN-UK 17 9/32 Z 8400445 51 0300 034 41 CUDRIN 48 5700 46 59 700 PEPPER, PELL GREEN CHOICE FRESS LB COLESLAN, SHRO SHORT SHE DIXTEZAS SIE CS 0454210 15 67 18.29 15.6700 1919740 MOLLYS KIT 18.2700 READY ID EAT - Flease Refer to Return Policy LETTUCE, ICONG ERESH REP BOX 24 EA

CROSS VALT

PACKER STOCK YEDS

PATUKENT

13.91 LBS

ACCOUNT INVOICE INVOICE GUSTOMER RURCHASE OFDER

SALES SALES DATE

69 B900

36 1600 BL 2700

124. 3800

77.3500

69.89

36.16 324 15

242.76

158.70

			NVOICE NO 790726	INVOICE CUSTOMER P DATE NO 06/14/24 11221140	NUMBE	ORDER		SALES LOC 3055	REP. I	DATE DRDERED 06/13/24
Davis			PAR S	Route: 5334 / 3		Build		OFFE	NUMBER	543809
Bidde	SO VILLAGE COM	M DEV DISTR	Ship	TRN EAGLE LANDING OL		Robit	US F	oods, 1	ne.	
Tog	3989 EAGLE GAN	DING FRWE	105	3969 EAGLE LANDING A	McMar.	l G	P.O.	BOX 1	8421	
Att:	ORANGE PARK 32045 CHRIS COLLETTI	FL.		DRANGE RARK 32055 904 291 5400 DEPT # 00	-F.L		ATLAN 3038/ 386	NTA 1-8421 763 130)4	GA
higPron rtTrons utFrons		AMSON FLVD	PORT OF	RANGE PL ShipD: Spcial Instr.	06/4 4 DR IVE		LEAVE	FINAL	RECEIPT	FOR INV CHANG
ut Frms Atv Idened S	Oby Sales Prod Dipped Unit Non	ivrt Desc iber	ripton	Fack Size	Label	D De	eighà.	Pricing Unit	Unit Pric	
1	cs 29719			A SHKD CKD 6/2 LB	HILLSHIRE			CS	50,9300	50,73
	CS 33405 1 EA 35874 1 CS 42076	110 CHEESE, AM 182 CHEESE, PA 147 CORNED BEE	ER SLOD-1 RM ORTO E F/ SLOD D	BAB REF 197 5 LB CKD REF .46 6/2 LB	SLHVU-FIN ROSEL1 KORHEL	K K		ES ES ES	56.1300 26.5800 104.6900	56.13 26.58 104.69
40	1 C8 43246 1 C8 4327 1 C8 5327 1 C9 5332 1 EA 73316	590 ONION, RED 794 LIME, #1 G 275 BEEF, PTY 546 PIGKLE, D1 514 CELERY, ST	JMB FRES RD 49 CT GRNG 80/2 LL KO CC 'ICK 4° FF	ase Refer to Return Polic SH REF BAD 25 LP REF 200 SZ 48 EA 20 2:1 RND 20/6 SZ GHIP 5 GA KEGH REF 4/5 LR	CROSS VAL GROSS VAL GILMH SLI MONARCH CROSS VAL	Y		CSSCS	35 3800 19,1200 45,3400 44,9200 9,9500	36 38 17.12 181 36 44.92 9.94
	1 CB 9231 1 CB 9343 1 CB 9124	187 - LENON, CHO 754 - POTATO, DO 520 - DRESSING,	TMP : DA D 5/8" SI RANCH HAS	age Refer to Return Polic 1970-165 CT 165 EA CALS BENCHO 2/10 LF STY KLSI JARA/1 GA ase Refer to Seturn Eolis	PACKER GROSS-VAL KEH'S	γ		CS CS	51.0900 17.8700 44.0800	19.27
	5 US 2983 1 US 3200 1 US 3330 1 US 4675	TOE GREAM, FLA 108 BREAD, FLA 109 POTATO, AT 109 HOT DOB. BR 109 BACOM. POR 109 BACOM. PO	VML PAPI SC 3784 LNTC 6 2 18 6:1 6 10 RAU 54 10 RA	OVAL BKD EZ#36/3.41 0Z EXTRA ERSPY6/3 LB ETH 280 3D 10 LB RLR GRIL 10 LB 4 CT DUN 4/2.5 LB SLC LAID 2015 LD Z BRDD 6/8/3.5 0Z -7 Z FIL FB015 LB N BTRO OHION6/2 LB D ERITE BFER2/5 LB DRN PPR 6/2 LR Z BROD MNSTY2/5 LB Z BROD MNSTY2/5 LB ZL BNLS CKD 4/2 S LBA	COSTANZO GLAVW FRI SIONEFIR SIONEFIR HARBOR DI PATUXENT LAME UES HOFFELLA HARBOR DI HARBOR DI HARBOR DI HARBOR DI TOTTO TOTTO TYSON REI CHEFS LI	AY AY Est Est Est Est Est Est Est Est Est Est	10.58		31 0200 24 9200 27 5500 101 9300 101 9300 43 7100 45 3200 31 7900 48 2400 40 1400 39 4600 40 1400 31 0100 7 5700	27.65 252.55 101.93 31.56 43.71 51.93 45.32 127.16 37.10 48.24 119.86 40.44 120.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE IN DER 71221150 0790726 06/14/24 11221140

SALES SALES DATE 3055 0832 06/13/24

ORDER NUMBER: 543809 Maube 5334 / 3 Ship US Foods, Inc. TRN EACHE LAMBENG OF F CLE SO VILLAGE COMM DEV DISTR 3989 EACH LANDING PREY 3987 EAGLE LANDING PARK # BOX 198481 DRANGE PARK ATLANTA 30384-8421 384 743 1304 904 291 5A00 DEPT # 00 Att. CHRIS COLLETTI hipprm: 5425 5. WILLIAMSON BLVD FORT ORANGE Page 93 of 94 The tr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE P. C. Tarnes

vtTrms: NET 21 DAYS hty Gtv Sales Product dered Shipped Walk Number Unit Pricing Park Siza Unit Extended Frice Price

STORAGE-LOCATION REGAPINA

FOTAL DRY TOTAL REFRIDERATED FOTAL FROZEN		PIECES	ORDERED: ORDERED: ORDERED:		21 25 27	PIECES SI PIECES SI PIECES SI	HIPPED	21	DIENS SHIPPED	18 19 17	738. 57 1512. 73 1304. 21
TOTAL LUIT NOT.	1040 10		SUMMARY	NAM.	77	otenen o	ITPOPR.	77	ITEMS SHIPPED:	E.A	
TOTAL GRUSS WGT	1410.03	LIELES	DISTRIBUTE.		10	Pleces a	D-FREET	13	1 (21)2 .2(1).FEU	24	

PRODUCT TOTAL \$

TAXABLE AMOUNT #

This amount is an estimate at time of enigota

MUMBER

240-1340=3263.43 240-1340=3263.43 240-7444=30.76 500-7450=212.73 500-7444=48.59 500-7444=3555.51

ACCOUNT INVOIGE INVOICE CUSTOMER PURCHASE OF DER

NO NO DATE NO 91221150 0270726 06719724 1122114

GREERED 3065 0832 06/15/24

ORDER NUMBER: 543809 Route S334 / Remit TRN EAGLEST AND THE CLE US Foods, Inc 3989 EAGLE LANDING PKWY 3939 EAGLE LANDING PKMY P.O. GOX 198421 BRANGE PARK 32065 ATLANTA 30384-8421 386 763 1304 hiefra: 5425 5. WILLIAMSON BLVD FORT BRANCE 06/14/24 Page 04 of 04 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Secial The tr ri Tras. VtTrms: NET 21 DAYS Sales Froduct Extended Label Weight Fricing Unit rdened Shapped Unit Number Unit Price Price

You agree with respect to any dispute erising out of your purchase from * US Foods: (i) you are giving up your right to serve in any neoresentative capacity, or to participate as a member of a class, in any lawsuit, (ii) you * also some, at IS Foods sole option, to submit to binding individual * arbitration of all claims: (iii) such arbitration shall be governed by the a 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 s shall pay half the costs of arbitration, and separately may its own attorneys * fees and costs for more information about the fuel surcharge, go to: * https://www.usfoods.com/terms/fuelsuncharge/StandardGridElAAneeLowerAtlantic.h. W TIR * If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement # Cert # FL 227 98 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem 4. 本有证明,是是不是一种,我们就是这些时间,我们就是这些时间,我们就是这些时间,我们就是这种,我们就是这种,我们就是我们就是这些的。 THE RESERVE AND ADDRESS OF THE PROPERTY OF THE * USDA Mational Greanic Program Indicators: b = Organic = Hade with enganic ingredient(s) 在老爷都有野爷工作成只有一种野女性的自由中央的孩子的女性的女性的人们就不会的人们的人们的人们的人们的人们的人们的人们的人们的人们也不是 * The perishable agricultural communities listed as this indice are fold * subject to the statutory trust authorized by section S(c) of the Perishable * Agricultural Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these 14 * 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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING **GOLF CLUB**

3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**

Ship-to address

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING **GOLF CLUB** 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**



Invoice No. Customer No.

470131 ELG002 6/6/2024

Doc. date Due date Page

: 7/6/2024 1 of 1

Customer ref.

Item no.	Item name	Qty.	Uom	Price	Tota
SULFENCORE001	CASE SULFENCORE (2X12LB)	2.00	Case2	1,200.00	2,400.00

7776-400 618/24 72

MINIM

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP. THANK YOU FOR YOUR ORDER!

SubTotal 2,400.00 Freigh.

Tax

Total

32.25

0.00

\$2,432.25



INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 2-52816-52370 EAGLE LANDING

05/01/24-05/31/24 06/03/2024 0131408-4031-8

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (904) 695-0500

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract. Your Total Due

\$156.38

Previous Balance

156.38

Payments

(156.38)

Adjustments

0.00

Current Invoice Charges

156.38

Total Account Balance Due

156.38

DETAILS OF SERVICE

Details for Service Location:

Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065

Description
PREVENTATIVE MAINTENANCE
ADMINISTRATIVE CHARGE

FRANCHISE FEE

Total Current Charges

Date Ticket

05/01/24

Customer ID:

Quantity

2-52816-52370

Amount

125.96 8.50 21.92

156.38

06/03/2024

Payment Terms

Due Upon Receipt



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

Invoice Number

0131408-4031-8

Total Due \$156.38 Customer ID (Include with your payment)

2-52816-52370

Amount

4031000025281652370001314080000001563800000015638 5

10290038





*** NOTICE OF POTENTIAL INTERRUPTION OF SERVICE ***

WASTE MANAGEMENT Clay County Hauling June 2, 2024

Customer ID: 2-52816-52370

AMOUNT DUE: \$156.38

Service Location: **EAGLE LANDING** 890 OAKLEAF PLANTATION PKWY **ORANGE PARK FL 32065**

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

Dear Customer:

According to our records, your account has a past due balance in the amount of \$156.38.

If payment has been sent, please accept our thanks.

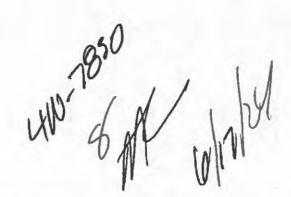
However, if you have not mailed your payment, we are requesting full payment of the account balance today to prevent interruption of service. In addition, your account may be assessed a reactivation fee at the time of reinstatement.

For your convenience, payments can now be made on-line at www.wm.com, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

Should you have any questions, please contact our office.

Sincerely,

Credit/Collections Department Clay County Hauling District# 4031



Current	Over 30	Over 60	Over 90	Over 120	Total Due
\$0.00	\$156.38	\$0.00	\$0.00	\$0.00	\$156.38

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO BOX 3020 MONROE, WI 53566-8320

Date	Business Unit	Customer ID (Include with your payment
June 2, 2024	4031	2-52816-52370
Payment Terms	Total Due	Amount Paid
Past Due	\$156.38	



403100002528165237000000000000000000000000015638 0

0011419 01 AB 0.547 "AUTO T4 0 2656 32085-264189 -C01-P11430-II EAGLE LANDING 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641**



RETURN PAYMENTS TO WASTE MANAGEMENT PO BOX 4648 CAROL STREAM IL 60197-4648



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6177

Invoice# 41199958 Logation# 02 Date 04/30/24 Page 1 07

* Invoice * Reprist

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3533

7610-400 6/13/24

Ship To: EAGLE LANDING GOLF COURSE 890 CAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

1 * 23

CustP/O:JIM 94/29
Ird-Date:04/29/24
Silled-Date:04/29/24

Reps:304 / W/B:David Coone Ship-Via:UPS GPOUND Terms:Net 30 Days Order# :21650333

'roduct	Description	Open Shi	ip'd	E/0	Price U/M	Extension
thipment Tracking P	Reference: 123436820367339697 123436820367359303 123436820368989714	A				and the contract
17-8356	RCTOR	V dl / N	1	0	545.056 EA	546,06
99-4210	RGLLER-ANTI SCALF	MULY	δ	0	16.890 EA	101.34
0-5560	FULL PEAR FULLER (2.0IN D' **pp	(S) (A)	3	9	293.000 HA	600.00
1192299	BLADE	3	3	0	32.144 LA	66.43
.04-1093	ROLLER **PP	U 'i	1	0	39.080 EA	139.08
2-5816	BOLT-BLADE **RLC **PP	5	5	0	3.090 EA	15.45
2-9361	CCP-SCALP, ANTI	3	3	0	6.230 EA	78.69
RRI.FLYER	LYNX TRAINING FLYER MAY 2024	1	1 0	Ω	0.006 TA	€.00

12222555555		***********		****			
Mise Total	Handling	Misc Chg	Tax	Freight	Dep-a.ac	Dep-Appld	Invoice Total
************	**********					*********	
1,556.05	4.50	C.00	0.00	0.00	0.00	0.00	1,560.55

ITM 904-713-3055 IES OF OP 6A-1:30P M-TH JA-9A FRIDAY

Sportant: Acceptance of poods constitutes continues agreement to chapty with credit and column terms and constitution of The Emipping extent and such as the source of tecephological extent. The post of return of continues of the invoice date. No external windows a result of tecephological extent of the enterty factor produced and the extent of the product of the p



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41206263 Location# 02 Date 05/31/24 Page 1 OF 1

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

7610 - 400 6/3/24

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

97 * 5

!ustP/O:JIM 5/30/24
!rd-Date:05/30/24
silled-Date:05/31/24

Reps :304 / W/B:Cindy Mark Ship-Via:**** Terms: Net 30 Days Order# :21456797

'reduct Description Shlp'd E/0 Price U/M Extension 19-7583 WASHER-DIFFMRENTIAL 0 15.944 EA 63.73 18-7735 STUD 0 .248 EA 2.50

2 Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	invoice Total
*******	*************		*EESDIESISSISSISSISSISSISSISSISSISSISSISSISSI			*****	
66.28	0.00	0.00	0.00	12.70	0.90	0.00	78.98



Wesco Turf, Inc. 2101 Canta Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41207365 Location# 02 Date 06/06/24 Page 1 OF 1

Invoice

7630-400

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY SOUTH VILLAGE CDD ORANGE PARK, FL 32065

99*16

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

lustP/O:JOHN 3365648509)rd-Date:06/04/24 3illed-Date:06/06/24

Reps :304 / W/B:Edward Nieves Ship-Via:UPS GROUND

Terms:Net 30 Days Order# :21457596

100000 00000000000000000000000000000000	Ship /Id.dra Grobto					
roduct	Description	Open	Ship'd	E/O	Price U/H	Extension
Shipment Tracking Reference	: 1234368 0368824553					
.02~4003	ASSY, VIH, BLEC, QUICK SHUT QUICK SHUT	8	8	0	127,880	1,02 .04
*LX55-6-5154	CGN7,1.5IN,9C,51-54NO2, TRUJ	8	ô	0	168.300 EA	1,346.40



lse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
**********	************		*********		*********		
2,369.44	4.50	0.00	0.0	0.00	0.00	0.00	2,373,94

1492 INCYTUBEAUX

732 Avenida Majorca Unit A Laguna Woods, CA 92637 +18005117757 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 INVONCE # 18844

DATE 06/17/2024

DUE DATE 07/07/2024

TERMS Net 20

SHIP DATE 06/17/2024

SHIP VIA US PRIORITY MAIL

SKU	BRAND NAME	DESCRIPTION		RATE	QTY	AMOUNT
1300000	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA (5 Cigars) 40 CIGARS	GRAN TORO TUBE	49.50	8	396.00
1000005	RP #6	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 CIGARS		52.41625	8	419.33
Contact 1492	INC to pay.	***************************************	SUBTOTAL	***************	*******	815.33
			TAX (0%)			0.00
			SHIPPING			15.49
		100	TOTAL			830,82
			BALANCE DUE			330.82

199/1320

of the contract

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

INVOICE

2275-000 407.20 1320-000 .02



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

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
T USA
O

adidas INVOICE NO.: **6161316891** INVOICE DATE: 05/13/2024 adidas ORDER NO.: 68331377 CARRIER: CARTONS: WEIGHT: 7 LB

TERMS: Net 60 days

DUE DATE: 07/12/2024 NET AND PAST DUE THEREAFTER

PRO#:

CUSTOMER PURCHASE ORDER: MAY MENS

INCOTERMS: EXW PLANT

VICS BOL#:

SOLD TO: 30897000 ORDER TYPE:

DUNS: 95-985-3748

SALES PERSON: 020

ADDITIONAL REFERENCE:

100-106

	RDERED QTY	SHIPPED BA	ACKORDER QTY	MATERIAL I		PTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4		IU4405	SPORT STRP POLO	IVORY/SEMSPA	PC	39.50	38.34	145,36
ELIVER	RY NOTE: 72	26408427		M/1, L/1, XL/1,	2011					
2	4	4		104414	H.RDY STRP POLO	SEBLBU	PC	42.00	38.64	154.50
ELIVER	RY NOTE: 72	26406427		M1, L/1, XL/1,	2XL/1					
31	2	2		IW8712	U365T HRDY POLO	SEBLBUNHITE	PC	49.50	45.54	91.08
ELIVER	W NOTE: 72	28406427		XL/1, 2XL/1						

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.

All Sales are subject to the General Terms and Conditions of Sale of adidas America, inc.

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

Total discount:	34.00-
SURCHARGE:	.02000
FREIGHT:	16.22
TAX:	
Net Amount Due:	407.22

Gross amount:

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

PLEASE REMIT TO:

ADIDAS AMERICA INC. DEPT CH 19361 PALATINE IL 60055-9361 USA 425.00



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

1 of 13

Issue Date: Account Number: Jun 14, 2024 287328835757

Foundation Account: 62273935 Invoice: 28732883

287328835757X06222024

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

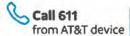
Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.



Account summary		
Your last bill		\$242.10
Payments - Thank you!	Page 2	-\$362.66
Credit balance		-\$120.56
Service summary		
Account charges	Page 2	\$0.99
Wireless	Page 2	\$120.56
Total services		\$121.55
Total due		\$0.99

Ways to pay and manage your account:









Page:

2 of 13

Issue Date:

Jun 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Invoice:

287328835757X06222024

Account activity

Your last bill		\$242.10
Payments		
1. Check posted	May 16	-\$120.56
2. Check posted	Jun 14	-\$242.10
Total for payments		-\$362.66
Credit balance		-\$120.56

Service activity

Account charges		
Activity since last bill	May 15 - Jun 14	
Other Activity		
1. Late Payment Fee	Jun 14	\$0.99
Total for Account charges		\$0.99

< One-time charge

Wireless

			Activity	Monthly charges		Company fees &	
Number	User	Page	jast bill	Plan	Equipment	surcharges	Total
Group 1		3		\$20.00			\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE.	5	-\$6.39		\$12.78	\$3.75	\$10.14
Subtotal for Gro	oup 1		-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group?		2	,	€20 NO			****

800FP00000000022250000000007272E885E78500PPP

րելիներիում կունիցիկիկինին ինդինին ինկինին ինկինիկին ին

CAROL STREAM IL 60197-6463 PO BOX 6463 YTLIBOM T&TA Wake check payable to:

Hease Include account number on your check Account number 287328835757

(SEE BEVERSE) CHECK FOR AUTOPAY

OHANGE PARK, FL 32066-2641 3989 EAGLE LANDING PKWY ATTN: SOUTH VILLAGE COMMUNITIES SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI

4502, 20 lul yd 96.0\$ ysq 926919

שבת או בלחם . אומו לחנו ביותו לחום בוניונות מו מוכם ביותו ביותו מוחום ביותו וולווים וותו וחות ביותו מוחום ביותו



Page:

3 of 13

Issue Date:

Jun 14, 2024

Account Number: Foundation Account: 62273935

287328835757

Invoice:

287328835757X06222024

...Wireless continued

			Activity	Monthly	y charges	Company fees &	
Number	User	Page	last bill	Plan	Equipment	surcharges	Total
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11	-\$6.39	4.	\$12.78	\$3.75	\$10.14
Subtotal for Gro	up 4		-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Total			-\$25.56	\$80.00	\$51.12	\$15.00	\$120.56

Group 1 1 Device

Monthly charges Jun 15 - Jul 14 1. AT&T Unlimited Tablet \$20.00 Total for Group 1

\$20.00

Shared usage summary (May 15 - Jun 14)

Number	User	Data (GB)	Text	Talk
904.571 1672	JOE SOUTH VILLAGE COMMUNI	0.03	0	0
Total usage		0.03	0	0
Included in plan	1	999.00	unlimited	unlimited

Group 2 1 Device

Monthly charges	Jun 15 - Jul 14	
AT&T Unlimited Tablet		\$20.00
Total for Group 2		\$20.00

Shared usage summary (May 15 - Jun 14)

Number	User	Data (GB)	Text	Talk
904.563,4686	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Total usage		0.00	0	0
included in plan	r	999.00	unlimited	unlimited



Tablet, 904,571,1672

Company fees & surcharges

4. Property Tax Allotment

5. Regulatory Cost Recovery Charge

3. Administrative Fee

Total for 904.571.1672

...Wireless continued

Page:

5 of 13

Issue Date:

Invoice:

-\$6.39

\$12.78

\$1.99

\$0.26

\$1.50

\$10.14

Jun 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

287328835757X06222024

	JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT	T DISTRICT
Activ	ity since last bill	May 15 - Jun 14
Othe	Activity	
1.	Tablet Promo 13 of 36 Installment ID: 280000064459834	Jun 06
Mont	hly charges	Jun 15 - Jul 14
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 13 of 36	

< One-time credit

Usage summary

Data Used AT&T Unlimited Tablet (999.00 GB) 0.03 APPLEIPAD 9TH GEN 280000064459834 (2021) SPACE GRAY 64GB Established on Jun 06, 2023

Amount financed \$459.99 Installment 13 of 36 \$12.78 (Jun 06, 2024) Balance remaining after \$293.85 current installment

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



...Wireless continued

Activity since last bill

Company fees & surcharges

4. Property Tax Allotment

5. Regulatory Cost Recovery Charge

3. Administrative Fee

Total for 904.563.4686

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

May 15 - Jun 14

Other Activity

1. Tablet Promo 13 of 36 Installment ID: 280000064459795

Jun 07

-\$6.39

Page:

Invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

< One-time credit

Monthly charges Jun 15 - Jul 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -Installment 13 of 36

\$12.78

Usage summary

Data

Used

AT&T Unlimited Tablet (999.00 GB)

7 of 13

Jun 14, 2024

287328835757

287328835757X06222024

0.00

\$0.26

\$1.50

\$10.14

\$1.99

APPLEIPAD 9TH GEN

280000064459795

(2021) SPACE GRAY 64GB

Established on

Jun 07, 2023

Amount financed

\$459.99

Installment 13 of 36

\$12.78

(Jun 07, 2024)

Balance remaining after current installment

\$293.85

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



...Wireless continued

Tablet, 904.504.2834
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Page:

9 of 13

Issue Date:

Jun 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Invoice:

287328835757X06222024

	JOE SOUTH VILLAGE COMMUNITIES DEVELOPMEN	1 DISTRICT				
Activ	ity since last bill	May 15 - Jun 14				
Othe	r Activity					
 Tablet Promo 13 of 36 Installment ID: 280000064459796 		10-10-10-10-10-10-10-10-10-10-10-10-10-1		One-time credit		
Mont	hly charges	Jun 15 - Jul 14		(many many many many		
2.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 13 of 36		\$12.78	Usage summary Data		
Comr	pany fees & surcharges			277	Used	
	Administrative Fee		\$1.99	AT&T Unlimited Tablet (999.	00 GB) 0.03	
4.	Property Tax Aliotment		\$0.26			
5.	Regulatory Cost Recovery Charge		\$1.50	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GE	280000064459796 3	
Tota	l for 904.504.2834		\$10.14	Established on	Jun 06, 2023	
				Amount financed	\$459,99	
				Installment 13 of 36 (Jun 06, 2024)	\$12.78	
				Balance remaining after current installment	\$293.85	
				To pay off your installment plan wireless.att.com/business for de		



...Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill

May 15 - Jun 14

Other Activity

1. Tablet Promo 13 of 36 Installment ID: 280000064459798

Jun 06

-\$6.39

Page:

invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

< One-time credit

Monthly charges

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -Installment 13 of 36

Jun 15 - Jul 14

Usage summary \$12.78

Company fees & surcharges

3. Administrative Fee

\$1.99

4. Property Tax Allotment

\$1.50

5. Regulatory Cost Recovery Charge

\$0.26

Total for 904.502.0539

\$10.14

Data

Used

AT&T Unlimited Tablet (999.00 GB)

11 of 13

Jun 14, 2024

287328835757

287328835757X06222024

0.03

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB

280000064459798

Established on

Jun 06, 2023

Amount financed

\$459,99

installment 13 of 36

\$12.78

(Jun 05, 2024)

Balance remaining after current installment

\$293.85

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



2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339 (770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK, FL 35065 7720 -460 Ship To: 6/20/24 GOLF MA

GOLF MAINTENANCE 3989 EAGLE LANDIG PKWY CRANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		6/12/2024	00074662	1

Date	Ticket	Order	Material	Tons	Rate	Amount
5/30/2024	739536	053121	SPECIALTY BLEND FREIGHT	23.13 23.13	32.00 24.00	740.16 555.12
			TOTAL TONS TOTAL MATERIAL TOTAL FREIGHT	23.13		740.16 555.12
			PLEASE PAY THIS AMOUNT			1,295.28

Payment due according to terms of this invoice.

Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).

In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.



PLEASE SEND REMITTANCE TO:



INVOICE INVOICE # 23061 937855003 03/13/24 NET DUE DATE 07/11/24 N120 1,214.40

2275-000

BILL TO:

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

	Does		nt match please e		totali
	Short-sh	lp \$ _		Tex	\$_
	Pricing	\$		Freigl	ht\$ _
	Return	RA	\$	RA #	
0	Other				

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review) ACCOUNT NUMBER INVOICE DATE 23081 2024 SuperSoft / Warbird :2 937855003 03/13/24 Net Due 120 days CONTACT NAME ORDER DATE ORDER # SHIP VIA REFERENCE MET DUE DATE 1895 10/16/23 48023900 Josh UPS GRD/STD 07/11/24 EXTENSION STEM STOCK NUMBER DESCRIPTION ORDER SHIP BO. LIST PRICE DISCOUNT NET PRICE DELIVERY NO 839263114 10 841938012 BL CG SUPERSOFT 23 128 PK 60 60 21.75 0.12 19.14 1,148.40 TRACKING NO 1ZC1H6110303138290 1ZC1H6110305810808 1ZC1H6110318538795 1ZC1H6110318985016 1ZC1H61103351070B5 **ORIGIN** ENCOTEM S FOB PREIGHT TERMS SUBTOTAL 1,148.40 FRT CHARGE 66.00

Make your payment online - CallawayConnect.com

rallaway

RETURN AUTHORIZATION REQUIRED.

P.O. BOX 8802 CARLSBAD, CA 82618-8602 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

8HIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
PANY. ORANGE PARK FL 32068-2641
UNITED STATES

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNEPSHIP 3889 EAGLE LANDING PKWY ORANGE PARK FL 32005-2641 UNITED STATES

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

1,214.40

PLEASE SEND REMITTANCE TO:



P.O. 80X 8002 CARL88AD, CA 82018-8002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

2276-000

BILL TO:

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

INVOICE

23061

07/13/24

937874769

03/15/24

NET DUE DATE

N120

267.40

	Does yo		eyment matc f not, please		
	Short-ship	\$_			Tax \$
	Pricing	\$_		0	Freight\$
0	Return	RA	\$		RA #
	Other		-		

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review) ACCOUNT NUMBER INVOICE DATE PO PAYMENT TENNS 23051 937874769 03/15/24 2024 Stock Clubs Net Due 120 days REP ORDER DATE ORDER # CONTACT NAME SHEP VIA NET DUE DATE 1895 10/16/23 48025128 Josh UPS GRO/STD 07/13/24 пем STOCK NUMBER ORDER DESCRIPTION SHIP LIST PRICE DISCOUNT NET PRICE EXTENSION B.O. DELIVERY NO 839316795 10 73036V3800 PY RH OD AI ONE CRER JAILBRD DE OS 38 1 288.00 0.12 253.44 253.44 TRACKING NO 1Z02V8A70334602971 INCOTERMS FOB ORIGIN SUBTOTAL 253.44 FRT CHARGE

Make your payment online - CallawayConnect.com

P.O. BOX 8002 CARLSHAD, CA 92018-8002 TELEPHONE (760) 831-1771 TOLL FREE (800) 228-2767

Track your shipment - UPS.com

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

SHIP TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKKYY CRANGE PARK FL. 32085-2641 UNITED STATES

13.96

267.40



RENIT PAYMENT TO: CINTAS CORP L. P.U. BUX 630910
CINCINNATI, UN 45263-0910

VIEW & PAY YOUR BILLS ONLINE COSTONER SOC/BILLING

CINTAS FAR #
PAYMENT INCOMEY

833-290-0514 904-741-6116 904-741-4525

INVOICE

HIP THE EAGLE LANDING SOLF CLUB

CLL TO:

3989 EAGLE LANDING PKWY

INUDICE DATE

4196861782 06/25/2024

DRANGE PARK, FL 32065-2641

SOLD TO 8

22390656 22385762 NET 10 EDM

EAGLE LANDING COLF CLUD

3989 EAGLE LANDING PKNY BRANGE PARK, FL 32065-2641 PAYMENT TERMS SORT & CINTAS ROUTE

02800003369 53 / DAY 2 / STOP 010

1460-000 -150.15 1470-000 150.15

IPA/LDCK#	MATERIAL	DESCRIPTION	FRE	8 EXCH	ery	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HROUND WHT LRG-	01	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	or	F	328	8, 202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19,23	H
	X27026	SIG AIR SVC	/ 01	F	21	3.867	81.21	Y
	X27097	SIG TRASHCAN DSP ALU-	. 01	F	24	1.190	28.56	Y
	X2873	DIB APROH-BLACK-	01	F	60	0.444	26.64	Y
	X2873	DID APROM-BLACK-	L 01	F	1	9. 261	9.26	N
	X6680	DISP URINAL MAT SUC	01	F	9	2.380	21.42	4
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	4
			BTOTAL .				557.98	
		SERVICE CHARGE Read J	HTOTAL - 6 (25/	24			7.08	¥
		SUBTRIAL 240 - 746 SALES TAX	5 119.7	7 1	INE	4	565.06 40.24	
		TOTAL USD 240 - 744	0-145.0	3		-	605, 30	
		400-744	0- 40.2	20				
	16	1 / 1450-744	0-150.	15				
	(1)	1 / 100-744	2- 150	10				
	M	600 - 7440 THE AL A	DJUST.	1-				
	4//	TAX A	DJUST.					

a will notice the amount price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to count for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent rate next year.

asks for your trust in Cintas. We remain committed to providing you with the highest quality service in the reptal dustry.

Florida's Golf First Coast

4300 Marsh Landing Blvd, Ste 102 Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
6/11/2024	3009

Bill To	
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065	

(6.0)	Due Date	7/11/2024
Description		Amount
FY24 Annual Parternship Dues	133 AMAZONIA	367.41
Thank you for your partnership.	Total Payments/Credits	\$367.4 1
	Balance Due	\$367.41



Harrel's LLC PO Fox 807 Lakeland, FL 33802 1-800-780-2774 option 3 Fax: 1-863-904-1545 E-mail:creditan@harrells.com

INVOICE

INVOICE NUMBER I S THE INVOICE DATE INV01900863 06/11/2024 TOUSTONER NUMBER # 7 11 11 11 11 10 TAL DUE 1 111 EAGLAN2 \$1,776.00

7760-400

BILL TO:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 37065 UNITED STATES OF AMERICA PA MENT ADDRESS: Il's, LLC Box 935358 tlanta GA 31193-5358

			AND RETURN WIT	DETACH UPPER PO		
5/30/2024	INVOICE NUMBER	EAGLAN2	103	Net 30	MOMBER 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maria Company and American
\$1,776. \$0. \$0.	\$444.00	Direct Ship		Azo Root 100 Fl Oz (Selling 200 Fl Oz) Total Fees FL Nitrogen Fee 50# Tonnage Inspection Fee 50#	880200>	4

TERMS AND CONDITIONS

understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-lime, (the "Terms and Conditions") are incorporated erein by reference as if fully set forth herein. The Terms and Conditions can be ocated on Harrell's website (www.harrells.com). In the event of a direct conflict etween a specific term of this Invoice and the Terms and Conditions, the pecific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2 EAGLE LANDING GOLF CLUB 3989 OAK LANDING PLANTATION Jon Roe **ORANGE PARK, FL 32065** UNITED STATES OF AMERICA

SUBTOTAL	\$1,776.00
TAX/STATE FEES	\$0.00
II III TOTAL	\$1,776.00

BILL TO: 7660.700 *159.00 Acct: 6035 3225 9929 3211 7660.450 *103.70 SOUTH VILLAGE CDD 7440.400 *32.40

Invoice #: Amount Due: Trans Date: DUE DATE: 11378 \$295.10 04/16/24 06/30/24 Store: 6935, MIDDLEBURG, FL PO: DOGPARK

1460-000 -159.0		-159.00	FO. 1	OUTANK	31018. 0033, IVI	IDDLEBONG, FL
PRODUCT	1170 000	159.00	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGI	68SCHLAGEKEY		00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGI	EKEY		00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGI	EKEY		00005333310000500003	1.0000 EA	\$3.97	\$3.97
88SCHLAGI	EKEY	**	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLÄGI	EKEY		00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGI	EKEY		00005333310000500003	1.0000 EA	\$3.97	\$3.97
PVC CAP			00002942170000100003	1.0000 EA	\$2.11	\$2.11
PVC CAP			00002942170000100003	1.0000 EA	\$2.11	\$2.11
PVC CAP			00002942170000100003	1.0000 EA	\$2.11	\$2.11
PVC CAP			00002942170000100003	1.0000 EA	\$2.11	\$2.11
SCHLAGE K	EYLESS PLY X	ELAN SC	00001834760001000038	1.0000 EA	\$159.00	\$159.00
PVC CAP			00002942170000100003	1.0000 EA	\$2.11	\$2.11
UNGER 36"	NIFTY NABBER	3	00003504380001100009	1.0000 EA	\$19.97	\$19.97
PVC CAP			00002942170000100003	1.0000 EA	\$2.11	\$2.11
1-1/2" PVC 8	EL 90D SXS		00002941010000100003	1.0000 EA	\$2.85	\$2.85
1-1/2" PVC B	EL 90D SXS		00002941010000100003	1.0000 EA	\$2.85	\$2.85
1-1/2" PVC 8	EL 90D SXS	**	00002941010000100003	1.0000 EA	\$2.85	\$2.85
1-1/2 TEE			00002941600000100003	1 0000 EA	\$4.17	\$4.17
1-1/2" PVC B	EL 90D SXS		00002941010000100003	1.0000 EA	\$2.85	\$2.85
1-1/2 TEE			00002941600000100003	1.0000 EA	\$4.17	\$4.17
UNGER 36"	NIFTY NABBER	1	00003504380001100009	1,0000 EA	\$19.97	\$19.97
UNGER 36"	NIFTY NABBER	1	00003504380001100009	1.0000 EA	\$19.97	\$19.97
	NIFTY NABBER		00003504380001100009	1.0000 EA	\$19.97	\$19.97
Puro	hased by: SW	ENSON SCC	OTT	SUBTOTAL		\$295.10
Cust	omer #: 00002			TAX		\$0.00

1460-000 -166.54 1470-000 166.54 TOTAL \$295.10 BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.450 \$52.92

Amount Due:	Trans Da	te: DUE DATE	
\$52.92	04/26/24	06/30/24	12394
PO: GOLF		Store: 6935, MIDC	LEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
1/20DX3/8IDX20' VINYL TUBE	00007022940000100028	1.0000 EA	\$11.45	\$11.45
3/8' BARB X 1/2' MIP ADAPTER NYLON	00005587290000100025	1,0000 EA	\$3.95	\$3.95
RCP RECYCLE BIN 7 GAL	10045121600000400002	1.0000 EA	\$9.97	\$9.97
6' ADJUSTABLE METAL WORM DRIVE CLAMP	00005997370000200007	1.0000 EA	\$3.98	\$3,98
RUBBER PACKING SHT 6IN X 6IN	00005909760000700002	1.0000 EA	\$6.25	\$6.25
1/2" OD PTC X 3/8" MIP ADAPTER POLY	00006775480000100025	1 0000 EA	\$5.57	\$5.57
R155 RGD SEALER LOCKNUT 1/2' PK2	00001274850000600007	1.0000 EA	\$1.77	\$1.77
GORILLA BLACK DUCT TAPE 30YD	10062322570000500004	1,0000 EA	\$9,98	\$9.98
Purchased by: SWENSON SC	отт	SUBTOTAL)	\$52.92
Customer #: 00002		TAX		\$0.00
		TOTAL	12	\$52.92







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 2538293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

13001 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE SAVER	00005570630001000003	1.0000 EA	\$7.98	\$7.98
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	4.0000 EA	\$19.97	\$79.88
PINESOLLEM	10108862500000400004	1.0000 EA	\$11.98	\$11.98
SPECTRACIDE WASP & HORNET 2-18.50Z	10088246470000100029	25.0000 EA	\$6.97	\$174.25
PINE-SOL LAVENDER 800Z.	10108862720000400004	1.0000 EA	\$14.38	\$14.38
1-9/16" LAMINATED W/ 1-1/2" SHACKLE	00006913130000500002	1.0000 EA	\$9.28	\$9.28
4 OUTLETS / 6 USB SPIN POWER - "THE U	10052326290000300006	1.0000 EA	\$35.25	\$35.25
2-3/8'X1-3/8' EB GÁLV FORK LATCH NUT	10056540150001300002	1.0000 EA	\$9.98	\$9.98
2-3/8"X1-3/8" EB GALV FORK LATCH	10056540150001300002	1.0000 EA	\$9.98	\$9.98
1-9/16" LAMINATED W/ 1-1/2" SHACKLE	00006913130000500002	1.0000 EA	\$9.28	\$9.28

SUBTOTAL

TAX

TOTAL

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

7660.450 *86.66 7440.400 *35.25 7660.700 *79.88 7450.550 *169.43

Purchased by: SWENSON SCOTT

Customer #: 00002

Amount Due:	Trans Da	ate:	DUE DATE:	13001	
\$371.22	04/16/2	4	08/30/24		
PO; ALL		Store	: 6890, JACKSON	VILLE, FL	

PRODUCT SKU# QUANTITY UNIT PRICE TOTAL PRICE
BRASS SHUTOFF COUPLING 00004425590001000003 1 0000 EA \$8.98 continued C



\$371.22

\$371.22

\$0.00





Aemit 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 7245.800 175.10

1460-000 -175.10 1470-000 175.10

Amount Due:	nount Due: Trans		DUE DATE:	14037	
\$175.10	04/26	/24 06/30/24			
PO: MIXER		Store	: 6890, JACKSON	VILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNGER PRO CLEANING BUCKET 6GAL	00004686730000400019	1.0000 EA	\$19.97	\$19.97
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000 BG	\$9.98	\$9.98
RCP OFFICE BASKET BLK 10 GAL	10045121580000400002	1.0000 EA	\$14.97	\$14.97
UNGER PRO CLEANING BUCKET 6GAL	00004686730000400019	1.0000 EA	\$19.97	\$19.97
RCP OFFICE BASKET BLK 10 GAL	10045121580000400002	1,0000 EA	\$14.97	\$14.97
4' X 50' ORANGE DIAMOND BARRIER FENC	10013600960001300007	1.0000 EA	\$37.65	\$37.65
RCP OFFICE BASKET BLK 7 GAL	10045121860000400002	1.0000 EA	\$9.97	\$9.97
RCP OFFICE BASKET BLK 7 GAL	10045121860000400002	1.0000 EA	\$9.97	\$9.97
4' X 50' ORANGE DIAMOND BARRIER FENC	10013800960001300007	1,0000 EA	\$37.65	\$37.65
Burchaged by: SWENSON SCO	ATT.	CURTOTAL		\$175.10

Purchased by: SWENSON SCOTT Customer #: 00002

\$175.10 TAX \$0.00 TOTAL \$176.10





Remil payment and make checks payable to HOME DEPOT CREDIT SERVICES DEPT 32 - 2539293211 PO BOX 9001043 LOUISVILLE XY 40290-1043

INVOICE DETAIL

1013934 continued

				-
PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88' 2090 6PK	00003601990000500010	1.0000 PK	\$35.48	\$35.48
48" SUPERSTRONG BUNGEE CORDS · 4PK	00003541880003100036	1.0000 EA	\$9.98	\$9 98
48° SUPERSTRONG BUNGEE CORDS - 4PK	00003541880003100036	1.0000 EA	\$9.98	\$9.98
48" SUPERSTRONG BUNGEE CORDS - 4PK	00003541880003100036	1.0000 EA	\$9.98	\$9.98
48" SUPERSTRONG BUNGEE CORDS - 4PK	00003541880003100036	1 0000 EA	\$9.98	\$9,98
3M 5200 FASTOURE MARINE SEALANT 3 OZ	00003183860000400014	1 0000 EA	\$17.68	\$17.68
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$3.58	\$3.58
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$3.58	\$3.58
Purchased by: SWENSON SCO	TT	SUBTOTAL	1	\$241.30
Customer #: 00002		TAX		\$0.00
		TOTAL		\$241.30

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7245.800 0241.30

1460-000 -241 30 1470-000 241 30

Amount Due:	Trans Date:	DUE DATE:	Involce #:
\$241.30	04/25/24	06/30/24	1013934

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
14" BLK UV RESIST CABLE TIE 100PK	00002958750001100005	1.0000 BG	\$18.85	\$18.85
24 IN. HEAVY-DUTY CABLE TIE, BLACK U	10089495370001100005	1.0000 BG	\$11.98	\$11.98
ARTIFICIAL GRASS RUG 6'X8'	00007759570000200022	1.0000 EA	\$24.98	\$24.98
ANVIL 3PC PLASTIC PUTTY SPREADER	10065496650003700002	1,0000 EA	\$4.98	\$4.98
1X2GALNIPPLE	00001827370000100048	1.0000 EA	\$2.58	\$2.58
1XCLGALNIPPL	00001827290000100048	1,0000 EA	52.21	\$2.21
1X2GALNIPPLE	00001827370000100048	1.0000 EA	\$2.58	\$2.58
1XCLGALNIPPL	00001827290000100048	1.0000 EA	\$2.21	\$2.21
1X3GALNIPPLE	00001827450000100048	1.0000 EA	\$3.16	\$3.16
HOMER BUCKET	00001827450000100048 00001312270001000008	12.0000 EA	\$4.48	\$53.76
XEGALNIPPLE	00001827880000100048	1.0000 EA	\$4.51	\$4.51
PARACORD 1/8"X50 MULTI CLR POLY	00001827880000100048 00004985330000300004	1.0000 EA	\$4.75	\$4.75
1X6GALNIPPLE	00001827880000100048	1,0000 EA	\$4.51	\$4.51 continued



BILL TO: Acet: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7245.800 437.60

1460-000 -37.60 1470-000 37.60

Amount Due:	Trans E	late:	DUE DATE:	Invoice #	
\$37.60	\$37.60 04/25		06/30/24	1200101	
PO: RESAPPRIO	CIATION		9: 8119, HOMEDER 0-430-3376	POT COM,	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
23 GAL, WALL HUGGER DROP SHOT	10010686550000400006	2.0000 EA	\$19.38	\$38.76
DISCOUNT	00000000000000000000005	1.0000 EA	-\$1.16	-\$1.16
Purchased by: MATT BIAGETT	1	SUBTOTAL		\$37 60
Customer #: 00001		TAX		\$0.00
Customer Agreement #: WG60	569469	TOTAL		\$37.60

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7245.800 #279.12

1460-000 -279.12 1470-000 279.12

Amount Due:	Trans Date:		DUE DATE:	Invoice #:	
\$279.12 04/2		/24 06/30/24		2778480	
PO: RESAPPRICIATION			: 8119, HOMEDER 0-430-3376	POT.COM,	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
23 GAL BLACK HIGHBOY WASTE CONTAINE	10014653890000400002	12.0000 EA	\$23.98	\$287.76
DISCOUNT	00000000000000000000005	1.0000 EA	-\$8.64	-\$8.64
Purchased by: MATT BIAGET	ri	SUBTOTAL	- 1	\$279.12
Customer #: 00001		TAX		\$0.00
Customer Agreement #: WG60569489		TOTAL		\$279.12





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: 6095 9225 3929 3211 SOUTH VILLAGE CDD

7660.700 128.67

1460-000 -128.67 128.67 1470-000

Trans Date: DUE DATE: Involce #: **Amount Due:** 3013730 \$128.67 04/23/24 06/30/24 Store: 6890, JACKSONVILLE, FL PO: TENNIS

	-			
PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
GE UNDRSINK SINGLE STG DROP SYSTEM	00001864570000900005	1.0000 EA	\$34.72	\$34.72
GE CHLORINE SEDIMENT UNDERSINK FLTR	00002036680000900005	1.0000 EA	\$14.92	\$14.92
MAG 1-3/4" LAM POLCK W/1-1/2" SHACKL	00005886450000500002	1.0000 EA	\$34.98	\$34.98
BIN STAPLE SAFETY HASP BLACK	10074861300000400019	1,0000 EA	\$9.55	\$9.55
3/8" COMP X 3/8" MIP ADAPTER BRASS	00006337540000100017	1.0000 EA	\$6.85	\$6.85
3/8" OD PTC X 3/8" MIP ADAPTER	00007622230000100025	1.0000 EA	\$5.25	\$5.25
3/8" OD PTC X 1/4" MIP ADAPTER	00007621620000100025	1.0000 EA	\$5.27	\$5.27
3/8" OD PTC X 3/8" MIP VALVE POLY	00006777810000100025	1.0000 EA	\$12.65	\$12.65
Purchased by: SWENSON SC	OTT	SUBTOTAL		\$128.67
Customer #: 00002		TAX		\$0.00
		TOTAL		\$128.67





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

INVOICE DETAIL

3014734 continued

\$0.00

\$67.59

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8" OD PTC X 1/2" MIP ADAPTER POLY	00007625700000100025	1 0000 EA	\$5 47	\$5.47
3/8" OD PTC X 1/2" MIP ADAPTER POLY	00007625700000100025	1.0000 EA	\$5.47	\$5.47
Purchased by: SWENSON S	COTT	SUBTOTAL		\$67.59

TAX

TOTAL

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Customer #: 00002

7440.400 *29.98

Amount Due:	Trans Date:	rans Date: DUE DATE:	
\$67.59	05/03/24	07/31/24	3014734
PO: GOLF	Sto	re: 6890, JACKSON	VILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE	
3/8" COMP X 1/2" MIP 90 ELBOW BRASS	00006398670000100017	1.0000 EA	\$8.67	\$8.67	
DEWALT 1.26X16 STRAP 1000LB - 4PK	10098879940003100036	1.0000 EA	\$29.98	\$29,98	
BLUE MONSTER THREAD	10035288750000100021	1 0000 EA	\$8.47	\$8.47	
GARAGE ELASTIC STRAP 15"X1 6/36	10099239690000400026	1.0000 EA	\$9 53	\$9.53 continued	







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

INVOICE DETAIL

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

7660.450 \$104.61

Amount Due:	Trans Date:	DUE DATE:	involce #
\$104.61	04/12/24	06/30/24	4012562

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
PARACORD POLY PRO BLACK 1/8 IN X 50'	00004028160000300004	1 0000 PK +	\$5.75	\$5.75
DEFIANT CASTLE COMPACT TOUCH DB SN	10096232000001000038	1 0000 EA	\$44.97	\$44 97
COAX CBL FEMALE ADAPTOR - F-CONN 2PK	10000053210003100016	1 0000 EA	\$6.97	\$6.97
24" SUPERSTRONG BUNGEE CORDS • 4PK	00007906600003100036	1,0000 PK	\$9.98	\$9 98
CE 6' RG6 COAXIAL CABLE BLACK HUSKY 600LUMEN TWIST TO FOCUS HL	00001802760003100015 10085244430000500009	1.0000 EA 1.0000 EA	\$11.97 \$24.97	\$11.97 \$24.97

Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL	\$104.61
TAX	\$0.00
TOTAL	\$104.61

BILL TO: 7440.600 =46.26
Acc: 6035 3225 3929 3211 7440.400 =95.10
7660.450 =36.74
1460-000 -46.26

Invoice #: Trans Date: DUE DATE: **Amount Due:** 4013644 \$178.10 04/22/24 06/30/24 PO: GOLF Store: 6890, JACKSONVILLE, FL

1400-000 -40120				
PRODUCT 1470-000 46.26	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREW EYE ZINC 5/32 X 1-5/8 3PC	10057958150000300026	1.0000 EA	\$1,38	\$1.38
EYEBOLT/NUT 1/4" X 2" SS 2PK	00003729410000300022	1.0000 EA	\$3.48	\$3.48
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15.97
4.5IN LATCHPOST HASP BLACK	10074861000000400019	1.0000 EA	\$10.27	\$10.27
6IN STAPLE SAFETY HASP BLACK	10074861300000400019	1,0000 EA	\$9.55	\$9.55
SCOTCH VHB EXTREME MOUNTING	10009357170000500006	1.0000 EA	\$22.88	\$22.88
BOLT, SLIDE HD 5' BLK	00005689890000400007	1.0000 EA	\$10.47	\$10.47
2'X25' 1/2" 19GA GALV HARDWARE CLOTH	00002667950001300004	1,0000 RL	\$36.98	\$36.98
MED WATERPROOF WIRE CNNCTR	00005544970001100002	1.0000 PK	\$16.28	\$16.28
MED WATERPROOF WIRE CNNCTR	00005544970001100002	1.0000 PK	\$16.28	\$16.28
MED WATERPROOF WIRE CNNCTR	00005544970001100002	1.0000 PK	\$16.28	\$16.28
3.750Z CLEAR GORILLA GLUE	10028325770000400012	1,0000 EA	\$9.28	\$9.28
OOPS (\$9) EXTERIOR 1 GALLON	00009203330001600040	1.0000 EA	\$9.00	\$9.00
Purchased by: SWENSON SC	ОТТ	SUBTOTAL		\$178.10
Customer #: 00002		TAX		\$0.00
		TOTAL		\$178.10





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

INVOICE DETAIL

4024451 continued

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
68C+BLUE	10038366220000500003	1.0000 EA	\$4.27	\$4.27
#68N GREEN COLOR+ KEY	10039033380000500003	1.0000 EA	\$4.27	\$4.27
93MASTERKEY	00005337480000500003	1.0000 EA	\$3.97	\$3.97
69 KEY MASTER PADLOCK	00005333450000500003	1.0000 EA	\$3.97	\$3.97
88C+RED	10038366080000500003	1.0000 EA	\$4:27	\$4.27
S8C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
SKEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
SKEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
SKEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
SKEYSCHLAGE	00002259830000500003	1,0000 EA	\$3.97	\$3.97
SKEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97.	\$3,97
ISKY 9-IN-1 MULTIPURPOSE TOOL	10042153530001200006	1.0000 EA	\$7.98	\$7.98
SPLRNGKEYRNG	00001417980000500003	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$4:10	-\$4,10
1/2 IN.SPLIT RING-KEYRING	00001418280000500003	1.0000 EA	\$1.97	\$1.97
1/2 IN.SPLIT RING-KEYRING	00001418280000500003	1.0000 EA	\$1.97	\$1.97
ID WHIT FOAM 4 IN MINI KIT 3PC	00003644480000700012	1.0000 EA	\$6.97	\$6.97
ISKY 9-IN-1 MULTIPURPOSE TOOL	10042153530001200006	1.0000 EA	\$7.98	\$7.98
DAWN PLATINUM REFRESHING RAIN 4.80Z	10075401720000400004	1 0000 EA	\$9,97	\$9.97
INE-SOL ORIGINAL 800Z.	10108862420000400004	1,0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 800Z.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
ARCLER18CT	10095191110000400020	1,0000 EA	\$18.48	\$18.48
OOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	\$12.98	\$12.98
INZER 9 IN PET TRAY LINER WHITE	10009944860000700023	1.0000 EA	\$7.97	\$7 97
KT GRID	00004512980000700023	1.0000 EA	\$3.24	\$3.24
ECON 9 X 3/8 IN KNIT POLY ROLLER	00001379600000700019	1.0000 EA	.\$9.48	\$9.48
DX TERRY TOWELS 60PK	00003917560000400020	1.0000 EA	\$31.98	\$31.98
Purchased by: SWENSON SCO	TT	SUBTOTAL		\$201.61
Customer #: 00002		TAX		\$0.00
		TOTAL		\$201.61

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

7450.550 *29.96 7660.450 *75.87 7440.400 *95.78

Amount Due:	Trans Da	ite:	DUE DATE:	Invoice #:
\$201.61	04/22/2	4	06/30/24	4024451
PO: GULF		Store:	6935, MIDDLEBU	JAG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWIKSETKEY	00005332960000500003	1.0000 EA	\$3.97	\$3.97
				continued ===



BILL TO: Accl: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.450 498.60

Amount Due:	Trans Date:	DUE DATE:	4422361	
\$98.60	04/22/24	06/30/24		
PO: GOLF	Sto	re: 6890, JACKSON	VILLE, FL	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
SMS SS PHL FLT #6 X 3/4 50PC	10079227860000300026	1.0000 EA	\$6.97	\$6.97
1-13/16 IN SN WALL HOOK 6PK	10054981920000400020	1.0000 EA	\$11.27	\$11.27
DURACELL SPECIALTY 303/357 3PK	10031064720003800006	1.0000 EA	\$7.87	\$7.87
1-13/16 IN SN WALL HOOK 6PK	10054981920000400020	1.0000 EA	\$11.27	\$11.27
MKBRASSKEY	10040594560000500003	1.0000 EA	\$3.97	\$3.97
1-13/16 IN SN WALL HOOK 6PK	10054981920000400020	1.0000 EA	\$11.27	\$11.27
36 IN X 48 IN CLEAR CHAIR MAT WITH L	10098171120000300009	1 0000 EA	\$45.98	\$45.98
Purchased by: SWENSON SC	TTC	SUBTOTAL		\$98.60
Customer #: 00002		TAX	ń	\$0.00
		TOTAL		\$98.60



BILL TO: Acct: 6035 3226 3929 3211 SOUTH VILLAGE CDD

1460-000 -30.74 1470-000 30.74

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.74	05/01/24	07/31/24	5014542
PO: GOLF	Sto	re: 6890, JACKSON	VILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC CAP	00001881740000100003	8.0000 EA	\$0.82	\$6.56
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	00001436520001000014	1,0000 EA	\$7 47	\$7.47
PIPE	00004657960000100048	1 0000 EA	\$16.71	\$16.71
Purchased by: SWENSON SC	тотт	SUBTOTAL		\$30.74
Customer #: 00002		TAX		\$0.00
		TOTAL		\$30.74

Commercial Account



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

INVOICE DETAIL

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

7660.450 146.79

Amount Due:	Trans Dat	e: DUE DATE:	Invoice #:	
\$326.73	05/10/24	07/31/24	6010361	
PO: GOLF	8	Store: 6890, JACKSON	VILLE, FL	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"X1/2" PVC BUSHING MPTXFPT	00007450840000100003	1.0000 EA	\$1.87	\$1.87
BEHR PREMISED CNC STN 830 DP 1160Z	00002425800001200010	1.0000 EA	\$38.98	\$36.98
IM 5FT POWDERCOATED STEEL EXT	00008214230000700014	1.0000 EA	\$8.48	\$8.48
ECON 9 X 3/8 IN KNIT POLY ROLLER BPK	00001379800000700019	1.0000 EA	\$9.46	\$9.48
RIDGID 12 GAL WET/DRY VAC	00009298660001400012	1.0000 EA	\$99.98	\$99.98
DISCOUNT	0000000000000000000	1.0000 EA	-\$10.00	-\$10.00
DEWALT A FGL 5-TINE MANURE FORK	10067106560001100012	1.0000 EA	\$59.98	\$59.98
DEWALT A FGL 5-TINE MANURE	10067105560001100012	1.0000 EA	\$59.98	\$59.98
DEWALT A FOL 5-TINE MANURE FORK	10067105560001100012	1.0000 EA	\$59.98	\$59.98
Purchased by: SWENSON SCO	TT	SUBTOTAL		\$326.73
Customer #: 00002		TAX		\$0.00
		TOTAL		\$326.73



BILL TO: 7440.400 */32.8/ Acd: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Amount Due: Trans Date: DUE DATE: Invoice #:
\$132.81 04/30/24 07/31/24 6014463

PO: GOLFM Store: 6890, JACKSONVILLE, FL.

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
COMMAND LARGE BRUSHED NICKEL DOUBLE	10039188800000400026	1.0000 PK	\$9.93	\$9.93
HUSKY 7PC EXTRACTRION SOCKET SET MM	10045479620000100005	1.0000 EA	\$28.97	\$28.97
COMMAND LARGE BRUSHED NICKEL DOUBLE	10039168800000400026	1.0000 PK	\$9.93	\$9.93
12IN BAG	00002577590001100014	1.0000 EA	\$14,98	\$14.98
RYB 1.4A CORDED ROTARY TOOL	10069601810000900035	1.0000 EA	\$69.00	\$69.00
Purchased by: SWENSON SCO	П	SUBTOTAL		\$132.81
Customer #: 00002		TAX		\$0.00
	-	TOTAL		\$132.81

BILL TO: Acci: 6035 3225 3829 3211 SOUTH VILLAGE CDD 7660.400 *4.87

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
68C+RED	10038388460000500003	1.0000 EA	\$4.27	\$4.27
Purchased by: S	WENSON SCOTT	SUBTOTAL		\$4.27
Customer #: 000	02	TAX		\$0.00
		TOTAL		\$4.27







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

INVOICE DETAIL

BILL TO 7345.800 - (75.30)
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD 7440.400 - (28.97)

1460-000 75.30 1470-000 -75.30

Amount Due: Trans Date: DUE DATE: Invoice 8: 6111946 -\$104.27 04/30/24 07/31/24 PO: MIXER Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
4' X 50' ORANGE DIAMOND BARRIER FENC	10013600960001300007	1.0000 EA	-\$37.65	-\$37.65
4' X 50' ORANGE DIAMOND BARRIER FENC	10013600960001300007	1 0000 EA	-\$37.65	-\$37,65
HUSKY 7PC EXTRACTRION SOCKET SET MM	10045479620000100005	1.0000 EA	-\$28.97	-\$28.97

Customer #: 00002

SUBTOTAL -\$104.27 TAX \$0.00 TOTAL -\$104.27 BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7245.800-(23.26)

1460-000 23.26 1470-000 -23.26

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
23 GAL BLACK HIGHBOY WASTE	100146538900999	1.0000 EA	-\$23.98	-\$23.98
DISCOUNT	000000000000000000000000000000000000000	1,0000 EA	\$0.72	\$0.72
Customer #: 00001		SUBTOTAL		-\$23.26
Customer Agreement #: WG	60669469	TAX		\$0.00
20 TO 1 TO		TOTAL		-\$23.26

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.700 \$363.98

1460-000 -363.98 1470-000 363.98
 Amount Due:
 Trans Date:
 DUE DATE:
 Invoice #:

 \$363.98
 05/09/24
 07/31/24
 7524217

 PO: GYM
 Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 16 GAL CART WET/DRY VAC	00002551850001400011	1.0000 EA	\$159.00	\$159.00
B-AIR VP-25 1/4 HP AIR MOVER BLUE	10024226780001400009	1.0000 EA	\$115.00	\$115.00
DISCOUNT	0000000000000000000	1.0000 EA	-\$10.00	-\$10.00
RIDGID 12 GAL WET/DRY VAC	00009298660001400012	1.0000 EA	\$99.98	\$99.98

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$363.98

 TAX
 \$0.00

 TOTAL
 \$363.98



BILL TO: Accl: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.450 4204.33

Amount Due: Trans Date: DUE DATE: Invoice #: 9010092

\$224.33 05/07/24 07/31/24 9010092

PO: GOLF Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
80Z PVC CEMENT HEAVY DUTY CLEAR	00002123500000100021	1.0000 EA	\$9.98	\$9.98
BEST MICROFIBER 9/16 TRAY SET - 6 PC	10016521210000700022	1.0000 EA	\$14.97	\$14.97
RO CONCRETE CLEANER AND DEGREASE GAL	10016193710003400003	1.0000 EA	\$21.46	\$21.46
BEHR PREM SLD CNC STN 830 DP	00002425800001200010	1.0000 EA	\$36.98	\$36,98
RY1800EPW	10068629430003100004	1,0000 EA	\$99.00	\$99.00
1/2" OD PTC X 1/2" MIP ADAPTER	00006775960000100025	1.0000 EA	\$5.55	\$5.55
3/4"X1/2" PVC BUSHING MPTXFPT	00007450640000100003	1,0000 EA	\$1.87	\$1.87
1/2' OD PTC X 1/2" MIP ADAPTER	00006775960000100025	1.0000 EA	\$5.55	\$5.55
1/2" OD X 1/2" OD PTC COUPLING	00006773690000100025	1.0000 EA	\$6.35	\$6.35
1/20DX3/8IDX20' VINYL TUBE	00007022940000100028	1.0000 EA	\$11.45	\$11.45
1/20DX3/8IDX25' POLY TUBE	00003018440000100028	1.0000 EA	\$11.17	\$11.17
Purchased by: SWENSON SCO	OTT	SUBTOTAL		\$224.33
Customer #: 00002		TAX		\$0.00
		TOTAL		\$224.33



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: RO141159

Invoice Date: 06/12/2024 11:12 49 AM Delivery Date: 06/12/2024 11:12 49 AM

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

7740-400

Amount Due: \$696.20 Due Date: 07/12/2024

Shipping Address:

Eagle Landing CC

3989 Eagle Landing Pkwy

Orange Park, Fl. 32065

HM DOT- Name, Class, ID, G Product	Froduct Description	1.11	Delivered Quantity	Unit Price	Extended Price
Carrier; PMO Order Number: RO141159	Vehicle non-	1 N/1/	Szlesperson:	none	CAROLINO TIME
065/Bulk	Regular Gasonline/Bulk	MIL	V V71.1000	\$2.70810 Tax: Total This Item:	\$463.36 \$98.46 \$561.82
Carrier: PMO Order Number; RO141159	Vehicle: none Purchase Order Number: none	10/1	Salesperson: BCL Number:		\$C.00
PMO Service Fee	PMO Service Fee	00-1-	1.0000	\$125.00000 Tax: Total This Item: NET 30 Terms:	\$125.00 \$5.38 \$134.38 \$0.00

Illivoice taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.17	No
Federal Gas Excise Tax		\$31.31	No
Fed Envir Fee - 10% Ethanol		\$0.33	No
Florida Fuel Tax		\$36.14	No
Florida Pollution Fee		\$3.54	No
Florida Local Option Tax		\$10.27	No
Florida S.C.E.T.S.		\$16.08	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethano:		\$0.62	No

No terms discount available for this invoice.

Products Total:	\$588,36
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	SO.0C
Tax Total:	\$107.84
Invoice Total:	\$696.20
Discount Total:	\$0.00
Net Invoice Total:	\$696.20

		The second second second	-
Total	Due.	\$696.20	(
15151.0001			-



300 Colonial Center Pkwy, Suite 550 Roswell, GA 30076-4883

S/14/24 7760 - 400

BILL TO:

SALES INVOICE

CUSTOMER#	- INVOICE#		
1345761	141451316-001		
INVOICE DATE	DUE DATE		
05/14/2024	07/13/2024		

LOCAL BRANCH: **ORANGE PARK FL # 128** 105 INDUSTRIAL LOOP N ORANGE PARK, FL 32073-2849 904-269-4159

SHIP TO:

LE LANDING GOLF CLUB PAGLE LANDING GOLF CLOS BED OAKLEAF PLANTATION PKWY ORANGE PARK, FL 32065

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

ORDER#	PO#	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
141451316-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
	TERMS		PROJECT	NAME
	NET 60 DAYS			

LN	ITEM#	DESCRIPTION	QTY	QTY	QTY	QTY OPEN	NET PRICE	EXT PRICE
1	21-7-14TR	YARA TÜRF ROYALE FERTILIZER 21-7-14 50 LB. (QGCY)	25	25	0	0	28.0000 / EA	700.00
2	10446225	LESCO THREE-WAY SELECTIVE POST EMERGENT LIQUID HERBICIDE 2.5 GAL.	2	2	C	0	83.3140 / EA	166.63
3	008820	LESCO TRACKER SPRAY INDICATOR DYE BLUE 2.5 GAL.	2	2	0	0	66.0230 / EA	132.05

The Go- to App for Landscape Pros. SiteOne's mobile app makes your jub easier with features designed to keep your business moving, such as root time product nventory, 24/7 ordering, time-saving tools and more. Lentn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? # so, please contact us at EDI@SiteOne.com for the next teps. Thank you for your business.

PLEASE REMIT PAYMENT TO: SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241

\$998.68 SUBTOTAL: SALES TAX: \$0.00 FREIGHT: \$10.05 \$1,008.73 TOTAL: TOTAL PAYMENT \$0.00 \$1,008.73 AMOUNT DUE:

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the tabel. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Ratums subject to 25% restock charge.

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FT. 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 6/07/24 TRUCK STOP 3 784966 483697092 3 560 /003 THE CONTRACTOR DEDCTARE CODER 5642 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1251999 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: RIGDON INVOICE ADJUSTMENTS ITEM EXTENDED DEIT OTY PACK SIZE ITEM DESCRIPTION PRICE CODE PRICE CS 250CT SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY 0621999 42.92 42.92 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 42.46 42.46 CS GROUP TOTAL *** 238.71 ***PRODUCE*** IMPFRSH CABBAGE GREEN FDSVC 9.91 1908367 9.91 CS 13 CT CS 112 CT IMPFRSH CUCUMBER ENGLISH MED SEEDLESS 7134591 14.56 14.56 ONLYS LB IMPFRSH LEMON FRESH 10889356163013 7289542 13.43 26.86 19.20 1079425 19.20 1 148 CT PACKER LIME FRESH 13 ONLYLO LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 11.85 11.85 500-7450=238,71 = 1535,24 = Told 1535,24 22.96 28 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 11.48 OUT CS 15 LB IMPFRSH PEPPER YELLOW BELL FRSH 7409410 OUT/STOCK 122-25#PROPACK PEPPER YEL BELL CHOICE FRESH 1580224 44.31 44.31 1 SUBSTITUTE CS 110 LB IMPERSH POTATO RED FRSH SZ B 8551525 17.24 17.24 46.20 CS SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947 3856507 46.20 213.09 GROUP TOTAL *** ***DISPENSER BEVERAGE*** COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 GROUP TOTAL *** 105.40 14.51- * MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2441275 2441988 SPLIT TOT . PCS CUBE GROSS WY. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 5 8.2 202 JACKSONVILLE, FL 32254 1553.22 39 46 46.5 796 TAX DETVER'S MO. PCS CUST. 210000 INVOICE EVENERAL OF ALL ITEMS NO. PCS TOTAL SIGN DELVD. SIGN REC. INVOICE 1553.22 TOTAL IMPORTANT PACA PROVISION: THE PERISHANIA AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR REFORM AUTHORITIES BY SUTTING 5 (C) OF THE PERISHANIA AGRICULTURAL COMMODITIES OF THE TRUST CLAMB VERS THE COMMODITIES. ALL INVENTIORIES OF FROM THE RECOMMENDATION FROM THESE COMMODITIES, ALL INVENTIORIES OF FROM THE RECOMMENDATION FROM THE RECOMMENDATION.

AND ANY RECEIVABLES OR PROCEDUR FROM THE SALE OF THESE COMMODITIES DETAIL FOLD PRINCIPLES. FOR ACCURACY FOR YOUR RECIPT OF THESE FROM COLD HOUSE AND ASSOCIATED TO SERVE ITEM AND REPORT AND ASSOCIATED THE PAYABLES OF A CLASS OF CLASSIANTS, IN ANY LANGUIT INVOLVING ANY SUCH DISPOTE. LAST PAGE 7/07/24

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 DI JACKSONVILLE, FL 32254 1-800-797-2627 (1-800 SYSCO CS

CUSTON	ER'S ORIG	INAL INVOICE	CONFIDENTIAL	PROF	ERTY	F SYSC
	DELV. DATE	CUSTOMER	INVOICE BUILD	R	PACE	
	6/07/24					
	560 /003	784966	483697092	3	1	
	ROUTE	PURCHASE CROER				
RIVE	5642	TERMS -PAST DU	E BALANCES ARE SUB-	ECT TO	SERVICE	CHARGE

MANIFEST# 1251999 NORMAL DELIVERY

CONT. ON PAGE

2

Net 30

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: RIGDON INVOICE ADJUSTMENTS TAX ITEM UNIT EXTERNIED OTY PACK SIZE ITEM DESCRIPTION PRICE PRICE COME 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*** 1SCS 45 LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 61.74 61.74 45 LB GLC CHEESE MOZZ LMPS FEA SHRD 15034 7256859 49.34 49.34 1 CS 824 OZ BBRLIMP CHEESE PEPPER JACK SLC 8/24 OZ 0000 7221291 44.63 44.63 1 CS INT DEL CREAMER REAL DAIRY HALF & HAL 136469 17.98 0358608 17.98 1212 CT WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00 7199860 28.26 28.26 CS 41 GAL WHLFCLS MILK WHL GALLON 4676306 22.37 22.37 GROUP TOTAL **** 224.32 ***MEATS*** 47.36 CS SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741 3756236 47.36 GROUP TOTAL *** 47.36 ***SEAFOOD*** 42.5 LEPORTCLS SHRIMP WHT PAD TLOF 16/2 261512071PB 59.78 5106388 59.78 GROUP TOTAL *** 59.78 ***FROZEN*** 1024 OZ BERSCLS BREAD WHEATBERRY LOAF 14 SLI 12707 8850679 38.36 38.36 CS 210 IN CHSECAK CHEESECAKE CKIE &CRM OREOS 14 101054 9909309 80.00 80.00 CS 722 OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001 3523463 21.13 21.13 CS RZIB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 CS 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 EPLIT TOT . PCB CASES OPEN: 7:00 AM CLOSE: REMIT TO CUBE GROSS WT. 5:00 PM SYSCO JACKSONVILLE 13 13 10.8 218 1501 LEWIS INDUSTRIAL DW TOTAL JACKSONVILLE, FL 32254 558.44 TAX DRIVER'S NO. PCS CUST. STORES INVOICE EVIDENCES OF ALL ITEMS NO. PCS TOTAL SIGE SIGN U DELVD. REC INVOICE TOTAL EMPORTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMONITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADVANCELED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMONITIES AND INCIDENCE ARE SUBJECT TO THE STATUTORY TRUST
ADVANCED BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMONITIES AND INCIDENCE THESE COMMONITIES
AND ART RECEIVABLES OR PROCEEDS FROM THE GALE OF TRUST COMMONITIES AND ACCURATE AND ACCUR

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

CUSTOM

ER'S ORIG	INAL INVOICE	CONFIDENTI	IAL PROP	ERTY O	F SYSCO
DELV. DATE	COSTONER	INVOICE N	CORER	PAGE	
6/07/24					
560 /003	784966	483697092	3	2	
ROUTE	PURCHASE ORDER				
5642	TERMS -PAST DU	BALANCES ARE	SUBJECT TO	SERVICE	CHARGE
	Net 30				
	MANIFEST# 1251	999 NORMAL	DELIVERY		
	MA . MEADO COAD	TRUT DAVIEC	Ċ.	- Contract of the Contract of	

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

MA: TVADC SCARL ORANGE PARK FL 32065 -2641 DRIVER: RIGDON INVOICE ADJUSTMENTS TAX EXTENDED ITEM PACK ITEM DESCRIPTION QTY SIZE CONT OTY CODE PRICE PRICE 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 1 CS GROUP TOTAL *** 265.87 ***CANNED & DRY*** 29.84 29.84 8399529 1 CS 2420 OE GATRADE DRINK FROST RIFTIDE R 10052000324881 2420 OE GATRADE DRINK FRUIT PUNCH G2 10052000204053 6508978 29.84 29.84 29.84 1 cs 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 7468556 29.84 1605617 19.79 19.79 1 2410 OZ TROPCNA JUICE APPLE PET 00048500757178 652 OZ SMPLYOR JUICE ORANGE ORIG A-0002625 7039838 33.02 33.02 OUT CS 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 OUT/STOCK A-0002625 7039838 66.04 CS 652 OZ SMPLYOR JUICE ORANGE ORIG 33.02 SUBSTITUTE 1 CS 3614 OZ HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R 4560934 50.02 50.02 4497301 34.59 ONLY1 GAL SYS IMP OIL OLIVE X-VRGIN DELCATO 100 311148 34.59 D 18 1 CS 1210 OZ HEINZ SAUCE STEAK 57 130005262000 4040937 62.84 62.84 ONLY23 OZ IMP/MCC SEASONING BLACKENED REDFIS 901293725 4029761 11.03 11.03 1 CS 4016.90ZNIAGARA WATER BOTTLED DRINKING 9901029 13.19 D NDW05L40PDR 13.19 23.16 1 CS 612 CT TAC MEX WRAP TORTILLA GRIC HERB 12 195210 8031852 23.16 GROUP TOTAL *** 403.20 ***PAPER & DISP*** 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 22.21 44.42 D 53.96 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 26.98 2025 CT SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID 54.95 SY9 4023073 54.95 REMIT TO CASES SPLIT TOT.PCS CURE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 17 2 19 27.5 376 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 1153.86 TAI DRIVER'S NO. PCS CUST. SIGNED INVOICE SYMPLECTS OF ALL TYPES NO. PCS TOTAL STOR DELVD. SIGN TA REC. INVOICE TOTAL DESCRIPTION OF THE PERISHABLE AGRICULTURAL COMMODIFIES LISTED OR THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR RESPORE ADTRIBUTED BY SECTION 5 (C) OF THE PERISHBERS AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 4998 (C)). THE SELLER OF THIS COMMODITIES ARE RETAINED A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF PROD OR OTHER PRODUCTS BEREVOLD FROM INSEC COMMODITIES, AND ANY RECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES BY IN PROPERTY OF PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE COMMODITIES WITH THE CHAPTER TO REAT TO BERNY IN ANY EXPERTY OF THE PROPERTY OF THE PROPERTY OF THE COMMODITY OF THE PROPERTY OF T 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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELV DATE CUSTOMER INVOICE NUMBER FACE

6/12/24

TRUCK STOP 784966 483703802 7 1

344 /010

ROOTE FURCHASE ORDER

3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

ICO CS Net 30

MANIFEST# 1252488 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON OTY PACK SIZE TAX INVOICE ADJUSTMENTS UMIT EXTENDED ITEM DESCRIPTION PRICE CODE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER TEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 18 ONLYS LB BBRLCLS CHEESE AMER 120 SLI YEL STK14207 5132234 17.67 17.67 1SCS CASAIMP CHEESE CHEDDAR JACK PNCY SERE 2905C4 45 LB 2406189 59.48 59.48 GROUP TOTAL *** 77.15 ***MEATS*** 1 CS 325 OZ CAB BEEF STRAK PHILLY CAB BR 10000001650 9789785 80.80 80.80 GROUP TOTAL *** 80.80 ***FROZEN*** 243.250ZCHFPIER DANISH ASST IW 08349 1086313 24.31 24.31 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 1 cs 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 30.42 30.42 T cs 65 LB SYS IMP POTATO TATER BARREL 1000006067 5020233 50.73 50.73 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 GROUP TOTAL *** 201.42 ***CANNED & DRY*** IS ONLYL GAL KENS DRESSING BALSAMIC VINEGARETTE RE0955 7872328 17.05 17.05 ONLY1 GAL SYS CLS DRESSING 1000 ISLD CHEF 953263D0854 4537971 18.22 18.22 1 cs 2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 29.84 29.84 1 2420 OE GATRADE DRINK LEMON LIME G ZE 10052000042129 9901694 29.84 29.84 1 CS 2420 OZ GATRADE DRINK LMN/LM WIDEMOUT 10052000328681 7468507 29.84 29.84 CASES SPLIT TOT . PCS GROSS WT. CUIRE OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 10 3 13 9.9 244 1501 LEWIS INDUSTRIAL DE TOTAL JACKSONVILLE, FL 32254 484.16 TAX DRIVER'S HO. PCS CHST ... NO. PCS TOTAL SICH DELVD. INVOICE INFORMATE PACA PROVISION: THE PERISHANG ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TROST
ACTRICATED BY SUCTION 5 (C) OF THE PERISHANG AGRICULTURAL COMMODITIES ACT 1930 (C) S.C. 4958 (C)). THE STATUTORY OF THE STATUTORY OF THE PERISHANG AGRICULTURAL COMMODITIES AND ART RECEIVABLES OF MONTH THE COMMODITIES AND ART RECEIVABLES OF PROVIDE PRODUCTS OF THE PRODUCTS OF TOTAL CONT. ON 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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER 6/12/24 TRUCK STOP 784966 483703802 7 2 344 /010 ROUTE PURCHASE ORDER 3618 TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1252488 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS FL 32065 -2641 ORANGE PARK DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAX PACK ITEM UNIT EXTENDED OTY SIZE ITEM DESCRIPTION PRICE PRICE CODE OTT 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 7468556 29.84 29.84 ONLYS LB SYS CLS HORSERADISH WHITE PRPD 9869330 007037 19.34 19.34 D 2410 OZ TROPCNA JUICE APPLE PET 00048500757178 1605617 19.79 19.79 CS 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 5099122 24.47 24.47 1211.50ZHELLMAN MAYONNAISE SQUEEZE BT 00000084137049 3420587 53.75 53.75 ONLYZ KG ROLAND OLIVE KALAMATA PITTED TURKISH 71710 9911900 24.50 24.50 ONLYL GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 12.35 24.70 ONLYS LB KIROMAN SAUCE TERTYAKI GLAZE 04910 4232682 10.88 10.88 104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727 43.68 43.68 DNLYI GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.80 4.80 4016.90ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR 9901029 13.19 39.57 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23.16 23.16 GROUP TOTAL **** 443.27 ***PAPER & DISP*** 2 CS 1509X9X3 SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000 7551334 22.21 44.42 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 26.98 53.96 GROUP TOTAL **** 98.38 ***PRODUCE*** 13 CT IMPERSH CABBAGE GREEN FDSVC 1908367 9.91 9.91 IMPFRSH CILANTRO CLEAN WASH FRESH HERB ONLY1 LB 2219095 11.08 11.08 UNLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 11.48 11.48 ONLYS LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 11.48 11.48 CASSS SPLIT TOT. PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 14 9 23 27.2 398 1501 LEWIS INDUSTRIAL DEL JACKSONVILLE, FL 32254 944.97

DRIVER'S SICH

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NO. PCS

INFORMATION PACE PROVISIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON TRIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADTERNITION BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C.). THE SELLER OF TRIS COMMODITIES
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TAX

TOTAL

INVOICE TOTAL.

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

CONFIDENTIAL PROPERTY OF SYSCO CUSTOMER'S ORIGINAL INVOICE INVOICE NUMBER 6/12/24 TRUCK STOP 784966 483703802 3 344 /010 PURCHASE ORDER ROUTE 3618 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1252488 NORMAL DELIVERY

7/12/24

LAST PAGE

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON UNIT INVOICE ADJUSTMENTS EXTENDED PACK SIZE ITEM DESCRIPTION PRICE PRICE CODE 110 LB IMPERSH POTATO RED FRSH SZ B 17.24 8551525 17.24 1 CS 28.89 125 LB IMPFRSH TOMATO BULK 5X6 FRESH 1763432 28.89 GROUP TOTAL *** 90.08 ***DISPENSER BEVERAGE*** 1 BX 324 OZ LUZIANN TEA BREW FILTER PACK 47900-30384 6738173 52.89 52.89 GROUP TOTAL *** 52.89 MISC CHARGES ALLOWANCE FOR DROP SIZE 10.44-CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2445060 7-1240=945.17 500-7450=9838 7-1043.55 CURE GROSS WY. REMIT TO SPLIT TOT . PCS OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 3.2 47 1501 LEWIS INDUSTRIAL DEUB 3 3 TOTAL JACKSONVILLE, FL 32254 1043.55 27 12 39 689 40.3 TAX DRIVER'S MO. PCS CUST. ALC NO. PCS TOTAL SICH DELVO. SICH INVOICE 1043.55 INFORMATE PACA PROVISION: THE PERLEARNIE ACRICOLUMNAL COMMODITIES LITTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORISED BY SECTION 5 (C) OF THE PERLEARNIE ACRICOLUMNAL COMMODITIES ACT 193 (U) S.C. 498 (C)). THE SELLES OF THIS COMMODITIES ACT 193 (U) S.C. 498 (C)). THE SELLES OF THIS COMMODITIES ACT 193 (U) S.C. 498 (C)). THE SELLES OF THIS COMMODITIES ACT 193 (U) S.C. 498 (C). THE SELLES COMMODITIES AND ARE RECEIVED AS A PROCESSO FROM THE SELLES COMMODITIES AND ARE RECEIVED FOR THE SELLES AND ARE RECEIVED FOR THE SELLES AND ARE RECEIVED. TO ARE SELLES TO ARE SELLES OF TO ARE SELLES OF TO ARE SELLES OF THE SELLES ADDRESS. THE SELLES OF THE SELLES ADDRESS OF TH PAYABLE ON OR BEFORE



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

Involce

0111800

Date

08/19/2024

Orange Park, FL 32085

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway

(904)860-7177

\$0.00

Account

1193-00000

Net Adj.:

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						-				0	FFICE			ROU	TE	
Line	Nam	Emp		1	lame / Desc	ription	S	zes Ot	y. Min.	Adj. Qty	Adj Amt	Unit Pr.	Ed. Price	Adj. Qty.	Adj. Aml.	Total
1	FBNPW		NAPK	IN WHITE					200	0 0	\$0.00	\$0.1000	\$20.00	0	\$0.00	\$20.00
2	FBNPW		NAPK	IN WHITE					SRC	0	\$0.00	\$1,9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		BAGS	STAND						0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8586W		TC 85	XAS WHITE					90	0	\$0.00	\$1,4000	\$126.00	0	\$0.00	\$126.00
5	FBMESBAG		MESH	BAG					10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
5	DOCARTHAN	1	CART	HAMPER						0	\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.01
	TPP		TOTA	L PROTECTI	ON PLAN						\$0.00		\$5.84		\$0.00	\$5.84
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	\$170.72		170.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	Tax Adi	\$0.00	Sales Tax:	\$0.00	Tax Ad	L:	\$0.00

Net Adj.:

Total Adj.: \$0.00 Tax Adj. \$0.00

Preblit.

Net Charge:

\$0.00

\$170.72

\$170.72

Received By:

8/19/2024 16:32:53AM NTS

240-1465 240-170.72

7760+400 6/13/24 Versens

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 35065

Invoice No.	
Customer No.	
Doc. date	
Due date	
Page	
Customer ref.	

470658 ELG002 6/11/2024 7/11/2024 1 of 1

Item no.	Item name
WATERTEST	Eagle Landing

1.00 EA 45.00 45.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP. THANK YOU FOR YOUR ORDER!

6/13/24

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING **GOLF CLUB** 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**

Ship-to address

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING **GOLF CLUB** 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**



Invoice No. Customer No. Doc. date

Qty.

1.00

ELG002 6/11/2024 :: 7/11/2024

: 470658

Due date Page Customer ref.

1 of 1

Dom

EA

Item no. Item name WATERTEST

Eagle Landing

Price Total 45.00 45.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND

ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP. THANK YOU FOR YOUR ORDER!

SubTotal

45.00

Tox

Total

0.00

\$45.00

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING **GOLF CLUB** 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**



Invoice No. Customer No. Doc. date Due date Page

Customer ref.

470901 : ELG002 6/13/2024 : 7/13/2024 1 of 1

Item no.	Item name	Qty.	Uem	Price	Total
AQUA-AIDHYDRA305001	CASE HYDRA 30 HYDRATING SOIL	1.00	Case2	355.00	355.00
	SURFACTANT				

7770-400

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES, ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP. THANK YOU FOR YOUR ORDER!

Troon Golf LLC

Invoice

A00468: Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065

15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254

1 of 2

invoice number

ARINV-1010-147235

Date

Page

6/13/2024

Project contract

A00468

10221

Payment terms

USD

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original	FX Rate	Amount
Expense								770.102.00	76000000
	BILL TO PROP-IT SOFTWARE	AZURE ARC Services - May 2024				190.00	USD	1.0000	190.00 USD
-	Sub total								190.00 USD
		W. S.				Original	Original		
-	Category	Description	Employee	Dete	Merchant	amount (FX)	currency	FX Rate	Amount
Expense			***					400	
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - May 2024				151.20	USD	1.0000	151.20 USD
	Sub total								151,20 USD
	BILL TO PROP-OTHER OPEXP	Email auto-renewal	Brian Simmons	3/5/2024	DNH*GODADDY.COM	312.38	USD	1.0000	312.38 USD
	Sub total			3131-1-3				1,000	312.38 USD
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	Category	Description	Emplayee	Date	Merchant	amount (FX)	currency	FX Rate	Amount
Expense									7
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - May 2024				189.30	USD	1.0000	189.30 USD
	Sub total				2				189.30 USD

Remittance:

Send electronic payment to: Account Name: Troon Golf LLC Bank: JP Morgan, New York, NY 10081 Account #: 589212314 ABA/Routing #: 021000021 (for wine transfers) ABA/Routing #: 122100024 (for ACH transfers)

30°6°

TROON

Troon Golf LLC

Invoice

A00468: Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA

15044 N Scottsdele Road Suite 300 Scottsdele, AZ 85254

Page

2012

trivoice number

ARINV-1010-147235

Date

6/13/2024

Project contract

A00468

Customer account

10221

Payment terms

Currency

USD

Sales subtotal amount Net amount Sales or Withholding to 842.88 842.88 0.00

842.88 USD

206

Remittance

Send electronic payment to: Account Name: Troon Golf LLC Bank: JP Morgan, New York, NY 10081 Account 4: 689212314 ABA/Routing 6: 021000021 (for wire transfers) ABA/Routing 6: 122100024 (for ACH transfers)

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER#	SALES L	OCATIO	N SAL	ES REP	DATE	ORDERED
91221150	822028		06/14/2024	11221140		3055		832		06/13/	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	ONS					
	543810		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT	FOR INV	CHANGES	USF-PO#483	780	
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM 3989 EAGLE LANDIN ORANGE PARK, FL 3 ATTN: CHRIS COLLE (000) 000-0000	G 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 30384-8 (386) 763-1304	1421					
SHIPPED FROM: SHIPPED DATE:	06/13/2024	L /			DRIVER NAME: DRIVER ID:			ROUTE NU	MBER: 0		
				INVOICE	LINE DETAILS						
QUANTITY ORD SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	PRICE
DRY											
2	2 EA	9330192	APRON, BIB 36X36 PLST Shipment Tracking: 73		VALU PLUS	1 EA			EA	\$10.7100	\$21.42
			Graphiora Tracking, 10		CATION DECARAN						
STORAGE LOCATIO	N			STORAGE LO	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		TAL ITEMS SHIPPED		VEIGHT TOTA	AL EXTENDE
DRY					2	2		1	7	1.00	\$21.4
DELIVERY SUMMAR	YTOTALS				2	2		1		1.00	\$21.4
		-		INVOIC	E SUMMARY						
					/	duct Total	1				\$21.42
TOTAL NET WEIGHT TOTAL GROSS WEI			1.00		1 11 1	les Tax	V	Rate	T.,		\$0.00
TOTAL SHOOT WES	arii Sviii ve		1.20		AM	EASE REMINITIFE	3 AMOU		15/2024 17-7457	0= 21	\$21.42 42

ACCOUNT INVOICE

INVOICE GUSTOMER NO. NO DATE NO. 91221150 0899062 06/16/24 11221140

PURCHASE ORDER MUMBER

SALES SALES LOC. REF 3095 DATE 06/15/24

111-		Shio	Route: 2574 / 4	- Remit	DRDER NUMBER	550516
01	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY		TRN EAGLE LANDING GLF CLB		US Fonds, Inc.	1
	GRANGE PARK FL		ORANGE PARK FL		P.O. BOX 198421 ATLANTA	03
tt:	CHRIS COLLETTI		904 291 5600 DEPT # 00		30364-8421 306 763 1304	ever As, all the sec.

Page O1 of C4 pFrm: 5425 S. WILLIAMSON BLVD PURT GRANGE Trms: FL ShipD: 06/18/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Speial Trms: NET 21 DAYS Instr. Pack Size / - Sales Product Descripton Label C Weight Fricing Unit Extended Unit ared Shipped Unit Number Price Unit Price

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-	1	CS CS	9009218 9081829	RELISH, PKL SWT SS POUCH 200/9 GR H PEPPER, CHPTLE HOT WHL IMP 12/7 OZ E	EINZ MBASA	CS CS	20.7500	
*	1		0198721 1326438	REFRIGERATED CANDY, PNT BUTR CUP RESES 36 EA R ONION, GRN TRIMD ICELS FRESH 2 Lb C		EA EA	37. 7700 4. 9900	37. 72 4. 69
4	1	CS	1919740	READY TO EAT - Please Refer to Return Policy COLESLAW, SARD SHORT SWT DIXIE2/4.5 LB	OLLYS KIT	25	18 2900	18.27

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER

NO. NO. DATE NO. 91221150 0899062 06/18/24 11221140

NUMBER

SALES SALES DATE LBC. REP. GRDERED 3055 0882 06/16/24

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11.					Chi-	Route	2574 / 4		Paula		ORDER	NUMBER:	550514
	50 VIII 3989	LLAGE	COMM D	EV DISTR	Ship To:	TRN EAGL	E LANDING G	LF CLB	Remit To.		oods, I		
t:	ORANGI 32065 CHR-IS			FL		DRANGE P. 32065 904 291 DEPT # 0	5600			ATLA!	ROX 19 VTA 4-8421 763 130		SA
ras.	NET 8	21 DA			PORT OF	RANGE	FL ShipD: Spcial Instr:		R MUST			RECEIPT 1	Par Prof char
ed S	hipped	Unit	Product Number		ripton		Pack Size	Label	D NE	rgar	Pricing Unit	Unit Frice	Extended Price
				READY TO E	AT - Plas	co Rofor t	o Return Poli	71)					
	1 1 1	CS CS EA	2264516 2326411 2331353 2348936	CUCUMBER, LETTUCE, I TOMATO, SX CARROT, ST	CARGE ENG CARG FRES 6 #1 SRD ICK 3 3/4	ILISH SEEDL IH REF BOX RHD BULK 4" FRESH	E12 EA 24 EA 25 LB 5 LB	PACKER CROSS VAL CROSS VAL	Y		CS CS CS EA	17,1300 69 9600 29,8800 5 9200	17.13 69.70 29.89 7.31
+	1	CS	2427540	BEEF, STRI	P LOIN 03	K1 CHO 180	o Return Polis 12 LBA	STOCK YRO	28	17 03	LK	12.4100	211 98
すりをうますす	43112241	CCHCCCC	2721173 2725711 3047402 5213392 5326418 5327275 6419501	CHICKEN, W CHICKEN, B CANDY, KIY SAUCE, TRY LETTUCE, R BEEF, PTY CHEESE, CH	ING 182J' RST SHGL KAT TEF \ R PLST J# MN FRESH GRND 80/; IEDR MILD	F JMB RAU 6 Z BNLS JNDG STD 4R REF REF 20 2:1 RND SLCD .75 Z	4/10 LB 4/5 LB 36 EA 4/1 BA 24 EA 20/6 0Z 6/1 5 LB	PATUXENT PATUXENT KIT KAT KEN4S CROSS VAL GTENN SEG GLNVW FRI	71		55 A 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	123,5500 79,3600 37,7200 67,2500 47,9200 45,7800 30,6400	494 32 238.08 238.72 67.25 85.84 183.12 20.64
<u> </u>	1	EA	6712376 6861413	CANDY, BAR BROCCOLI,	SHCKR SS FLORT ICE	DMSTC 1.86 LS FRESH RE	o Return Poli 1.86 DZ F4/3 LB	SHICKERS GROSS VAL	D P		EA CS	50.2900 27.7200	50.29 27.75
70	1	CS EA	7060429 7331614	SOUR CREAM CELERY, ST	I, CLTD AL	LL NTRL TUB RESH REF	o Return Poli 4/5 LB 4/5 LB	CROSS VAL	y B		GS EA	31,4400 9,9600	31.44 7.96
÷	-1	CS	7412448	PORK, CHOP	FORHS CO	C PREM RI	o Return Poli 13/12 OZA	PATUK PRI	EM	9. 39	LB	7-2800	72 00
para A. Ofina	1	EA CB	8877425 9124520	CANDY, TUIX DRESSING,	RANCH HMS	STY PLST JA	36/1.79 OZ R4/1 GA o Return Poli	KEN ⁰ S	2		EA CS	37.7200 46.0800	37.72 46.08
大子 かっちょう	111101111	000000000	0488239 1054265 1475608 2511301 2883130 3200145 3330099 3866475	BUN, HOT C BREAD, FLA GROUPER, E POTATO, FF SALMON, AT HOT DOG, A BEEF, STK	006 WHT 6 AT 5X13" (BROD TEND! SC 3/8" TLHTC 6 Z AB 6:1 6" PLATE DU	" SLED CKD OVAL BKD FZ R PARFR FIS EXTRA CRSP FTN PBO 3D RLR GRIL TSD SKIRT	YA75 R	COSTANZO HILLTOP I STONEFIRI TAMPA MA MONARCH HARBOR SI PATHIXENT J SOULES	HR E ID	79 73	7.00000000 0.00000000000000000000000000	31.0200 25.6000 27.6500 126.8500 150.5100 151.7500 31.5600 6.6400	31.02 25.60 27.62 126.88 103.93 101.93 31.56 243.81
ês	- 1	CS	4072773	CS: 0001 SHRIMP, BF	39.73 I	LBS 4 CT DVH	4/2.5 LB	MRS FRID	ΑY		23	63 7100	43.71
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INVOICE CUSTOMER DATE NO. 06/18/24 11221140

PURCHASE OFDER NUMBER SALES SALES DATE LDC. REP ORDERED 3055 0932 06/16/24

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11	244	Route: E	2574 / 4		Oracle	ORDE	R NUMBER:	550516
SO VILLAGE COMP	I DEA DIBIK	TRN EAGLE	LANDING G	LF CLB	Hemis,	US Foods,	inc.	
ORANGE PARK 32065 t: CHRIS COLLETTI	FL	ORANGE PAR 32065 904 291 56 DEPT # 00		FL		P.O. ROX 1 ATLANTA 30394-8421 385 763 13		44
Frm: 5425 S. WILLIA	MSON BLVD PORT	DRANGE	FL ShieD:	04/19	/24 /24			ge OJ of G4 FOR INV CHAR
rms. NET 21 DAYS			Spcial Instr					FUR INV CHAP
Qty Sales Prod ed Shipped Unit Num	uct Descripton	entre de montesas, en action	Pack Size	Label	i Ve	ght Pricing Unit	Urit Price	
1 CS 43268 1 CS 43268 2 CS 432667 1 CS 53667 1 CS 62521 1 CS 625237 1 CS 67735 1 CS 71658 1 CS 71658 1 CS 76377 1 CS 81318 1 CS 85565 2 CS 92051	95 BACON, PORK 18-22 60 BREAD, WHT 12.5" 19 APPETIZER, CHS ME 91 POTATO, MSHD SKON 58 ROLL, KSR WHT 4.5 601 TART, APPL RSTIC 30 POTATO, SKN BOAT 13 CHICKEN, TNDLN B1 29 TURKEY, BRST SLIC 64 BEEF, GRND 80/20 15 CHICKEN, PCRN BRI	C SLC LAID 2D1 21 SLCD 9/16"6 ZZ BRDD 6 RED BOIL IN 6 " SLCD BKD 6 4" SS BKD 3 200 CT BKD 1 RD FRITE BEER2 ED 5 OZ 1 FINE RAU FZN 4 D FRITE SESD 2	5 LB /28 32 QZ /2 LB /4 LB /4 LB /8/3.5 QZ /8/4.3 QZ 5 LB /5 LB 2/1 LB /5 LB	HARBOR BH FATUXENT ROTELLA LAMBSUPRE ROTELLA CHEFS LIM LAMB HATK PATUX PRE JENNIE-D EXCEL TYSOM PCT TNTTSTYTM	h E L		72 8200 51 9300 24 1800 53 6800 53 7900 45 7400 54 5500 56 6500 21 5000 83 0000	51. 93 34. 18 65. 32 65. 49 75 49 75 50 54
	STORAGE LOCATION	RECAP(N)						
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DTAL NET WGT: 16 OTAL GROSS WGT: 19	*** INVOICE SUMP 95.37 PIECES ORDE 12.14	ARY *** RED: 101	PIECES SHI	PPED: i	.01 17	EMS SHIPPED:	75	
						PI	RODUCT 10TA	L \$ 5026 84
					Yo	XABLE: AMOUNT	5 ^	7
						N SALES TAX		7 00

INVOICE NO. NO. 91221150 0899062

INVOICE CUSTOMER DATE 06/18/24 11221140 PURCHASE URDER NUMBER

SALES SALES DATE LOC. REP. ORDERED 0832 06/16/24

Route: 2574 / ORDER NUMBER: 550516 3111 Ship Remit SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY US Fonds, Inc. Fo: TO: TOS P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 12045 ATLANTA CA 904 291 5600 30384-8421 CHRIS COLLETTI DEPT # 00 386 763 1304 PORT DRANGE FL ShisD: 05/18/24

ieFra: 5425 S. WILLIAMSON BLVD Page 04 of 04 Speial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES tTras: NET 21 DAYS Instr:

Qty Sales Product Descripton Pack Size ered Shipped Unit Mumber

Label

Weight Pricing

Unit Price Extended

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims: (iii) such arbitration shall be governed by the Federal Arbitration Act. 9 U.S.C. 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/StandardGridElAAreaLowerAtlantic.h If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Cert. # FL 227 SS Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem

USDA National Organic Program Indicators: = 100% Organic

= Organic = 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 Agricultural 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

240-7444=249.55 240-7444=249.55 240-7450=174.15 500-5500=556.15 Total = 5028.84



INVOICE CUSTOMER DATE INVOICE PURCHASE DRDFR SALES SALES DATE NO. NO. NUMBER -OC REP URDERED. 91221150 0899063 06/18/24 11221140 3055 0832 06/16/24 Route: 2574 / 4 DRDER NUMBER: 550520 1111 Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Fonds, Inc. 3989 EAGLE LANDING PKWY 3989 EAGLE LANDING PKWY Tol 0: To: P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 ATLANTA CA 32065 904 291 5600 30364-8421 itt: CHRIS COLLETTI 386 763 1304 DEPT # 00 pFrm: 5425 S. WILLIAMSON BLVD PORT DEANGE FL. ShipD: 06/18/24 Page Di of 02 : Trins : DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Sprial Trms: NET 21 DAYS Instr: Qty Sales Product Estended Descripton Pack Size Label JEST Weluhi Pricing ered Shipped Unit Number Unit Price Price CS 1206598 CRACKER, BUTR SALAD REC IU LANCE 17.64 500/2 EA CS. 17.8400 STORAGE LOCATION RECAP(N) TUTAL DRY PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED 17.04 *** INVOICE SUMMARY *** TOTAL NET UGT: 1 PIECES SHIPPED: TITLES SHIPPED 7.14 PIECES ORDERED: TOTAL GROSS WGT: 8.06 PRODUCT TOTAL = 17 84 TAXABLE AMOUNT 5 BEH SALES TAX 00 to any, adjustments made it delivery - \$ This amount is an estimate at time of shipping prior 17 64 240-1340 = 17.64

VENDOR SHIP INVOICE

age 1 of 2

ORD SHP UNIT NUMBER UNIT PRICE PRICE	Second S	ACCOUNT NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES L	OCATIO	N SAL	ES REP	DATI	E ORDERED
S62856 NET 21 DAYS 0 BILLING ONLY REF PO 9645765Z INV 6/10/24 SHIPPED NOT BILLED USF-PO#609047	Se2555 NET 21 DAYS 0	91221150	1016325		06/20/2024	11221140		3055		832		06/20	V2024
SHIP TO	SHIP TO	FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	MS			- Tu		
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000 SHIPPED FROM: SHIPPED DATE: 06/20/2024 DRIVER ID: STOP NUMBER: 0 RIVOICE LINE DETAILS QUANTITY ORD SHP UNIT NUMBER TEN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept. 0 (904) 291-5600 DRIVER ID: STOP NUMBER: 0 RIVOICE LINE DETAILS QUANTITY ORD SHP UNIT NUMBER TEN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept. 0 (904) 291-5600 DRIVER ID: STOP NUMBER: 0 STOP NUMBER: 0 RIVOICE LINE DETAILS LABEL PACK SIZE CODE WEIGHT PRICING UNIT PRICE PRICE PRICING UNIT PRICE PRICE PRICE PRICE PRICE PRICE PRICE PRICE PRICING UNIT PRICE PR	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000 SHIPPED FROM: SHIPPED FROM: SHIPPED DATE: 06/20/2024 DRIVER ID: INVOICE LINE DETAILS ORD SHP UNIT NUMBER: 0 STOP NUMBER: 0 ORD SHP UNIT NUMBER: 0 STOP NUMBER: 0 STOP NUMBER: 0 ORD SHP UNIT NUMBER: 0 ORD SHP UNIT NUMBER: 0 STORAGE LOCATION STORAGE LOCATION TOTAL PIECES TOTAL PIECES SHIPPED SHIPPED ORY STORAGE LOCATION TOTAL PIECES TOTAL PIECES SHIPPED SHIPPE		562656	1315	NET 21 DAYS	0	BILLING ONLY REF PO	9645765Z INV 6	/10/24 SI	IIPPED NOT	BILLED USF	-PO#609047	
3889 FAGIE LANDING PKWY 3889 FAGIE LANDING PKWY (000) 600-0000 000-00000 000-00000 000-0000 000-0000 000-0000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-00000 000-000000 000-000000 000-000000 000-000000 000-000000 000-000000 000-000000 000-0000000 000-00000000	3898 EAGLE LANDING PKWY 3898 EAGLE LANDING PKWY CORANGE PARK, FL 32065 CORANGE PARK, FL	BILL TO			SHIP TO		REMIT TO		*	088000		10010 - 51	-
SHIPPED DATE: 06/20/2024 DRIVER ID: STOP NUMBER: 0 NVOICE LINE DETAILS	SHIPPED DATE: 06/20/2024 DRIVER ID: STOP NUMBER: 0	3989 EAGLE LANDING ORANGE PARK, FL 321	PKWY		3989 EAGLE LANDIN ORANGE PARK, FL 3 Dept.: 0	G PKWY	P.O. BOX 198421 ATLANTA, GA 30384-8	421				ida	
INVOICE LINE DETAILS QUANTITY SALES UNIT NUMBER DESCRIPTION LABEL PACK SIZE CODE WEIGHT PRICING UNIT PRICE PRICE PRICE PRICE PRICE PRICING UNIT PRICE	INVOICE LINE DETAILS		6/20/2024			***							
QUANTITY SALES UNIT NUMBER PRODUCT NUMBER UNIT NUMBER UNIT PRICE PRODUCT NUMBER UNIT PRICE PRODUCT PRICE PRODUCT NUMBER UNIT PRICE PRODUCT PRODUCT PRODUCT NUMBER UNIT PRICE PRODUCT PRODUCT PRODUCT PRODUCT NUMBER UNIT PRICE PRODUCT PRODUCT PRODUCT PRODUCT NUMBER UNIT PRICE PRODUCT PRO	COUNTITY					INVOICE			_	0101101	our. O		
ORD SHP UNIT NUMBER DRY 1 1 EA 6608517 LABEL, THUR 2" CLD TEMP 1000 DAY DOTS 1 RL EA \$22,9600 STORAGE LOCATION RECAP(N) STORAGE LOCATION TOTAL PIECES TOTAL PIECES SHIPPED SHIPPED SHIPPED SHIPPED SHIPPED DRY DRY DELIVERY SUMMARY TOTALS INVOICE SUMMARY Product Total \$22	ORD SHP UNIT NUMBER UNIT PRICE PRICE				DESCRIPTION	ATTOTOL I		PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
1	1	ORD SHP	UNIT	NUMBER									PRICE
STORAGE LOCATION RECAP(N) STORAGE LOCATION RECAP(N) TOTAL PIECES TOTAL PIECES SHIPPED SHIPPE	STORAGE LOCATION RECAP(N) STORAGE LOCATION RECAP(N) STORAGE LOCATION TOTAL PIECES TOTAL TIEMS SHIPPED												
STORAGE LOCATION TOTAL PIECES TOTAL PIECES SHIPPED SH	TOTAL PIECES TOTAL PIECES SHIPPED SHIPPED SHIPPED SHIPPED SHIPPED SHIPPED SHIPPED PR	1 1	EA	6608517	LABEL, THUR 2" CLD TE	MP 1000	DAY DOTS	1 RL			EA	\$22,960	\$22.9
ORDERED SHIPPED SHIP	TOTAL PIECES TOTAL PIECES SHIPPED SHIPPED SHIPPED PR					STORAGE LOC	CATION RECAP(N)	* ***	-				
DRY 1 1 1 1.50 DELIVERY SUMMARY TOTALS 1 1 1 1.50 INVOICE SUMMARY Product Total \$22	1 1 1 1,50 \$2	STORAGE LOCATION							TO				AL EXTENDE PRIC
INVOICE SUMMARY Product Total \$22	1 1 1 1.50 \$2	DRY					1	1		1			\$22,9
Product Total \$22	Product Total \$22.96	DELIVERY SUMMARY	TOTALS				1	1		1		1.50	\$22.9
	TOTAL NET WEIGHT SHIPPED 1.50 Sales Tax Rate: \$0.00 TOTAL GROSS WEIGHT SHIPPED 2.00 PLEASE REMIT THIS AMOUNT BY 07/11/2024 \$22.96					INVOICE	SUMMARY						
THE A SAME SAME AS A SAME OF THE PARTY OF TH	TOTAL GROSS WEIGHT SHIPPED 2.00 PLEASE REMIT THIS AMOUNT BY 07/11/2024 \$22.98	and the same					Pro	duct Total		Hiresa			\$22.96
TOTAL NET WEIGHT SHIPPED 1.50 Sales, Tax Rate: \$0	TOTAL GROSS WEIGHT SHIPPED 2.00 PLEASE REMIT THIS AMOUNT BY 07/11/2024 \$22.96	TOTAL NET WEIGHT S	HIPPED		1.50		Sal	es,Tax	1	Rate			\$0.00
FOTAL GROSS WEIGHT SHIPPED 2.00 PLEASE RENIT THIS AMOUNT BY 07/11/2024 \$22		TOTAL GROSS WEIGH	IT SHIPPE	D	2.00		PLI	ASE REMIT THE	AMOU	TBY 07/1	1/2024	-	\$22.98
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240-7450=2	M 10 240-11						1	11 11			-		



VENDOR SHIP INVOICE

Page 1 of 2

91221150	IMAOIC	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATIO	N SAL	ES REP	DATE	ORDERED
	1016326		06/20/2024	11221140		3055		832		06/20	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	NS					áu.
	562657		NET 21 DAYS	0	BILLING ONLY REF PO	1735345Z INV 6	10/24 SH	MPPED NOT	BILLED USF	-PO#609057	
BILL TO			внір то		REMIT TO				N/A		
SO VILLAGE COMM DE 3989 EAGLE LANDING ORANGE PARK, FL 320 (000) 000-0000	PKWY		TRN EAGLE LANDING 3889 EAGLE LANDING 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	21			0.001		
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 0	****	
SHIPPED DATE: 06	5/20/2024				DRIVER ID:			STOP NUM	BER: 0		
			3000	INVOICE	INE DETAILS						
QUANTITY ORD SHP	SALES UNIT	PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
DRY				-					ONIT	PRICE	PRICE
1 1	CS	4997375	LABEL, SAT 1" FOOD RO	TAN CLD	DAY DOTS	1 RL			cs	\$15.0900	\$15.09
				STORAGE LOG	CATION RECAP(N)					- Company Company	
STORAGE LOCATION		1016				TOTAL PIECES SHIPPED	TO	TAL ITEMS SHIPPED		EIGHT TOTA	L EXTENDED PRICE
DRY					1	1		1		0.29	\$15,09
DELIVERY SUMMARY	TOTALS					1		1		0.29	\$15.09
		0.000		INVOICE	SUMMARY						
					Prod	uct Total	-				\$15.09
			2.22								
TOTAL NET WEIGHT SI	HIPPED		0.29		Sale	8 Tax		Rate			\$0.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE NO. NO. DATE NO. NUMBER LOC. REP. ORDERED 71221150 1047854 06/21/24 11221140 3055 0832 06/20/24

DRDER NUMBER: 560445 Route: 5338 / 10 TRN EAGLE LANDING GLF CLB Remit US Foods, Ship Te: TRN 398 Bill US Foods, Inc SO VILLAGE COMM DEV DISTR 1989 EAGLE LANDING PKWY To: P.O. BOX 198421 DRANGE PARK FL ORANGE PARK FL 32065 ATLANTA GA 32045 904 291 5600 DEPT # 00 30384-8421 Att: | CHRIS COLLETTI 386 763 1304

TigFrm: 5425 S. WILLIAMSON BLVD FORT GRANGE FL ShigD: 06/21/24 Page OI of 04 tTrms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Instr: Ity Gty Sales Product Descripton Pack Size dered Shipped Unit Number C Weight Pricing Unit Extended D Unit Price Price

1 CS 0719427 LID, CUP 12-20 Z PLST WHT SLOT10/100 EA 1 EA 0778670 WRAP, 10.75X10 WAX PAPR WHT 500 EA 3 CS 1328699 SHORTENING, FRYG SOYBN LIQ CLR35 LB 27.3900 \$ 6.1300 27.39 MONOGRAM としています 土をからない MOHOGRAM B 6.13 93 18 14 82 CS 1328699 SHORTENING, FRYG SOYBN LIQ CLR35 LB HARVEST VL
CS 1681600 FILM, CLING 18"X2000' PLST RL 1 RL ANCHOR
CS 1859297 DRINK, SODA DR FPR CAN 24/12 OZ DR PEPPER
G6 2008860 MUSTARD, YLW SS POUCH 500/.2 OZ HEINZ
CS 3554565 DRINK, SODA COLA COKE CLSC CAN24/12 DZ COKE
CS 4034385 LINER, PAN FOOD 16.37X24.37 1000 EA DIXIE
CS 5204151 SAUCE, CHS NACHO SHLF STABL 6/#10 CN ROSAKITA
EA 5395967 SEASONING, LMN PPR SHLF STABL 28 OZ NCCORMICK
CS 5351351 GLOVE, VINYL XL PF CLR AMBOX 10/100 EA VALUGARDS
CS 6696848 BLEACH, DISINF LIQ JUG CLR 6/1 GA HONOGRAH
CS 7008703 BAG, T-SHIRT 11.5X6.5X21 PLYLN1000 EA PRIME
CS 7602523 NAPKIN, DNNR UHT 17X17 1 PLY 20/250 EA VALU FLUS
CS 8928261 CLEANER, FLR SNTZG_E7_LIQ BTL 5 LT HARVEST VL 31.0600 14.8200 ANCHOR 16.03 16.0300 15.6200 15.62 18.2900 18.29 47.2000 47.20 47.2000 89.1400 89.14 15.4300 15.43 21.8100 20.2300 chee 20.23 29.4600 53.9400 53.940 CS 8928261 CLEANER, FLR SNTZG_F7_LIG BTL 5 LT MOMOGRAMICS 9986647 PEANUT, HALF & PC RSTD SALTD 4/12/1 75 OZ PLANTERS 102.0400 20.9200 chem 102 04 20.92 MONOGRAPICE REFRIGERATED

1 CS 2264516 CUCUMBER, LARGE ENGLISH SEEDLE12 EA PACKER

1 CS 2326411 LETTUCE, ICBRG FRESH REF BOX 24 EA CROSS VALY

1 CS 2331353 TOMATO, SX6 H1 GRD RND BULK 25 LB CROSS VALY

1 EA 2348936 CARROT, STICK 3 3/4" FRESH 5 LB CROSS VALY

READY TO EAT - Please Refer to Return Policy

2 CS 2721173 CHICKEN, WING 1&2UT JMR RAW 4/10 LB PATUXENT

2 CS 2725711 CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB PATUXENT

6 CS 5327275 BEEF, PTY GRND 80/20 2:1 RND 20/8 0Z CTLMN SLCT

1 EA 7331614 CELERY, STICK 4" FRESH REF 4/5 LB CROSS VALY B

READY TO EAT - Please Refer to Return Policy

1 CS 9124520 DRESSING, RANCH HMSTY PLST JAR4/1 GA KEH'S

READY TO EAT - Please Refer to Return Policy REFRIGERATED 17 1300 69.9000 69 90 29.8800 29.88 7.8200 123.5800 247.16 156.72 274.68 79 3600 45.7800 EA 9.9600 7 76 46.0800 46.03 FROZEN 31.0200 31.02 25.6000 25.60 27.6500 27.65 7.3600 59.25 CS 0488239 ROLL, HOGI WHT 8" SLCD BKD FZH8/6/3.7 0Z COSTANZO'S CS 1054265 BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 0Z HILLTOP HR CS 1475608 BREAD, FLAT 5X13" OVAL BKD FZM35/3.61 OZ STONEFIRE CS 2261543 POT ROAST, BF CKD OVN RSTD CHOS.5-12 LBA SHITHFIELD 8 05 CS: 0001 9.05 LRS

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO NUMBER 71221150 1049854 06/21/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0832 06/20/24

3ill_r-		and the remaining sequence	Secretary Assessment	Provide Company of the Company of th	- Ship		e: 5338 /	10	To make	it	ORDEF	R NUMBER:	560445
0:	SO VILL 3989 EA	AGE AGLE	COMM D	EV DISTR		TRN FAC	LE LANDIN	G GLF CLB	To	US F	Foods.		Appetent to address on the control of
	CHRIS C			FL		ORANGE 32065 904 291 DEPT #	PARK 5600	Fl		ATLA	BOX 15 ANTA 34-8421 763 130		GA
pFrm Trms Trms	5425 E	i DA	ILLIAMS YS Froduct	ON BLVD	PORT OF	RANCE	FI CA	00. 04/	ZI/Z4 IVER MUS	ET LEAVE	E FINAL	RECEIPT F	TE 02 of 04 OR INV CHAN
red S	Shipped Un	it	Number	WE 24	LThenn	or transport and the state of the second	PACK STA	ze Labe	l C	Meight	Pricing Unit	Unit Frice	Extended Price
F+++ 6-14-4-3-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	- 4	000000000000000000000000000000000000000	4072773	PREAD, RYE FOTATO, SLI POTATO, FF SALMON, ATI CATFISH, RI SHRIMP, BRI MAHI MAHI, BREAD, UHT APPETIZER, ROLL, KSR GUACAHOLE, CHICKEN, TI VEGETABLE CHICKEN, PI BEEF, PTY CHICKEN, BI	SC 3/8" LNTC 6 Z RDD Z-2.5 RDD RAW 54 6 Z PC 8 12.5" 21 CHS MOZZ WHT 4.5" POUCH FZ WHT BTRD RDD GRND 75/2	EXTRA CRSI PTM PBO 31 5 Z STRIP 6 CT DVM 8LSL RAW F. 1 SLCD 9/10 Z BRDD SLCD BKD ZN SUPRM D FRITR BEI DRN PPR ERITR SES 25 3:1 HMS	PY6/5 LB 3/5 LB 4/2 5 LB 7/10 LB 6/2 LB 6/2 LB 6/8/3 5 C 4/3 LB 5/2 LB 6/2 LB 6/2 LB 15/4/5 LB	HARROR DELLAMB WI DELL	H H BNK S IDAY A A BSTH A DO PREM H BCTR YTND		25 25 25 25	37.7300 56.7200 50.5100 101.9300 101.1000 63.7100 72.8200 26.1800 65.3200 31.7900 60.0900 39.0000 21.5000 85.0000 31.0100	202.04 101.93 101.10 63.71 72.32 26.18 65.32 96.37 60.09 119.88
				STORAGE LO	CATION RE	CAP(N)							
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US.

ACCOUNT INVOICE NO. NO. 91221150 1049854

INVOICE CUSTOMER DATE NO. 06/21/24 11221140 PURCHASE ORDER NUMBER SALES SALES DATE LOC. REP. ORDERED 3055 0832 06/20/24

Route 5338 / 10 ORDER NUMBER: 560445 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. To 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY To: P.O. BOX 198421 ORANGE PARK ORANGE PARK 32065 32065 ATLANTA GA 904 291 5600 30384-8421 Att: CHRIS COLLETTI DEPT # 00 386 763 1304

TIPFTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/24/24 Page 03 of 04 " tTems Spilal DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES VtTrms: NET 21 DAYS Instr: 具むり Sales Froduct Descripton Fack Size Lauel Weight Pricing Unit Extended dered Shipped Unit Mumber Price Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1047.26 PIECES ORDERED: 62 PIECES SHIPPED: 62 ITEMS SHIPPED: 45

FRODUCT TOTAL \$ 2800.83

TAXABLE AMOUNT \$.00
GEN SALES TAX Z 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2800.83

* If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement.

240-1340 = 2456.00 240-7450 = 222.56 240-7450 = 122.27 500-7444 = 122.27 Titl= 2800.83



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. NUMBER 91221150 1049855 06/21/24 11221140

SALES SALES DATE LDC REP. ORDERED 3055 0832 06/20/24

		71441150	1049855	06/21/24	11221140			305	5 0832 0	06/20/24
11.			Chr.	Route	5338 / 1	0		ORD	ER NUMBER:	560586
7:	SO VILLAGE COMM 3787 EAGLE LANDI	DEV DISTR	Ship To:		E LANDING LE LANDING		Remit To:	US Foods.		and symmetric flatings yetty. Jamesing two
.t:	ORANGE PARK 32065 CHRIS COLLETTI	F	State was out think puts to apply any	ORANGE P 32065 904 291 DEPT # 0		To be		P. D. BOX ATLANTA 30384-848 386 763 1	1	GA
ras ras	. 5425 S. WILLIAMS NET 21 DAYS Oty Sales Productions Number Chipped Unit Number	t Des	PORT OF		FL ShipD Spcia Instr Pack Size	EL DRIV		LEAVE FINA	RECEIPT	Extende
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1 L H/ X##1	1 CS 1858595	0483-CORR ********* 3_13 TO ********	OSIVE SOLI ********* TAL_HAZARD ********	D, N.O.S. ********** QUS_PIECES ********	**************************************	MONOGRA:	######## ARDQUS CUI	ES *********** RE: _ 27 ***********************************	43.7800 *********** *******	******
2	2 CS 6345599		, BAR GLS OCATION RE		100/.5 62	DIVERSE	Y	CS	33,4900	\$ 56.5
TOTA	AL DRY	PIE	CES ORDERE	p: 3	PIECES SH	IPPED:	75	ITEMS SHIPPED	2	110.7
OTAL OTAL	NET WGT: 10 GROSS WST: 12	*** INVO .15 PIE	ICE SUMMAR CES OROERE	Y *** D: 3	PIECES SH	IPPED:	3 1	TEMS SHIPPED:	2	
							, net		PRODUCT TOTA	L \$ 110.7
							M	ARLY ANDIN	3 .0	o x
	Th	is amount i	s an estim	ate at tim	e of shippin	g prior to	any ad	Vtments made	at delivery	: \$ 110.7
										-1

240-7444=110.76

9I - South Village CDD dba Eagle Landing 1000 - Golf Operating Account Check Register for Jun 1/24 thru Jun 30/24 Manual/QUIK Checks

			Check
Check	Issued to:	Date	Amount
685253	TROON GOLF LLC	Jun 1/24	15,838.11
685258	CHAMPION BRANDS INC (ACH ONLY)	Jun 4/24	346.50
685259	NORTH FLORIDA SALES (ACH)	Jun 4/24	222.30
685260	CHAMPION BRANDS INC (ACH ONLY)	Jun 4/24	740.00
685261	CHAMPION BRANDS INC (ACH ONLY)	Jun 4/24	557.70
685264	AT&T	Jun 12/24	146.31
685265	CHAMPION BRANDS INC (ACH ONLY)	Jun 7/24	100.00
685266	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 5/24	1,894.14
685267	BREAKTHRU BEVERAGE FL	Jun 7/24	527.30
685268	COMCAST-CHARLOTTE	Jun 19/24	648.30
685269	NORTH FLORIDA SALES (ACH)	Jun 11/24	432.60
685270	CHAMPION BRANDS INC (ACH ONLY)	Jun 11/24	402.05
685271	CHAMPION BRANDS INC (ACH ONLY)	Jun 11/24	571.00
685272	CHAMPION BRANDS INC (ACH ONLY)	Jun 11/24	98.90
685273	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 12/24	2,831.91
685275	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	137.10
685276	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	778.55
685277	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	724.00
685278	CHAMPION BRANDS INC (ACH ONLY)	Jun 25/24	5.70
685279	NORTH FLORIDA SALES (ACH)	Jun 25/24	707.25
685280	CHAMPION BRANDS INC (ACH ONLY)	Jun 18/24	128.70
685281	CHAMPION BRANDS INC (ACH ONLY)	Jun 18/24	339.00
685282	CHAMPION BRANDS INC (ACH ONLY)	Jun 18/24	470.00
685283	NORTH FLORIDA SALES (ACH)	Jun 18/24	615.10
685284	BREAKTHRU BEVERAGE FL	Jun 18/24	1,290.36
685285	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 19/24	2,266.83
685287	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 26/24	2,599.17
685288	BREAKTHRU BEVERAGE FL	Jun 25/24	806.10

Total Manual/QUIK Checks Issued

36,224.98

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

Troon Golf LLC

15044 N Scottsdale Road

Suite 300

Scottsdale, AZ 85254 USA

Invoice

Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065

USA



Page 1 of 1

Number ARINV-1010-144675 6/1/2024 Date 10221 **Customer account**

Payment terms

Currency USD 1460-000 -4,400 1470-000 4,400 7920-500 11,438.11 7920-800 4,400

Description	Amount
Management Services	15.838.11 USD

Total	Sales or Withholding tax	Sales subtotal amount
15.838 11 USD	0.00	15.838.11

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904) -268 - 1220 Tue Jun 04, 2024 3:01 PM

SOUTH V	; 23384 ILLAGE COMMUNITY D ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065 91-5600	License : 200 Load : 201	1434 Expire	s N/A		
ITEM	QTY DESCRIPTION	U.P.C.	Disc	U.PRICE	DEP	EXT
896003	5 SUN CRUISER 3/8/12 VARTE	087692020301 TY 3/8/12 C	0.09 AN	49.50	0.08	247,50
600002	2 WATERBIRD	860005649518 WATER WB RANCH	0.00	49.50	0.00	99.00
600006	D WATERBIRD 6/4/12 VODKA	B60005649570 Transfus WB Vooka	0,00	49,45	0.00	0.00
	Out of Stock			derive service		
Be Wine & L Soft Dri Mi Credi	er: 0 = 0 Kegs q: 7 nk: 0 sc: 0 fs: 0	\$0.00 \$346.50 \$0.00 \$0.00 \$0.00				
	110111112011111111111111111111111111111	111111111111111111111111111111111111111	Total Sellie	ng Units:	211010	27
			To	tal Sales		346.50
			Total	Discount		-0.00
			20.00	Posterior.	******	210.00
			Total	Content		0.00
			Total	Deposit Credits		0.00
			Invol	ce Total		346.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signati

Driver Signature:



3601 Resent Blud.

Jacksonville, FL 322 (904) 645-0283 NFSales.net ENGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooks Sinsard

Fintach

Date 06/04/2020	Invoice 3932164	LoadSi 25652	77.70		Vendor		20 Nun 15229027
Route 1504 TAES	Costoner 101152	+ X1		ol iver			Baleman NP1_11825
10 6	Y PRODUCT	-	PRICE	DEP	0190	NET	TOTAL
1805 (727 1 827 1 707 1 76378 4	DEMPTY 1/2 BBL COROMA EXTRA 2/12 B COROMA LIGHT 2/12 B COROMA EXTRA 6/4 160 ULTRA 2/12 1607 AL T	72 C	\$30.00 \$32,80 \$32,80 \$43.30 \$43.85			\$32.80 \$32.80 \$43.30	(\$30,00) \$32,80 \$32,80 \$43,30 \$143,40
5 6	NEER 19.500	(Calles		\$0.00	\$0,00		

Total \$222.30 Charses \$252.30 Credits \$30.00 Total \$222.30

240 1342 Beer

4141

PO BOX 56260 Jacksonville, FL 32241 (904) -268-1220 Tue Jun 04, 2024 2:54 PM

Account: 23384 Invoice#: 3357061 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires II/A EAGLE LANDING GOLF CLUB Load : 201 3989 EAGLE LANDING PKNAY Terms : FINTECH DRANGE PARK, FL 32065 Driver : 01 - J. WORKMAN Salesrep: B01 - MARVIN SIMPSON (904) 291-5600

	*****	-	************		*********	*******		
i	ITEM	QTY	OESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
3	05252	1		071990095154 88L 15.5 GAL	5,00	177.00	30.00	201.00
	53208	1		034100007447 UNWER SHANDY #1/2		140.00	30.00	170.00
3	7152	2	LITE 1/2 BBL	034100005344	11.00	123,00	30,00	306.00
L	8422	1	YUENG LAGER		17.00	123,00	30,00	153,00
9	9252	-1	BLUE MOON RETU BLUE MOON EMP	000000000000001 Y 1/2 BBES 2,	0.00	0.00	30.00	-30,00
9	9652	-1	YUENGLING RETS YUENGLING EMPT	0000000000000	9,00	0.00	30.00	-30.00
9	9152	-1	MILLER RETURNS MILLER EMPTY 1	The second second second	0.00	0.00	30.00	-30,00

Beer:	0 + 5 Kegs	\$830.00
Wine & Lig:	0	\$0.00
Soft Drink:	0	\$0.00
Misc:	0	\$0.00
Credits:	-3	-590.00

Total	Selling Units:	2
	Total Sales	718.00
	Total Discount	-38.00
	-3-04	********
	Total Content	580.00
	Total Deposit	150.00
	Total Credits	-90.00
	Over/Short	0.00
	****	********
	Invoice Total	740 00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE DIECK CAREFULLY, Thank you!

Gustamer Signatur

PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 04, 2024 3:01 PM

Account: 23384 Invalce#: 3257058 PO#:
SOUTH VILLAGE COMMUNITY D Lycense: 2601434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKMAY Terms | FINTECH
ORANGE PARK, FL 32065 Oriver : 01 - J. WORUMAN
(904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

MELL	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
48208	7 LEIN SUM SHAND LEINENKUGEL SI	034100516093 WHER SHANDY #2/12/12	0.00 CANS	38.39	0.00	38.35
57274	12 LITE ALUMINUM	034100003760	3.25	26.25	0.00	315,00
90121	2 RB EDITIONS RED BULL EDITI	611269333213 ONS RED BOZ 4PK	0.00	41.50	0.00	83,00
90072	1 RB EDITIONS		0.00	41.50	0.00	41.50
90034	I RB EVERGY DRIVE		0.00	41.50	0.00	41,50
19464	1 SN LITTLE THIN		0.00 NS	38,35	0.00	38.35

Beer:	14 + D Kegs	\$391.70
Wine & Lig:	0	\$0.03
Soft Drinks	4	\$166.00
Misc:	0	\$0.00
Credits:	0	\$0.00

	12 GEBE 10		596, 70
000	\$ 436.35	Total Discount	-39,00 557,70
240-136	o other	Total Deposit Total Credits Over/Short	0.00 0.00 0.00
000	A	- werestern	0.00

P | 2 | . 35 Invoice Total 557

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thenk you!

Customer Signature:

Driver Signature:

Sperial will



EAGLE LANDING GOLF 3989 EAGLE LANDING PKVVY DRANGE PARK FL32066-2641

Page

1 of 2

Account Number 904 291-6097 141 0567

Billing Date Jun 1, 2024

Web Site att.com

Monthly Statement

Previous Bill	146.21
Payment Received 5-17 Thank You!	146.21CR
Adjustments	00
Balance	.00
Current Charges	148,31
Amount to be Debited	\$146.31
Debiting Bank Account on	Jun 19, 2024

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 PIN: 2303 Repair Service. 1 868 620 6900	J	136.28
AT&T Long Distance Service 1 800 321-2000	T	10.03
Total Current Charges		146.31

News You Can Use Summary

- · PREVENT DISCONNECT
- · CARRIER INFORMATION
- · FEES AND SURCHARGES
- . COST ASSESSMENT CHAG
- See 'News You Can Use' for additional information.

More ways to connect

Connect to the people that matter most, in more ways, with me Plantest internet and ultro-reliable SG wireless network Caplor year options and discover all the ways you ten stay in touch, call us today at 644-211-2648.

Plans and Services

Prosutions and	Discounts
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tem	
No.	Description
1	Discount for Business Local Calling for

othly Service - Jun 1 thm Jun 38

Bill Period Jun 1, 2024 EESH1KK7P

Caller-ID Name-Number Delivery Anonymous Call Blooking

146010	The state of the s	
2	Bus Local Call Unlimited A Business Line	350.00
	Three-Wey Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Hipcigno	

Company Fees and Surchary os

No.	Description	Quantity	
3.	Cost Assessment Charge	1	7.50
4	Federal Universal Service Fee	1	2.13
5	Federal Subscriber Line Charge	1	8.50
Total	Company Fees and Surcharges		16.13

nake	rnmont Foos and Taxes		
item			
No	Description	Disacrtity	
6.	Federal Excise Tax	- incomment	3.20
7.	FL - State Communications Tax		8.63
8.	FL - Local Communications Tax		7.60
9.	Telecommunications Access	Y	.12
	System Act Surcharge		-
10:	Emergency 911 Service	1	.40
Total	Government Fees and Taxes		20.15

Total Plans and Services 136.28

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

	Type of Service	
11.	All For Less Unlimited 1 Plan Monthly Fee	1

7:00

ACH

CHANTON BRANDS INC X Pti Hit 502260 ACARDAVILLE FL 00041 1-905 266 1220 2661463

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
205 9	AFUTTO SERVICE	23384	6/07/24	03361190

301034	PARK	FL 32065		LO	AD SALESPI		ACCOUNT NO. 23384	INVOICE DATE	INVOICE N
				7'19	(YECH			1904	291-5617
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				6/1	2+ port 450 00 00 00 00 00 00 00 00 00 00 00 00 0		K.N.		
			-N	//	0	1	UNIV	111/1	
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O CASE O KEGS	00	MISCS DEERS SODAS	AMOUNT OF	escalation AR DET	150	OTY PR	CE AMBUNI	CHARGES LESS TOTAL CREDITS PAYMENT	100.00

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

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

INVOICE NUMBER 2867951 ACCOUNT NUMBER 85510 ROUTE 516 STOP

s EAGLE LANDING GOLF CLUB O 3989 EAGLE LANDING PARKWAY D ORANGE PARK FL 32065 ICO D

69

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

. 1869/ Barin Barin (1871)

	NUMBE 20-014			PERSON DEVRY INS	LAKELAND - N	IGHT BILL		FINTECH C.	.O.D. F	INTECH			P	AGE 1 OF 1500 3 1
LOC	CASES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	750ML 750ML 750ML 750ML 750ML . 0L . 0L . 0L . 0L . 0L . A	CHT STE MICH RIESL DON JULIO TEQ BLAN FEVER TREE CLASSIC FEVER TREE LIGHT M JOSH CELLARS PROSE (ENTUCKY DELUXE BLI TITOS HANDMADE VODE TOSH HANDMADE VODE TOSH HANDMADE VODE STORM VOD GRAPEFR BSOLUT VOD GRAPEFR BSOLUT VOD RASPBER OF YOUR BUSINESS B TOTAL WINE GALLONS LIQUOR GALLONS	ING HARV SELE CO 80 MARG MIX ARGARITA MIX CCO END 80 KA 80 KA 80 KIGIO SP COL(SEUIT 80 RI 76	6 6 6 12 12 12 12 12 5 5 6 6 6 12		\$16522 971835 585067 585068 925073 62076 46599 974536 915650 930037 597718 546232	PAGE	9.25 43.50 6.00 6.00 11.25 8.50 25.50 19.36 4.00 19.45 19.45 33.66	277.02 43.50 43.50 189.00 111.00 340.56 117.80 87.00 33.66 33.66 33.66	003 001 002 002 002 002 003 003 005 005	DNE NUMBER 004-291-5 004-291-5 55.44 16.02 7.50 7.50 54.00 9.00 34.56 21.00 39.00 14.21 14.21	J I.
CARTON	DRIVER	1.	3	27 BEER GALLONS	EAGLE	LANDING	COL F. 5:			SHOOT TOTAL	TOTAL DIS	COUNT	PAY THIS	S AMOUNT
	SHIVER	- 1	DADED	yet represents that it is native that under applicable to the sale of the second and the second and the second to the second and the second and that of such put to of delivery, to the second without any classes, or to of delivery, to the second and the second a	inw te purchase of the	LANDING		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	1					
10	27		0.0	MERCHANTAISLITY OR FITNESS FOR A PARTICUL.	F WARRANTY, INCLUDING	INVOICE NO.	(CUSTOMER NO.		NET AMOUNT	If not part exceeding in the		** C	ONT **
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SOUTHERN GLAZER'S OF FL REMIT TO: 4440 OLD TAMPA HIGHWAY SOUTHERN GLAZER'S OF FL LAKELAND, FLORIDA P.O. BOX 947921 NVOICE ATLANTA, GA 30394-7921 2867951 1-866-375-9555 s EAGLE LANDING GOLF CLUB O 3989 EAGLE LANDING PARKWAY L ORANGE PARK FL 32065 85510 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 516 STOP TO BE A REAL PLANT FOR THE REAL PLANT FOR THE REAL PROPERTY OF THE REAL DUPLICATE LAKELAND-NIGHT BILL FINTECH C.O.D. FINTECH PAGE 2 OF 3 14 LICENSE NUMBER SALES PERSON DLVRY INSTRUCTIONS: 20-01434 186 P.O.# PHONE NUMBER INVOICE DATE Loc DASES BILS 904-291-5600 6/05/2024 Size DESCRIPTION MCK WADE BADC. PACIDINGS MECHIL 1 1.0L ABSOLUT VOD WILD BERRI 76 CDDF DIV PRICE DISCOUNT MET AMOUNT 584270 750ML ANGELS ENVY BBN 86.6 19.45 33.66 005 14.21 19.45 404725 1.0L BULLEIT BOURBON 90 45.10 45.10 080 45.10 12 352429 CINZANO VERMOUTH EXTRA DRY 1.0L 36.95 36.95 001 12 36.95 20814 58239 1.0L CINZANO VERMOUTH ROSSO(SWEET) 11.70 15.13 003 3.43 12 11.70 20824 58243 750ML CROWN ROYAL PEACH 70 11.70 15.13 002 3.43 12 11.70 930569 1.0L CROWN ROYAL REGAL APPLE 70 28.35 28.35 001 12 56.70 411310 DEKUYPER BUTTERSHOTS SCHN 30 1.0L 41.70 41.70 001 12 83.40 21163 32387 DEKUYPER PUCKER SOUR APPLE SCHN 30 1.01 14.23 14.23 | 003 14.23 12 22133 14983 DEKUYPER PUCKER WATERMELON SCHN 30 1.01 14.23 14.23 003 13 14.23 20513 49357 DEKUYPER RAZZMATAZZ SCHNAPPS 33 41.0L 14.23 14.23 003 12 14.23 20763 293371 FILTHY BLACK CHERRY TIN CAN 45 Z 14.23 14.23 003 14.23 6 547868 1 1-0L GRAND MARNIER 80 38.50 38.50 001 38.50 0 6 991348 I.OL KAHLUA 40 44.05 44.05 002 44.05 12 21943 93165 37-61 37.61 005 37.61 Thank You For Your Business PAGE TOTAL GROSS TOTAL PAGE TOTAL GROSS TOTAL WINE GALLONS CUSTOMER LIDUOR GALLONS PAGE GROSETOTAL TOTAL DISCOUNT PAY THIS AMOUNT 10 16 BEER GALLONS EAGLE LANDING GOLF CLUB CARTON DRIVER INVOICE NO. ** CONT ** CUSTOMER NO. NET AMOUNT 27 DUE DATE PUT UP CHECK BY 51 85510 succession shortages sold to allowed unless inducted and notificated and to the art 2867951

FLINVEX

6/05/2024

ACH REMIT TO: SOUTHERN GLAZER'S OF FL 4440 OLD TAMPA HIGHWAY SOUTHERN GLAZER'S OF FL LAKELAND, FLORIDA INVOICE P.O BOX 947921 2867951 ATLANTA_ GA 30394-7921 ACCOUNT 1-886-375-9555 85510 S EAGLE LANDING GOLF CLUB O 3989 EAGLE LANDING PARKWAY O ORANGE PARK FL 32065 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 516 DUPLICATE C O D C.O.D. FINTECH LAKELAND-NIGHT BILL LICENSE NUMBER SALES PERSON DEVAY INSTRUCTIONS: 20-01434 186 PHONE NUMBER P.O.#: INVOICE DATE 904-291-5600 6/05/2024 CARRO 2715 чинфист сорг MON. WHOSE. 8400 2 1.0L PRICE NET AMOUNT DESCRIPTION KETEL ONE VODKA 80 12 20913 36126 38.70 38.70 001 750ML LEROUX APRICOT BRANDY 70 77.40 12 595304 14.85 14.85 003 750ML PINNACLE VOD PINEAPPLE 60 14.85 12 969369 17.85 17.85 003 750ML PINNACLE VOD RASPBERRY 60 17.85 12 962404 17.85 17,85 003 SEAGRAMS 7 CROWN 80 35.70 1.0L 12 22953 3001 21.45 21.45 001 TANQUERAY GIN 94.6 1 1.01 21.45 21523 278078 32.45 32.45 001 32.45 Thank You For Your Business TOTAL # BTL\$: 122 PAGE FOTAL DROEN (CVAL YID TOTAL DISCOUNT: FACE TOTAL CHIEF YOTAL WINE GALLONS 10.04 12.754.22 CUSTOMER GROSS FOTAL TOTAL DISCOUNT LIQUOR GALLOWS PAY THIS AMOUNT 14.20 10 EAGLE LANDING GOLF CLUB 2,226.65 CARTON DRIVER LOADED INVOICE NO. CUSTOMER NO. NET AMQUNT DUE DATE PUT UP CHECK BY 1,894,14 6/05/2024 PLINVOCK.

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065** PH: 904-291-5600



6031 Madison Avenue

Phone: (813) 672-6161

Tampa, FL 33619

ACH

FED# FL-P-21520

IMP# FL-1-21446

STATE#KLD3900175



CUSTOMER # INVOICE DATE INVOICE # Page 1 of 1

700026767 6/07/2024 116179377

TE STOP		VED	7 A M	- 6 PM.	UCTIONS		PURC	HASE ORDER #	REP	DUE DATE		CREDIT TE	RMS	
18 27	DELL	VIII	PAN	- O PIVI.					0792	06/17/24	EFT NET	10 days		
TEM#	*CASE	#BTL	SIZE		DESCRI	The state of the s		UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUN
37441	2		700ML	HIGH NOON	CKTL PEAC	H CAN 12PK	700ML		12	72.00	27.00	45.00	3.75	90.00
37412	1		700ML	HIGH NOON	CKTL PINE	APL CAN 12	PK 700ML		12	72.00	27.00	45.00	3.75	45.00
11931	1		50ML	JACK DANI	ELS BLK PE	T WRAP 12/	10PK 50ML		120	250.80	24.00	226.80	1.89	226.80
01700	1		750ML	MILAGRO T	EQ SLVR 6E	750ML		1	6	182,40	29.40	153.00	25.50	153.0
						H	PARU	In Mariana	1/2	40-1	24	#	52	730
ffective aterials	with will		eries alpha	printed or petically.	or after F	ebruary 21,	2021,	Customer S	ignature		113	-		
	SPIRIT 9.	431	WIN	E	BEER			- Castoniai O	-gracial c.	119	Thank vo	ou for your or	der. Wo appre	ciate your busin
	Cases	Bott	les T E	ottles Empty	Reg Returns	Access PAV	NOW, Breakthru's	License #		Sales Tax				
			100			PHOTOGO FAI	yment portal to	MACCHED #		SELES TAX		Discount	7	otal Amount Due

Twitter@breakthrubevFL

instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!



MADEAFTER DUE DATE, RETURNEDPAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN, PAYMENT MADEAFTER DUE DATE, RETURNEDPAYMENTSAND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTSAN THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION, IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AN REASONABLEATTORNEYSFEES.

CUSTOMER # INVOICE # DUE DATE 700026767 116179377 6/17/2024 Please Remit To: P.O. BOX 837, BALTIMORE MD 21203 Overnight Payment: 9801 Premier Parkway, Miramar, FL

No Statement will be sent. PH: 954-436-9200

Please in Reliveragi Copycustomer # and Invoice # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2024-06-06 21:11:35 PJIN



Account Number 8495 74 144 1037847 Billing Date Jun 05, 2024 Services From Jun 15, 2024 to Jul 14, 2024 Page 1 of 4

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Taxes, rees and other charges New charges	Poge 3	\$533.65 \$648.30
Regular monthly charges	Page 3	\$614,65
Balance forward		\$0.00
One-time EFF Payment - thank you	May 14	-\$648.30
Previous balance		\$645.30

Need help? Visit business.comcost.com/halp 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 Jun 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.



Su 1810

Detach the bottom parties of this pill and enclose with your payment

Please write your account number an your check or maney order

Do not include correspondence with payment COMCAST

BUSINESS

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 9838/0310 NO RP 05 28240605 NNNNNNNY (0000119 000)

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

<u> Կիլի Որդեվ բրիձր Ափ Լու Թիիլի օկքիս օկքին օ</u>

Account number

Payment due

Please pay

Amount enclosed

8495 74 144 1037847

Jun 26, 2024

\$648.30

5

Make checks payable to Comcast Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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Billing Date Jun 05, 2024 Services From Jun 15, 2024 to Jul 14, 2024 Page 3 of 4

Regular monthly charges		\$614.65
Comcast Business		\$535.75
TV Basic Business Video,	\$50.95	
Business Internet 1g	\$499,95	
Static IP - 1	\$24.95	
Basic Voice Line Business Voice	\$24.95	
Mobility Vaice Line Business Vaice,	\$44.95	
Equipment & services		\$32.90
TV Adopter	\$9.95	
Equipment Fee Volce,	\$22.95	
Service fees		\$46.00
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broodcast TV Fee	\$34.00	

Taxes, fees and other charges		\$33.65
Other charges		\$5.31
Regulatory Cost Recovery	\$3.37	
Federal Universal Service Fund	\$1.94	
Taxes & government fees		\$28.34
Soles Tax	\$2.47	
State Communications Services Tax	\$12.76	
Local Communications Services Tax	\$11,53	
Federal Excise Tax	\$0.78	
91 Feas	\$0.80	



Additional information

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

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at #1000y.com/programmingchanges/ or by calling 866-216-8634.





3601 Resent Blud:

ENGLE LANDING GOLF C 3989 EAGLE LANDING P

Janksonvelle, FL 322 (5041 645-0283 MEBales, net

ORANGE PANK, FL 3206 BEV2001434 Brooke Sinuard

Jennifey downes

Finisch

			1				
Date 06/11/	Invoice Coasset Ver 1/2024 3937258 255976		Vendo	ř	PO Nun 15589258		
Route 1504 I	HES .	Custoner 101152	7012275		(DAS	Saleman API_11875	
10	gry	PRODUCT	PRICE	TEP	DISC	MET	TOTAL
1805 322 9256 76378	(1) 1 1 7	EMPTY 1/2 BRL ULTRA 1/2 STELLA (1.2 07 2/12 B ULTRA 2/12 1602 AL TM	\$30.00 \$148.3 \$30.35 \$35.85	0.00	0	\$148. \$33.3	0 (\$30.00) 30\$178.30 5 \$32.35 5 \$250.95

BEER 38.6000 Gallons

\$30.00 WO.00

Total 6432.50 Charges \$462.60 Cyedits 630.00 Tutal \$432.60

4432.60

PO BOX 56250

Jacksonville, FL 32241

(904)-268-1220

Tue Jun 11, 2024 2:42 PM

7: 23364 //LLAGE COMMUNITY D _ANDING GOLF CLUB AGLE LANDING PKWAY PARK, FL 32065 291-5600	Invoice#: 3362 License: 2007 Losd: 201 Terms: FINT Driver: 01 - Salesrep: 801	434 Expire: ECN J. WORKMAI			
QTY DESCRIPTION	0, P, C.	Disc	D.PRICE	DEP	EXI
O AT CRUSP APPLE ANGRY DRCHAF OUT OF STOCK	087692000845 RD CRISP APPLE 24/16		43.30	0.00	0.00
O COORS LIGHT	071990301054 ALUMENUM 24/16 CAN	0.08	26.25	8.00	0.00
1 DOS EQ LAGER	07231 (412131 IGER 2/12/12 CAN	0.00	30,75	0.00	30,75
1 HEINEKEN 2/1	072890000200	0.00	36,60	0,00	36,80
5 LITE LITE ALUMINU	034100003760	3.25	25.25	0.00	731.25
2 RB EDITIONS RED BULL YEL	611269163575 LOW EDITION 80Z 4PK	0.00	41.50	0.00	B3.00
THE SUGAR FREE RED BULL SUG	611269109009 AR FREE 80Z 4PK	0.00	41.50	0.00	41.50
3 YUENG LAGER YUENGLING LA	889924532491 GER 4/6/16 CAN	4.30	26,25	0.00	78.75
eer: 10 + 0 Kegs Liq: 0 Ink: 3 Nac: 0 Its: 0	\$277,55 \$0.00 \$124,50 \$0.00 \$0,00				
2000	360_124.50		ng Units: tal Sales Discount		39 431.20 -29.15
		Total	Content Deposit Credits		402.05 0.00 0.00
210-13 000 Boer	211.55	Dy	er/Short		0,00
		YUAN.	ce Total		445.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

R SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY,
Thank you?

Cheapion Brends Inc. PO BOX 56260 Jacksonville, FL 32241 (904) - 268-1220 Tue Jun 11, 2024 2:40 PM

T SN LITTLE THIN 00000000000 0,00 185.00 30.00 215.00

0.00

8.00

	EAGLE LA 3989 EA ORANGE	: 23384 TILLAGE COMMUNITY D AMDING GOLF CLUB GLE LANDING PKNAY PARK, FL 32065 91-5600	Involce#: 336 License: 200 Load 201 Terms FIN Octver: 01 Salescept: 801	ITECH - J. WORKHAN	N/A		
	TIEN	QTY DESCRIPTION	U.P.C.	Disc	D, PRICE	DEP	EXT
T	53208	LETNENKUGEL S	UMMER SHANDY 1/2	BBL 15.5 GA	L		
	57152	1 LITE LITE 1/2 BBL	034100905344	11.00	123.00		
		The state of the state of the state of		ny men	WINE 4349	26 06	745 700

SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL

089924849505

YUENGLING LAGER 1/2 BBL 15.5 GAL -3 MILLER RETURNS 00000000000

MILLER EMPTY 1/2 BBLS

YUENGLING EMPTY 1/2 BBLS

1 YUENGLING RETS 0000000000000

PARTY PROPERTY.	***********	
Beers	0 + A Kegs	\$691.00
Wine & Lig:	0	\$0.00
Soft Drink:	0	\$0.00
M) sc:	0	\$0.00
Condition	- 4	-6170 00

19462

08422

99152

99652

Total	Selling Units: Total Sales Total Discount	593.00 -22.00
8	Total Content Total Deposit Total Credits Over/Short	571,00 120,00 -120.00 0.00
	Invales Total	571.00

11.00 129.00 30.00 153.00

0.00 30.00 -90.00

U.00 30.00 37.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY. Thank you!

Gastomer Signature:

Driver Signature:

Cheep Ion Brends Inc. PO 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 11, 2024 2:42 PM

Involce#: 3362716 Account: 23384 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A Load : 201 Terms : FINTECH Driver : 01 - J. WORKMAN EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNAY DRANGE PARK, FL 32065 Salesrep: BOT - MARVIN SIMPSON (904) 291-5600 LITEM QTY DESCRIPTION D. PRICE DEP ------600006 2 WATERBIRD 860005649570 0.00 6/4/12 VOUKA TRANSFUS WB VOUKA TRANS 6/4 Wine & Lig: 2 \$98.90 Soft Drink: 0 \$0.00 Misc: 0 \$0.00 \$0.00 F Credits: 0. Total Selling Units: 12 Total Sales Total Discount -0.00 Total Content Total Deposit 0.00 Total Credits 0.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank youl

Cistomer Signature:

Oriver Signature:

Over/Short

Implice Total

0.00

2 90

¥98.90

01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS.

SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY, VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS.

RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!

. 1

- officeronistic-

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE 2892941

REMIT TO: 1-866-375-9555 P.O. BOX 947921 ATLANTA GA 30394-7921 IOCZ Stop #:
Route #:
Delivered By:
Sales Person
Sales Phone:

516 Michael Rugg 186

SOLD TO: EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 SHIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIM
	N.	20-01434	9/30/24	6/12/2024	6/12/24 9:36 AM
ACCOUNT #		VENDOR #	COL	INTY	REFERENCE #
150085510				-	MET ENEMGE #

CS DRD/DLV	BTLS ORD/DLV	TTEM	UNIT	DISC	UNIT MET AMOUNT	TAKES	TOTAL
1/1	1/1 ARISTOCRAT VODKA 80 ITEM#: 69057 BPC: 12 SIZE: 1L TPZMOB-PART OF A DEAL D000302		128.04 10.67	53.04 4.42	75,00 6.25	0.00	75.0
1/1		CAPT MORGAN RUM SP MV 70 10P PET ITEM#: 597193 BPC: 12 SIZE: S0ML TPZMOB-	117.80 9.80	0.00	117.60 9.80	0.00	117.6
1/1		CASAMIGOS TEQUILA REPOSADO 80 ITEM#: 446127 BPC; 6 SIZE: 1L TPZMOB- PART OF A DEAL D000310	409.50 68.25	62,10 10,36	347.40 57.90	0,00	347.4
1/1		CROWN ROYAL CANADIAN 80(8AR) ITEM#: 412038 BPC: 12 SIZE: 1L TPZMOB- PART OF A DEAL D000502	471.00 39.25	15.00 1.25	456.00 38.00	0.00	456.0
3/1		DEKUYPER PEACHTREE SCHN 30 ITEM#: 25213 BPC: 12 SIZE: 1L TPZMOB- PART OF A DEAL D000302	141.36 11.78	9.36 0.78	132,00 11.00	0.00	132.0
1/5		DON JULIO TEO BLANCO 80 ITEM#: 971835 BPC: 6 SIZE: 750ML TPZMOB- PART OF A DEAL D000502	277.02 46.17	16,02 2,67	261,00 43,50	0.00	261.0
2/2		FREIXENET BLANC DE BLANC ITEM#: 142134 BPC: 12 SIZE: 750ML TPZMOB- PART OF A DEAL D000310	96.00 8.00	15.00 1.25	81,00 5,75	0.00	162.0
1/1		KIM CRAWFORD PROSECCO EXTRA DRY ITEM#: 539694 BPC: 12 SIZE: 750ML TPZMOB- PART OF A DEAL D000332	216,00 18.00	72.00 8.00	144.00 12.00	0.00	144.00
1/1		RODNEY STRONG CAB SAUV SONOMA 20 ITEM#: 613246 BPC: 12 SIZE: 750ML TPZMOB- PART OF A DEAL DO00310	252.00 21.00	108.00 9.00	144.00 12.00	0.00	144.00
1/1		TIJUANA TEQUILA WHITE 80 ITEM#: 376513 BPC: 12 SIZE: 1L TPZMOB- PART OF A DEAL 0000310	144.00 12.00	36.00 3.00	108,00 9,00	0.00	108.00

CUSTOMER: 150085510 EAGLE LANDING GOLF CLUB

INVOICE 2892941

171	TITOS HANDMADE VODKA 80	340.56	46.56	294.00	0.00	294.00
	ITEM#: 46599 BPC; 12 SIZE: 1L TPZMOB-PART OF A DEAL 0000312	28.38	3.88	24.50	9.95	Lonio
2/2	TITOS HANDMADE VODKA 80 5/12PK SLV ITEM#: 974536 BPC: 5 SIZE: 50ML TPZMOB- PART OF A DEAL D000312	117.80 23.56	24.00 4.80	93.80 18.76	0.00	187.60
2/2	WOODBRIDGE CAB SAUV SP COL(SC) ITEM#: 913784 BPC: 12 SIZE: 750ML TPZMOB- PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48,00 4.00	0.00	96.00
2/2	WOODBRIDGE CHARD SP COL(SC) ITEM#: 913777 BPC: 12 SIZE: 750ML TPZMOB- PART OF A DEAL 0000311	87.00 7.25	39,00 3.25	48.00 4.00	0.00	96.00
3/1	WOODBRIDGE PINOT GRIGIO SP COL(SC) ITEM#: 915656 BPC: 12 SIZE: 750ML TPZMOB- PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
	1/1 BACARDI RUM SUPERIOR WHITE 80 ITEM#: 28728 BPC: 12 SIZE: 1L TPZMOB-	20.12	0.00	20.12	0.00	20.12
	1/1 BAILEYS IRISH CREAM 34 ITEM#; 332775 BPC; 12 SIZE; 1L TPZMOB-	40.95	0.00	40,95	0.00	40.95
	1/1 KAHLUA 40 ITEM#: 93165 BPC: 12 SIZE: 1L TPZMOB-	37.61	0,00	37.61	0.00	37.61
	1/1 MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 SIZE: 1L TPZMOB- PART OF A DEAL D000355	42.73	3.30	39.43	0.00	39.43
	2/2 PINNACLE VOD RASPBERRY 60 ITEM#: 962404 BPC: 12 SIZE 750ML TPZMOB- PART OF A DEAL D000355	17.85	5,25	12,60	0,00	25,20

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
19/8	208	3,536.79	704.88	2.831.91	0.00

PAYMENT DUE DATE 6/12/24

PAYMENT TERMS: C.O.D. FINTECH DO NO

PAY THIS AMOUNT 2,831.91

TERMS AND CONDITIONS

Buyer represents: were it is authorized under applicable like to purclases all the products delivered in this broker, and, that all such products were ordered by buyer and have been reactived without any discusse, unless noted on throice at time of enthropy SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLIDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE. TREBLE, OR STATUTORY DAMAGES OR PENAL TIES. The perfole signe to artifaction any depicture between them on an individual basis in Milant, EL before the American Artifaction Association in accordance with its commercial arbitration factors. The perfole were presented to the perfolosite and the products of the product of the perfolosite and the products of the perfolosite in a dease or collective action in any legal proceeding between them.

TERMS.

If not paid ascending so revoce terms, seles may travise credit, record discounts, report hayer as delicquent to appropriate agencies, and, if seller prevats, records its costs of collection and anomaly 6 feet. Preference checks are subject to the lower of \$30 or the highest feet stowed by two. Pear the misance will accord provide the leaver of the rightest rate stowed by two. Pear the misance will accord provide the leaver of the rightest rate permitted or required by faw, or 1.5% per month gro-caled. Buyer benety grants, as executly for the payment of the products delevance with this involve, the next of the buyer or the products delevance with this involve. The receiving investing standard constitution a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are vold.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY WINE -240-1344 - 690-00 Wednesday, 6/12/2024 SIGNATURE sed DATE

ACH

Cheeplen Brands Inc. PO BOX 56260 Jacksonville, FL 32247 (904)-268-1220 Tue Jun 25, 2024 3:15 PM

***** ITEM! QTY DESCRIPTION U.P.C. Disc D. PRICE EXT 100000 I CARVE VODKA 019962178931 0.00 97.50 0.00 6/750 CARVE VODKA 6/750 ML I SUN CRUISER 087692020318(15.70 39.60 0.00 39.60 24/12 ICED TEA 24/12 CAN

625/24 625/24 240 1346 4600R \$ 137.10

| Total Selling Units: 7 |
Total Sales	152.80
Total Discount	-15.70
Total Content	137.10
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	137.10

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE IYEMS. PLEASE CHECK CAREFULLY.

Thems: you!

Custoner Signature:

Driver Signature:

Chy Mondi

Champion Brands Inc. PO 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 25, 2024 3:16 PM

Account: 23384 Invoice#: 3373958 PG#
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKNAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
+ 09608	1	AO CRISP APPLE	087692000846 1 CRISP APPLE 24/3	0.00 5 CAN	43.30	0.00	43.30
05176		COORS LIGHT A	071990301064 THE CAN	3.25			
57274	8	LITE	034100003760 24/16 CAN	3.25	26.25	0.00	210.00
90195	1	RB EDITIONS	611269002089 IONS SUGAR FREE RE	0.00	47,50	0.00	41.50
90072		RED RULL YELL	611269163575 OW EDITION BOZ 4PM			0.00	41.50
90034	1	RB ENERGY DRIN RED BULL ENER	611269108026 GY DRINK 80Z 4PK	0.00	41,50	0.00	41.50
10058	21	WHITE CLAW SEL	635985260899 ACK CHERRY 2/12/12	5.45	32.90	0.00	65,80
10083	11		635985800064 RIETY PACK #2 2/12		32.90	0.00	32.90
10092	21	WHITE CLAW SEL	635985800262 ELETY PACK #3 2/12	5.45	32,90	0.00	65.80
09650	3 1	UENG LAGER	089924532491 R 4/6/16 CAN		26.25	0.00	78.75

Beer!	23 + 0 Kegs	\$654.05
Wine & Lig:		\$0.00
Soft Drink:	3	\$124.50
Misc	0	\$0.00
Credits:	0	. \$0.00.

240 1360-124.50

240-1342-654.05

| Total Selling Units: 78 | Total Seles | 864, 20 | Total Discount | -85, 65 | Total Content | 778, 55 | Total Ceposit | 0,00 | Total Credits | 0,00 | Over/Short | 0,00 |

Involce Total 778.55

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE COMPITION.

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

Thank you!

Customer Signature:

Driver Signature:

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 25, 2024 3:00 PM*

1184	QTY	DESCRIPTION	U.P.C.,	Disc	D.PRICE	DEP	EXT
53208	1	LEIN SUM SHAND LEINENKUGEL S	034100007447 €	0.00 BRI 15.5 GA	140,00	30.00	170.00
57152	2	LITE 1/2 BBL	034100005344	11.00	123.00	30.00	306,00
19462	7	SN LITTLE THIN	ODODODODODOO 1/2 BB	0.00 15.5 GAL	185,00	30.00	215.00
08422	1	YUENG LAGER	089924849506 ER 1/2 BBL 15.5 GA	11,00	123.00	30,00	153,00
99652	-1	YUENGLING RETS		0.00	0.00	30.00	-30.00
99356	4	CRAFT RETURNS CRAFT EMPTY KE	000000000000	0.00	0.00	30,00	-30.00
99152	-2	MILLER RETURNS MILLER EMPTY	000000000000	0.00	0.00	30,00	-60.00

**********	*******	******************	
Beer:	0 + 5 Kegs	\$844.00	
Wine & Lig:	0	\$0.00	
Soft Drink:	0	\$0.00	
Misc:	0	\$0.00	
Credits:	-4	-\$120.00	

Per of 6/25/24 Total Selling Units: 1
Total Sales 727.00
Total Discount -33.00
Total Discount 694.00
Total Deposit 150.00
Total Credits -120,00
Total Credits 724.00
Total Credits 724.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you?

Customer Signature:

Driver Signature:

And part

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 25, 2024 3:15 PM

EAGLE LAN 3989 EAGL	LAGE COMMUNITY D DING GOLF CLUB E LANDING PKWAY RK., FL 32065	Involce#: 337 License : 200 Load : 201 Terms : FIN Driver : 01 Salesrep: B01	1434 Expira TECH - J. Workin	es N/A		
ITEM#	QTY DESCRIPTION	u.p.c.	Disc	D. PRICE	DEP	EXT
895006	1 WHITE CLAW VOO 24/12 GUAVA	635985802570 24/12 CAN		39.60	0.00	39, 60
76019	-1 LIQ DEATH		0.00	33.90	0.00	-33.90
Beer Wine & Lic Soft Drini Miss Credits	k: 0 c: 0 s: -1	\$0.00 \$39.60 \$0.00 \$0.00 \$0.00	• •			
SWAP	Surp -	4 6 25/24	1	ing Units: otal Sales I Discount		-23 39.60 -0.00
V-	240-134 000 \$5.	4 Havar	Tot Tot	al Content al Deposit al Credits Over/Short		39.60 0.00 -33.90 0.00
			Inv	olce Total		5.70

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:

Funky Jose



3601 Resent Blvd.

Jacksonville, FL 322 (904) 645-0283 NFSales.oet EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 HEV2001434 Brooke Sineard

Stacy McCfbl lan.

Fintach

	Date 06/25/	2024	1nvoice 2947283	Load 2577	Sheel 115		Vendo		PO Num 15954789
	Route 1504 T	UES	Custoner 101152		*	Del ive AMATTI			9alesman AP1_11825
	1D	QTY	PRODUCT		PRICE	DEP	DISC	NET	TOTAL
5	1 /05 /72 /53584 727 827 76378	(2) 2 2 2 1 7 12	EMPTY 1/2 NBL ULTRA 1/2 IND LT 2/12 160Z THAST CORONA EXTRA 2/12 B CORONA LIGHT 2/12 B ULTRA 2/12 160Z AL TW BEER 64,7500 COO COO COO COO COO COO COO	Gallons (25)	/24	0\$30.0	0 90,00 Tot Cha	\$148. \$30.6 \$32.8 \$32.6 \$35.8 \$35.8	00 (\$60,00) 30#356.60 5 \$61.30 80 \$65.60 8 \$32.80 5 \$250.95 907.25 60.90 707.25
			4-	1	1 2	,5			

The way

Champion Brands Inc. PO BOX 56250 Jacksonville, FL 32241 (904)-268-1220

Tue Jun 18, 2024 4:18 PM

SOUTH VI EAGLE LA 3989 EAG ORANGE F	23384 ILLAGE COMMUNITY D MIDING GOLF CLUB SLE LANDING PKNAY PARK, FL 32065 97-5600	Invoice#: 336 License: 200 Load: 201 Terms: FIN Driver: 01 Salesrep: 801	1434 Expire TECH J. WORKMA	s M/A N		
TTEM	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
600002) WATERBIRD	860005649518 WATER WB RANCH	0.00 6/4/12 CAN	49.50	0.00	49.50
895007	2 WHITE CLAW VOD 24/12 CRANBERS	635985802549 24 24/12 CAN	0.00	39.60	****	79.20
895006	1 WHITE CLAW VOD 24/12 GUAVA	635985802570	0.00	39.60	0.00	39.60
B	eer: 0 + 0 Kegs			U		
Wine &		\$168.30	14.0			
Soft Dr		\$6.00				
M	Isc: 0	\$0.00				
Cred	its: 0	\$0.00				
	**************	***************************************		ing Units: otal Sales		168.30

otal	Selling Units:	ō
Aren	Total Sales	168.30
	Total Discount	-0.00
	-444	
	Total Content	168.30
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Tourston Total	16A, 30

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:

D1 - J. WORKMAN

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 18, 2024 4:14 PM

Account: 23384 Invoice#: 3367915 PO#
SOUTH VILLAGE COMMUNITY D License: 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load: 201
3989 EAGLE LANDING PANAY Terms: FINTECH
ORANGE PARK, FL 32065 Driver: 01 - J. WORKMAN
(904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	O.PRICE	DEP	EXT
57152	2 LITE LITE 1/2 BBL	034100005344 15.5 GAL	11.00	123.00	30.00	306,00
08422	A CAMPAGE MICHIGAN	089924849506 GER 1/2 BBL 1515 GA	17,00	123.00	30.00	153.00
99152	-3 MILLER RETURNS MILLER EMPTY		0.00	0.00	30,00	-90,00
99652	-1 YUENGLING RETS YUENGLING EM	000000000000 PTY 1/2 88LS	0.00	0.00	30.00	-30.00

Beer:	0 + 3 Kegs	\$459.00
Wine & Lig:	0	\$0.00
Soft Drink:	0	\$0.00
Misc:	0	\$0.00
Credits:	-4	-\$120.00

otal	Selling Units:	-1
	Total Sales	402.00
	Total Discount	-33.00

	Total Content	369.00
	Total Deposit	90.00
	Total Credits	-120,00
	Over/Short	0.00
	94.00	********
	Invoice Total	339.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE IYEMS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

1

Driver Signature:

246.13

43391

01 - J. WORKMAN

My My

Champion Brands Inc. PO BOY 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jun 18, 2024 4:18 PM

Account: 23384 Involce#: 3367914 * PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. NORKMAN
(904) 291-5600 Salesrep: 807 - MARVIN SIMPSON

DESCRIPTION D.P.C. Disc D.PRICE DEP EXT	A COLUMN	ATH DECOSTORES	405	Dies	D. PRICE	DEP	EXT	
COORS LIGHT ALWHINUM 24/16 CAN 57274 4 LITE 034100003760 1 3.25 26.25 0.00 105.00 LITE ALWHINUM 24/16 CAN 90198 2 RB EDITIONS 611269001969 0.80 41.50 0.00 83.00 RED BULL SUMMER EDITION CURUBA ELDERFLOWER 90195 1 RB EDITIONS 611269002089 0.00 41.50 0.00 41.50 RED BULL EDITIONS SUGAR PREE RED 802 4PK 90034 1 RB ENERGY DRIN 611269108026 0.00 41.50 0.00 41.50 RED BULL ENERGY DRINK 802 4PK 90037 1 RB SUGAR FREE 611269109009 0.00 41.50 0.00 41.50	TTEM	GLA DEZCRIBLION	U.P.L.	DISC	U.PKILE	DEL	EAL	
ST274 A LITE	05176			3,25	26,25	0,00	157.50	
RED BULL SUMMER EDITION CURUBA ELDERFLOMER 90195 1 RB EDITIONS 611269002089 0.00 41.50 0.00 41.50 RED BULL EDITIONS SUGAR PREE RED 802 4PK 90034 1 RB ENERGY DRIN 611269108026 0.00 41.50 0.00 41.50 RED BULL ENERGY DRINK 802 4PK 90037 1 RB SUGAR FREE 611269109009 0.00 41.50 0.00 41.50	57274	4 LITE	034100003760 3	3.25	26.25	0.00	105.00	
90195 RB EDITIONS 611269002089 0.00 41.50 0.00 41.50 .00 41.50 .00 41.50 .00 .	90198					0.00	83.00	
90034 1 RB ENERGY DRIN 671269108026 0.00 41.50 0.00 41.50 RED BULL ENERGY DRINK 80Z 4PK 90037 1 RB SUGAR FREE 611269109009 0.00 41.50 0.00 41.50	90195	1 RB EDITIONS	611269002089	0.00		0.00	41.50	
90037 1 RB SUGAR FREE 611269109009 0.00 41.50 0.00 41.50	90034	1 RB ENERGY DRIN	611269108026		41.50	0.00	41.50	
	90037	1 RB SUGAR FREE	611269109009	0.00	41.50	0.00	41.50	

Beer:	10 + 0 Kegs	\$262.50
Wine & Lig:	0	\$0.00
Soft Drink:	5	\$207.50
Misc:	0	\$0.00
Credits:	0.	\$0.00

Total	Selling Units:	40
	Total Sales	502.50
	Total Discount	-32,50
	****	********
	Total Content	470.00
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	2177	······
	Invoice Total	470.00

NOUR SIGNITURE IS COMPTANGE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

Driver Signature:

240 1360 000 ourse \$124.50

240-1342 000' Beck \$ 345.50

01 - J. WORKMAN

All has



360! Resent Blvd.

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

EAGLE LANDING COLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooke Sinyard

Fintech

Date 06/18/	2024	3942283	LoadSheet 257441.,	Vendo	1	PO Num 15589268
Route 1504 T	UEB	Customer 101152		ATTHEMS		Salesman API_11825
ID	QTY	PRODUCT	PRICE I	EP DISC	NET	TOTAL
1805 322 727 9265 76378	(1) 2 1 1 6	EMPTY 1/2 BBL ULTRA 1/2 CORDMA EXTRA 2/12 B STELLA 4/6 160Z C ULTRA 2/12 160Z AL TW	\$30,00 \$149,304 \$32,80 \$40,60 \$35,85	30.00	\$148.3 \$32.90 \$40.60	(\$30.00) 0\$356.60 \$32.90 \$40.60 \$215.10
5	9	REER 54.2500 G	allons \$	60.00 \$0.00	19	

240-1342 Best \$ 615, 10

Total \$615.10 Charses \$645.10 Credits \$30.00 Total \$615.10

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600



6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

ACH



INVOICE DATE INVOICE # CUSTOMER S 700026767 6/18/2024 116315701

Page 1 of 1

OUTE STOP		VED	T A AA	6 PM	FURC	HASE ORDER #	nep	DUE DATE		CREDIT TE	Disio	
327 16	1,9 Killel	VER	/ AUVI	6 PM.			0792	07/01/24	EFT NET	A STATE OF THE PARTY OF THE PAR	1013	
STEM #	FCASE	POTL	BIZE	DESCRIPTION			-	No. of the last	DET MET	to days		
611946		10	50ML	The state of the s	DESCRIPTION OF THE PARTY OF THE	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
			D-CVILI	SHEEP DOG WHSKY PNUT BUTTER 12/	10PK 50ML		120	0.68	0.05		0.63	6.30
031302	1		11.	BUFFALO TRACE BREN 11			12	288.00		288.00	24.00	288.00
332489	1		50ML	FIREBALL CINN WHSKY CLOBX 20/6			120	72.00		72.00	0.60	72.00
020013	1		1G	FRANCOS LEMON SWEETENED HAR MIX			1	76,50		76.50	76.50	76.50
637441	1		700ML	HIGH NOON CKTL PEACH CAN 12PK 70			12	72.00	27,00	45.00	3.75	45.00
2137	2		355ML	HIGH NOON CETL VAR POOL PE CAN I	3/8 355ML		24	72.00	32-40	39.60	1.65	79.20
001700	1		IL	JACK DANIELS BLK 1L	4		12	402.36		402.36	33.53	402-36
	1		750ML	MILAGRO TEQ SLVR 68 750ML		1	6	182.40	29.40	153.00	25.50	153.00
232135	1		11.	RUMHAVEN RUM CARIB COCO 42 1L	- 1		12	252.00	84,00	168.00	14.00	168.00
Effective	with	deliv	eries	printed on or after February 21.2021		rope	1	Day Wall	, d	000 24 000 240	0-1360 orus	- 76.50 2 -1213.8
naterials	will	sort	alphab	printed on or after February 21,2021 etically.		Customer Sig	anaturo:	-		- faitu	1160	nt.
	SPIRITE 19	137	MIKE	DBLO		Oddiomai on	grioture.		Thank vo	u for your are	LIEVO Inc. We approx	ciate your busines
	Cases	Bott	los T Bo	ettles Empty Reg Returns Access PAY NOV	W. Breakthru's	License #		Sales Tax		Discount		
ZOR	9		10 2	33 online payme manage invoice	nt portal to	2001434 1	10g	999999		205.70	70	1290.36

Twitter@breakthrubevFL

Instagram www.instagram.com/breakthrubevFL

to register your account today!



THE GROSSTOTAL WILL BE DUE CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLIATTORNEYSFEES.

CORDOMEN # INVOICE # DUE DATE 700026767 116315701 7/01/2024 Please Remit To: P.O. BOX 837; BALTIMORE, MD 21203 Overnight Payment 9801 Premier Parkway, Misamar, FL 33025

No Statement will be sent. PH 954-436-9200

Please in Marchouse Copy ustomer # and Invoice. # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZDR PRD 2024-08-17 20:58:20 PJIN

INVOICE FOR:

(Back to Order History

Involce Number: 2916457

Document Date 06/19/2024

Total Cases

18

85510

Total lives

17

Address 3989 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065

Gross Total \$2,768.27

\$501.44

\$2,266.83

*Taxes and Fees are included in Gross Total and Net Total above. Please refer to post-delivery invoice for additional details and final pricing information.

Associated Items

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
ARISTOCRAT RUM WHITE 80 13461 - 1.0L - 12 Cash - SCREW CAP - GLASS	1 Cases	\$120.00	\$33.00	\$87,00
DON JULIO TEQ BLANCO 80 971835 • 750ML • 6 CHO » ALTERNATIVE	1 Cases	\$277.02	\$16.02	\$261.00
FEVER TREE CLASSIC MARG MIX 585067 • 750ML • 6 Case • 5EREN CAP	3 Cases	\$130.50	\$22.50	\$108.00
GREY GOOSE VODICA 80 17098 * 1.0L * 6 Case * ALTERNATIVE * GLASS	1 Cases	\$237,00		\$237.00
OWENS MIXERS TRANSFUSION MIX 6/4PK. 973536 • 240ML • 6 Case • ALTERNATIVE	3 Cases	590,00	\$7.92	\$82.08
OYSTER BAY SAUVIGNON BLANCISCI 127630 • 750ML + 12 CMH + SCREW CAP + CEASS	1 Cases	\$186,00	596.00	590,00 AV
PATRON TEQ SILVER 80 BAR 109101 • YSOMIL • 6 Case • ALTERNATIVE • GLASS	T Cases	\$250.50	\$10.50	\$240,00
PINNACLE VOD RASPBERRY 60 961404 + 7504L + 12 Case + SCREW CAP	1 Cases	\$189,00	\$63.00	\$126.00
SUTTER HOME MOSCATO(SC) 513862 * 750ML * 12 Case * SCREW CAP	1 Cases	\$81.00	\$28.20	\$52.80
TTTOS HANDMADE VODKA BO 45599 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	\$340.56	\$46.56	\$294,00
TITOS HANDMADE VODIKA 80 S/12FK SLV 974536 - SOML - 5 Case - SCREW CAP	2 Ceses	\$235.60	\$48.00	\$187.60

Item Name	Quantity	Gross Amount	Discount Amount	Net Amou	int
WOODBRIDGE PINOT GRIGIO SP COL(SC) 915650 • 750ML • 12 CARE + SCREW CAP • GLASS	1 Cases	\$87,00	\$36,00	\$51.00 V	na"
ZING ZANG BLOODY MARY MIX PET 972007 + 32 Z • 12 Case • SCHEW CAP	1 Cases	\$72.00	\$18.00	\$54,00	ø
ABSOLUT VOD RASPBERRI 76 546232 • 1.0L • 12 Case + SCREW CAP	1 Units	\$33.66	514.21	\$19.45	
ABSOLUT VOD WILD BERRI 76 584270 • 1.0L • 6 Case • SCREW CAP	2 Units	\$67.32	\$28.42	\$38.90	
BOMBAY SAPPHIRE GIN 94 11291 - 1.01 + 12 Case + SCREW CAP + GLASS	1 Units	\$32.45		\$32.45	
CINZANO VERMOUTH ROSSO(SWEET) 58243 + 1.0L + 12 Case + SCREW CAP + GLASS	2 Units	\$30.26	56.86	\$23,40	
CROWN ROYAL BLACKBERRY 70 618985 • 750ML • 12 Case • SCREW CAP	3 Units	\$85,05		\$85.05	
MEERING CHERRY LIQ 48 951169 + 750ML • 6 Case • SCREW CAP	1 Units	\$29.85	\$5,25	\$24,60	
HENNESSY CÓGNAC VS 80 144101 • 1.0L • 12 Crise • ALTERNATIVE • GLASS	1 Units	\$57.20		\$57.20	
PINNACLE VOD CAKE 60 44002 • 750M2 • 12 Case • SCHEW CAP • GLASS	1 Units	\$17.85	\$5.25	\$12.60	
MINNACLE VOD CHERRY 60 62407 • 750ML • 12 Care • SCREIN CAP	2 Units	\$35.70	\$10,50	\$25.20	
MNACLE VOD KIWI STRAWBERRY 60 66189 - 750ML + 12 Case : SCREW CAP	1 Units	\$17.85	\$5.25	\$12.60	
ANQUERAY GIN 94.6 78078 • 1.01 • 12 Case • SCREW CAP • GLASS	2 Units	\$64,90		5,00	

Need Help?
See answers to frequently asked questions (FAQ's) or submit a support request.

000

07H-07 - 240-1340 - 244.08

WINE- 248-1344- 193.80

HAVON- 246-1346- 1828.95

OUTHERN GLAZER'S OF FL 440 OLD TAMPA HIGHWAY AKELAND, FLORIDA 3811

REMIT TO:

o

SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9555





| NVOICE | NUMBER | 2942813 | ACCOUNT | 85510 | ROUTE | 516 | STOP | 5

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

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

.O.D.

69

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 0F 2 1500 3 14

	0-01434		PERSON B6	- Carrier III	STRUCTIONS:						***		PHO	NE NUMBER	INVOICE DATE						
		1	00	P.O.#:										04-291-560	00 6/26/202						
.oc	CASES BITLS	-		DESCRIP	0.6	PACK	w-LOC.	B-LOE.	PRODUCT CODE		NET BTL. PRICE	UNIT	DIV	UNIT	NET AMOUNT						
	1	1.0L			REPOSADO 80	6	84		446127		57.90	409.50	002	62.10	347.40						
		100			BL HORSE HEA	VN21 12			564849		5.00	180.00	003	120.00	60.00						
- 1	1	1.0L		ER TRIPLE S		12			33497		7.25	124.56	003	37.56	87.00						
	4			LIO TEQ BLA		6			971835		39.08	277.02	001	42.54	468.96						
	1			TREE CLASSI		6			585067		6.00	43.50	002	7.50	36.00						
	45				SFUSION MIX 6	/4PK 6			975536		4.56	30.00	002	2.64	109.44						
	9/			HOME MOSCA		12			513862		4.40	81.00	003	28.20	105.60						
	1	1.0L 1.0L		A TEQUILA W		12			376513	65	9.00	144.00	002	36.00	108.00						
	3	50ML		HANDMADE VO		12			46599		24.50	340.56	002	46.56	588.00						
	2			IDGE CHARD	DKA 80 5/12PK			8	974536		18.76	117.80	002	24.00	187.60						
	F					COL(SC) 12			913777		4.00	87.00	007	39.00	96.00						
	1				MARY MIX PET											915650		4.00	87.00	007	39.00
	1			ENVY BBN 8		12			972007		4.50	72.00	003	18.00	54.00						
	e	1	THIGEES	CITY I DDIT O	0.0	0		- 1	404725		45.10	45.10	080		45.10						
				ur Busines	ss			1													
OTAL CASE	ORDER TOTAL	PAGE TOTAL	TRUES DRIDER TOTAL	WINE GALLONS			CUST	OMER		PAGE	GROSS TOTAL	7074	DISCOURT								
21	21	1	- 11	LIQUOR GALLONS BEER GALLONS	EM	TE LAN	DING	001 5			S.I.O.S. TOTAL	TOTAL	DISCOUNT	PAY TH	IS AMOUNT						
ARTON	DRIVER	LOADE	Bayer reported	es: that it is dichosoming the equ	olicybre law to purchase all the	INVOICE		GULF (-	1		F not mad accompany to	an est al.	**	CONT **						
21	11		OF MERCHAN	SELLER EXPRESSEY DISCLAR	MS ANY WANTAMANTY, INCLUDING MS CANY WANTAMANTY, INCLUDING MICULAR PURPOSE, BUYER		++	_	CUSTOMER NO		NET AMOUNT	protein forces an desirence of an access of professors and an 150 or the legislary two all before of the legislary care of flower force to granter, as to	th hoperquists against order to lead. National state of lead. National state of lead to the com- centrate of the granular to the state of the granular to	remitted market in place is all assessment. In which of eachild throught, in close any control of eachild through the control of eachild through the control of the contro	DUE DATE						
	CHECK	DW	Predividual hasis	on Mineral PS budges the formal	or Artifectuation Association (Strings	29428	51.3		ORTAGES WILL BE ALLO	5510		number change in all right	Title and otherwise of	the boar in the manager delivered							

ACH. REMIT TO OUTHERN GLAZER'S OF FL 440 OLD TAMPA HIGHWAY SOUTHERN GLAZER'S OF FL NVOICE AKELAND, FLORIDA PO: BOX 947921 2942813 ATLANTA, GA 30394-7921 1-886-375-9585 85510 NUMBER EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 ноите 516 STOP DUPLICATE PAGE 2 OF 2 1500 3 14 FINTECH C.O.D. FINTECH LAKELAND-NIGHT BILL LICENSE NUMBER SALES PERSON DEVRY INSTRUCTIONS 20-01434 186 PHONE NUMBER P.O.# INVOICE DATE 904-291-5600 6/26/2024 LUC CASES | BTLS DESCRIPTION PRODUCT HACK WHILE Bergit CDE DNE BACARDI RUM SUPERIOR WHITE 80 MET AMOUNT PRICE DISCOUNT 12 28728 20.12 20.12 080 ~1 1.0L BULLEIT BOURBON 90 40.24 12 352429 36.95 36.95 001 I.OL BULLEIT 95 RYE 90 36.95 12 443549 37.70 37.70 001 DEKUYPER CREME DE BANANA 48 37.70 12 21362 157623 13.45 14.23 003 DEKUYPER PUCKER WATERMELON SCHN 30 .78 13.45 12 20513 49357 13,45 14.23 003 -78 JIM BEAM BOURBON 80 1.0L 13.45 12 975690 22.20 27.25 003 5.05 I 1.0L MAKERS MARK BOURBON 90 44.40 12 21653 9998 39.43 42.73 003 3.30 1 1.0L TANQUERAY GIN 94.6 39.43 21523 278078 32.45 32.45 001 Poec J+ 626 24 32.45 Thank You For Your Business BTLS. WIE TOTAL CHEER TOTAL 201 YTO TOTAL DISCOUNT: PAGE PUYAL DRIES TOTAL 14.27 WINE TALLOWS 14,565.82 CUSTOMER PAGE ORDISE TOTAL JOUGH GALLONS TOTAL DISCOUNT 21.07 PAY THIS AMOUNT C O D 2 599:17 EAGLE LANDING GOLF CLUB CARTON LOADED DRIVER 3,305.45 706.28 INVOICE NO. CUSTOMER NO. NET AMOUNT DUE DATE 2942813 UP CHECK BY 2,599.17 6/26/2024 VMIX. SGWS

AGLE LANDING GOLF CLUB GMP MANAGERS 11 LLC 189 EAGLE LANDING PKWY RANGE PARK FL 32065 H: 904-291-5600



6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161 FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175



700026767 6/25/2024 116426394

Page 1 of 1

STATE#KLD3900175 All requests for returns must be in writing within 10 days of delivery.

4.1	DELI	VER	7 AM -	6 PM.	PURCHASE ORDER	# REP	DUE DATE		CREDIT TE	RMS	
9 41	- 10.00			W. 1111		0792	07/08/24	EFT NET	10 days		
EM#	#CASE	300	SIZE	DESCRIPTION	UPC	PACE	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUN
4580		1	750ML	SUPERBIRD TEQ BL 6B 750ML		6	28,80	3.00		25.80	25.80
4546		1	750ML	SUPERBIRD TEQ REP 6B 750ML		6	30.30	3.00		27.30	27.30
359	3		750ML	COCONUT CARTEL RUM WT 6B 750ML		6	189.00	81.00	108.00	18.00	324-00
2504	2		750ML	EL BANDIDO YANKEE TEQ BL 6B 750MI		6	195.00	51.00	144.00	24.00	288.00
1604	1		750ML	SUPERBIRD TEQ SPICY BL 68 750ML		6.	162.00	21.00	141.00	23.50	141.00
				Ma Mayora	Pen A 240-1344 000	806.	10	100	1	ادر	
ective	with	deliv		printed on or after February 21,2021,							
ctive erials	with will	sort	aries alphab	otically.	Custom	er Signatur	9:	1	W		
	will SPIRITE 7.	sort 529	alphab	etically.	Custom	er Signatur	B:	Thank yo	ou for your or	der. We appre	ciate your busine
	SPIRIT	sort 529	afphab WINE	otically.	Breakthru's Lice	er Signatur	Sales Tax		ou for your on		ciate your busine

Facebook www.facebook.com/breakthrubevFL Twitter@breakthrubevFL

Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!



STATE BEVERAGE AWS REQUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN, PAYMENTS MADEAFTER DUE DATE, RETURNED AYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLETTORNEYS FEES.

700026767 116426394 7/08/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203 Overnight Payment: 9801 Premier Parkway, Mirafhar, FL 33025

No Statement will be sent. PH 954-436-9200 Pald

Please in Reliveragicopycustomer # and Invoice # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

9I - South Village CDD dba Eagle Landing Pg 1 1015 - Capital Reserve Fund Check Register for Jun 1/24 thru Jun 30/24 Regular Checks

			Check
Check	Issued to:	Date	Amount
1223 1224 1225 1226 1227	BOB S BACKFLOW & PLUMBING SERVICES TORO NSN CINTAS FIRE PROTECTION THE PELFREY COMPANY, LLC TORO NSN	Jun 6/24 Jun 6/24 Jun 27/24 Jun 27/24 Jun 27/24	1,950.50 557.00 867.03 2,750.00 900.00
144	Total Regular Checks Issued		7.024.53

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

Toro Company 11 Lyndale Ave. 30. 30MINGTON MN 55120-1196

DEBIT INVOICE 410666810

INVOICE DATE 06/01/2024 PAGE OF 1

stomer Support Services ZASE REMIT TO: 1 TORO COMPANY - NSN 126 Treasury Center 10ACO IL 60694-9300

CUST#: 963872 PAYER:

EAGLE LANDING GOLF CLUB

ATTN: BRAD STEPHENS

3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

Capital IRR

PO NUMBER DATE lynx-riu mntaly inv 07/25/2021 DELIVERY DATE BILL OF LADING DATE

ORDER NUMBER 70257311

DATE 07/25/2021

CUST#: 963872 SOLD TO:

EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

SHIP TO:

EAGLE LANDING GOLF CLUB

ATTN: BRAD STEPHENS

quest

989 EAGLE LANDING PARKWAY RAKE PARK FL 32065

IIPPED VIA:

ORDER TYPE:

Debit Meno

CURRENCY: USD

FREIGHT:

ECCN#: EAR99

REHOUSE: NSN Abilene Dist-Cent TTER OF CREDIT NO:

NLR INTL LICENSE:

TERIAL NO. /DESCRIPTION	QTY	UNIT PRICE	adjustments	NET	EXTENSION
ASSIC-36-EQ ONTHLYEQUIPPMT	235.03	1.00	0.00	1.00	235.03
lling Period: 06/01/2024	Thru: 06/3	0/2024			
ASSIC-36-EQ ONTHLYAPPSPMT	2,75	1.00	0 00	1.00	2.75
lling Period: 06/01/2024	Thru: 06/30	0/2024			
ASSIC-36-SVC IONTHLYSERVICEPMT	319.22	1.00	0 00	1.00	319.22
lling Period: 06/01/2024	Thru: 06/30)/2024			
		1	PRODUCT TOTAL:		557.00
			INVOICE TOTAL:		557.00

YABLE IN: U.S. Dollar

RMS: 06 NET 30 DAYS / 30 days inv date

F DUE DATE: 07/01/2024

:ACKING#/PRO#/PARS#:

ese commodities, technology or software were exported from the United States in accordance the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

YSDIV INVOICEOL

(ORIGINAL INVOICE)

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Invoice

12970 Invoice Date 5/13/2024

-		-	
_	a 6 8		-

Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location	
Eagle Landing HOA	
Various addresses	
Orange Park, Fl. 32065	
Contract of the Contract of th	

Bob's Backflow & Plumbing Services 4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	6/12/2024

Serviced	Description	Quantity	Price Each	Amount
	3975 Eagle Landing Pkwy- Serial# W254680- Not completed- Need to reschedule day before 6am or after 10pm due to opening hours of operation. 3979 Eagle Landing Pkwy Serial# 2116320 unable to Replace due to meter not closing.			
	Capital Reserve			
	1/1/35.28.24	•		
	Backflow Replacement	ents"		

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$650.50
Payments/Credits	\$0.00
Balance Due	\$650.50

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Invoice

C 12970 Invoice Date 5/13/2024

Bill To

Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092 Job Location

Eagle Landing HOA Various addresses Orange Park, Fl. 32065

Bob's Backflow & Plumbing Services 4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

P.O. Number		Due Date
	Net 30	6/12/2024

Serviced	Description	Quantity	Price Each	Amount
5/9/2024	I-1/2" Wilkins 975XL Serial# 2208910 - Potable 3965 Bagle Landing Parkway			
	Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	90.00	157.50
	Wikins RK114-950XLR 930/975 Double Check Kit 1.25'-2' 2 Each	1	87.00	\$7.00
	Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2'	1	77.00	77.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	1	0.00	0.00
	Device Subtotal			321.50
	1-1/2" Wilkins 975XL Serial# 2315410 - Potable 3965 Eagle Landing Parkway			
	Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	0.00	0.00
	Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' Backflow Test Rackflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	- 1	0.00	0.00
	Device Subtotal			0.00
	1-1/2" Wilkins 975XL S#:2208900 - Potable 3979 Ragie Landing Parkway			
	Labor to replace #1 check rubber, RV rubber kit, clean, flush, test, and certify. Replace test cocks #'S 2, 3, & 4.	1.75	90.00	157.50
	Wilkins RK114-950XLR 950/975 Double Check Kit 1.25-2 2 Bach	0.5	87.00	43.50
	Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2'	ī	77.00	77.00
	1/4' Test Cock TCBLF-14 *** Lead Free	3	17.00	51.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	1	0.00	0.00
	Device Subtotal			329.00

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Payments/Credits
Balance Due

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Invoice

C 13058 Invoice Date

5/16/2024

Bill To

Armstrong Community c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Lake	A A!
100	Location

Eagle Landing HOA Various addresses Fleming Island, Fl. 32065

Bob's Backflow & Plumbing Services 4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	6/15/2024

Serviced	Description	Quantity	Price Each	Amount
				-
5/15/2024	2" Wilkins 975XL S#: 2116320 - Irrigation 3979 Eagle Landing Parkway			
	Labor 2 Men to replace the existing backflow preventer, clean, flush, test, and certify	1.5	06,081	270.0
	2' Wilkins 975XL2 Serial# ACQ7973	1	910.00	910.0
	Piping & Materials	1	60.00	60.6
	Insulation to protect the device against future freeze damage.	1	60.00	60.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	1	0.00	0.00
	Device Subtotal			1,300.00
	Backshw Replacem			

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$1,300.00
Payments/Credits	\$0.00
Balance Due	\$1,300.00



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 # : 0F61651084 Inv Date : 6/10/2024

Customer : 12730 Type . . : CHG-S

Loc : F61 Route . : 78

PO Number :

Acct # : 12730

WO Number :

Acct Zip : 32065

Service Visit :

10122758

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 189.00	189.00	N
INSPWQ	1	INSPECTION, QUARTERLY	, SPRINKLER SYSTEM	WET TYPE 108.00	108.00	N
sc	1	Service Charge		103.55	103.55	N

SUB-TOTAL : 400.55 .00 TAX : 400.55 TOTAL :

"Fire System

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.



Location : CINTAS FIRE PROTECTION



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

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

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0F61651109 Inv Date : 6/18/2024

Loc Customer : 12622 Route . : 68 Type . . : CHG-S

Acct # : 12622 PO Number : Acct Zip : 32065 WO Number :

Service Visit: 10122751

Bill to: EAGLE LANDING

3975 EAGLE LANDING PKWY SOUTH VILLAGE COMMUNITY

ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount Tx
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	327.00	327.00 N
SC	1	Service Charge	139.48	139.48 N

Cupital Reserve SUB-TOTAL : TAX : TOTAL :

"Fire System

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

EVANSM2@CINTAS.COM OR EMAIL

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.

466.48 .00

466.48

Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on	your income	tax return). Name is re	equired on this line; d	o not leave this line blank								
	The Pelfrey Comp	pany, LLC											
	2 Business name/disre	egarded entit	y name, if different from	m above									
-0													
age 3,	Check appropriate to following seven box		al tax classification of t	he person whose nar	ne is entered on line 1. Cl	heck only one	of the	certai		es, n	ot indi	vidua	only to ils; see
s on p	Individual/sole pr		C Corporation										
Pe			ar the tay alreadlestion	IC-C engagetion S	-S corporation P-Partne	arehin) le	s					***	
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that								rting				
FO	Is disregarded fro	om the owner	should check the app	propriate box for the t	ax classification of its ow	ner.							
20	Other (see Instru					1-						outside	the U.S.)
	5 Address (number, st	treet, and apt	t. or suite no.) See instr	ructions.		Requester's	s name a	nd add	iress (c	ptior	naij		
See	3380 Hardee Ave.												
	6 City, state, and ZIP	code											
	Chamblee, GA 30			00					_			_	
	7 List account number	r(s) here (option	onal)										
O-	Townsus	- Idontific	cation Number	(TINI)			446		_				_
Par					ne given on line 1 to a	void So	ocial sec	urity r	umbei		- 50.00		
backu	in withholding. For in-	dividuals, th	nis is generally your	social security nur	nber (SSN). However,	for a	TT	7		7			
reside	nt alien, sole propriet	tor, or disre-	garded entity, see the	he instructions for	Part I, later. For other number, see How to g			-		1	-		
TIN, I		ioentificatio	on number (Eliv). If)	you up not have a	ildifficer, see from to g	Or Or	1	_			_		
		ore than or	ne name, see the ins	structions for line 1	. Also see What Name	and E	Employer identification number						
	er To Give the Reque						6	0	7 !	5 2	6	6	A
						4	0	0	1 3		. 0	0	7
Par	t II Certifica	tion											
	penalties of perjury,												
1. The	number shown on the	nis form is n	ny correct taxpayer	identification num	ber (or I am waiting for	r a number t	o be iss	ued to	me);	and		Down	Amira
Sei	n not subject to back vice (IRS) that I am si longer subject to bac	ubject to ba	ackup withholding a	m exempt from ba s a result of a failu	ckup withholding, or (I re to report all interest	or dividend	s, or (c)	the IF	S has	noti	fied r	ne th	at I am
3.1 ar	n a U.S. citizen or oth	er U.S. per	son (defined below)	; and									
					pt from FATCA reporti	ing is correc	t.						
you h	ave failed to report all i	interest and	dividends on your ta	ix return. For real es n of debt, contribut	otified by the IRS that y state transactions, item ions to an individual ret out you must provide yo	2 does not a irement arrar	pply. Fo	(IRA)	gage I	ntere	ally, p	id, baym	ents
Sign		Am	8			Date ►							
Ge	neral Instru	ctions			Form 1099-DIV (of funds)	dividends, in	cluding	those	from	stoc	ks or	mut	ual
Section	on references are to t	he Internal i	Revenue Code unte	ss otherwise	 Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) 								
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.					Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)								
		200	ars, governountives.		 Form 1099-S (pro 								
Pur	pose of Form				 Form 1099-K (merchant card and third party network transactions) 								
inform	dividual or entity (Formation return with the	IRS must o	blain your correct t	axpayer	 Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuitlon) 						erest)		
	fication number (TIN), individual taxpayer				• Form 1099-C (ca								
taxpa	yer identification nun	nber (ATIN),	or employer identif	ication number	• Form 1099-A (acc								
amou	to report on an inform int reportable on an in is include, but are no	nformation r	return. Examples of		Use Form W-9 o alien), to provide ye	our correct T	TIN.						
	m 1099-INT (interest				If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,								



Pelfrey Company Tree Service (JAX) 3380 Hardee Ave, Sulte B Chamblee, GA 30341

C Invoice #12092 Date: 06/21/2024 From: Parker Watson

Invoice For

South Village CDD dba Eagle Landing

mobile: +1 (724) 986-2789 Mbiagetti@troon.com

Location

3989 Eagle Landing Pkwy Orange Park, FL 32065

3989 Eagle Landing Pkwy 32065

Photos

Terms Due on receipt

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
1) Tree Removal:Tree Remove 3 mature pine trees a		1	\$ 2,400.00	\$ 2,400.00
2) Stump Grinding:Stu Grind all stumps	mp Grinding	1	\$ 350.00	\$ 350.00
	e date are subject to late fees. Please mail checks to the contact information below for inquiries about th			\$ 2,750.00
invoice.	on contact the only to the only the same about the	SALES TA	×	\$ 0.00
		INVOICE	TOTAL	\$ 2.750.00
Assigned To	Sales Reps	DUE DAT	E	06/21/2024
Bruno Alves Mobile: 2039478792 alvesbruno346@gmail.com		apital K	eserve 2.00	



Capitol IRR Invoice # Col 20/24

ABILENE, TX 79604 TAX ID: 41-0580470

TORO® NSN® PO BOX 3339

Eagle Landing Golf Club 3989 Eagle Landing Pkwy

CONTACT: ACCTS PAYABLE

Orange Park, Fl. 32065-2641

FREIGHT TERMS: FOB SHIPPING POINT

PO#: INVOICES

THE WAY THE	SECORPTON STATE	o yara	
NSN-ULTIMATE-R	TORO NSN SERVICE AGREEMENT INITIAL PAYMENT AMOUNT	1	\$500.00
		SALES TAX:	\$0.00
	AMOUNTOU	E (SUSD DNLY)	\$900.00

BILLING & PAYMENT INFORMATION: To insure accurate and timely processing of all Checks, Credit Cards and ACH payments, Toro NSN requires your customer number referenced with each payment. Customer number is the 6-digit number associated with the quote starting with "96". Missing customer number could cause delay in payment.

Initial Payment Check

Please send check to the following address:

The Toro Company - NSN P.O. Box 3339 Abilene, TX 79604

Monthly Payment Checks

Please send checks to the following address:

The Toro Company- NSN 39398 Treasury Center Chicago IL 60694-9300

Credit Card or ACH Payments

Please contact the NSN Billing Team

Phone: 1-888-676-8676 (option 5)

Email: NSN3illing@toro.com

Please attach this Invoice for reference

BILLING QUESTIONS? Please see our billing FAQ page at toro.com/irrigation/NSN/Billing or contact NSNBilling@toro.com or 1-888-676-8676 (option 5)



Scan here for frequently asked questions related to billings