

*South Village
Community Development District*

August 6, 2024

AGENDA

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*)
 - C. Management Contract Extension

- 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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

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

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.

Mr. Hahn stated at the June 18th meeting the task that was given to us is to get to a break-even 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 make 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

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

FOURTH ORDER OF BUSINESS

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 Reserve	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

South Village
Community Development District
Approved Proposed Budget
General Fund

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Proposed Budget 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:					
Administrative					
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	751	2,500
Office Supplies	100	25	25	50	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	-	6,294	3,147	9,441	-
Repairs & Maintenance	25,000	45	15,000	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	\$-

South Village

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**.

South Village

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

South Village
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

Description	Adopted Budget FY2024	Actuals Thru 4/30/24	Projected Next 5 Months	Projected Thru 9/30/24	Proposed Budget FY 2025
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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
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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
Staff Meals/Guest Refunds	-	-	-	-	(19,834)

Sub Total Golf F&B	\$1,569,902	\$1,007,375	\$644,625	\$1,652,000	\$1,762,206
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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

Sub Total Golf G&A	\$430,000	\$274,579	\$200,421	\$475,000	\$541,500
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TOTAL REVENUES	\$3,999,353	\$2,367,346	\$1,709,654	\$4,077,000	\$4,365,976
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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)	4,000	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

Sub Total Golf Operations	\$802,900	\$448,521	\$365,479	\$812,000	\$860,491
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South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2024	Actuals Thru 4/30/24	Projected Next 5 Months	Projected Thru 9/30/24	Proposed Budget 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/1/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					
Gross Payroll	\$36,000	\$18,309	\$17,691	\$36,000	\$42,000
Payroll Cost	5,000	2,806	3,194	6,000	6,300
Contract Services	3,000	-	1,000	1,000	-
Holiday/Plants	6,500	-	2,000	2,000	1,250
Building Repairs Vendors	-	5,808	-	5,808	-
Misc Cleaning Supplies uniforms	2,800	124	876	1,000	1,200
Paper Supplies/Misc Supplies	2,000	202	798	1,000	1,200
Building Repairs In-House	2,400	123	4,877	5,000	-
Sub Total Golf Clubhouse Maintenance	\$57,700	\$27,372	\$30,436	\$57,808	\$51,950

South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2024	Actuals Thru 4/30/24	Projected Next 5 Months	Projected Thru 9/30/24	Proposed Budget 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 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	\$-
EXCESS REVENUES (EXPENDITURES)	\$295,813	\$338,788	\$(82,236)	\$259,552	\$71

South Village
Community Development District

Golf Fund
Fiscal Year 2025

REVENUES	DESCRIPTION
<u>GOLF OPERATION</u>	
Guest Fees & Tournament Fees	Greens Fees, Tournament Fees, Public Cart Rentals, and Events.
Member Trail Fees	All 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.
<u>GOLF F&B</u>	
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.
<u>GOLF COURSE & CLUBHOUSE MAINTENANCE</u>	
Misc. Revenues/Equipment Trade-In	Revenue generated by any equipment sold.
<u>GOLF G&A</u>	
All Member Dues	Golf Members and Player's Club Annual Dues.
Initiation Fees	Golf Member Initiation Fees.

EXPENSES	DESCRIPTION
<u>GOLF OPERATIONS</u>	
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.
Range 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.
<u>GOLF F&B</u>	
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.

South Village
Community Development District

Golf Fund
Fiscal Year 2025

EXPENSES	DESCRIPTION
<u>GOLF COURSE MAINTENANCE</u>	
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.
<u>GOLF CLUBHOUSE MAINTENANCE</u>	
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.
<u>GOLF G&A</u>	
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 Cleaning	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

Description	Adopted Budget FY2024	Actuals Thru 4/30/24	Projected Next 5 Months	Projected Thru 9/30/24	Proposed Budget 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
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		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 REVENUES	\$1,422,200	\$1,138,170	\$221,030	\$1,359,200	\$1,591,899

South Village
Community Development District
Approved Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2024	Actuals Thru 4/30/24	Projected Next 5 Months	Projected Thru 9/30/24	Proposed Budget 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	-
Sub Total Athletic Center	\$397,500	\$233,181	\$188,719	\$421,900	\$417,200
Pool/Swim:					
Gross Payroll	\$180,000	\$64,000	\$111,000	\$175,000	\$190,000
Payroll Cost	27,000	12,598	15,402	28,000	32,000
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	-	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	-	-	-	-
Cleaning Supplies	2,700	-	2,000	2,000	2,000
Swim Team Cost	4,000	-	4,000	4,000	4,000
Office Supplies	1,500	450	1,050	1,500	1,500
Recreational Supplies	1,000	452	548	1,000	1,000
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	8,400
Alcohol Surcharge	800	-	800	800	500
Pest Control	3,000	2,023	977	3,000	1,000
Cable/TV	2,000	1,012	988	2,000	-
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	750
Permits	500	-	500	500	500
Sub Total Café:	\$198,500	\$65,452	\$140,548	\$206,000	\$134,150

South Village

Community Development District

Approved Proposed Budget Recreation Center Fund

Description	Adopted Budget FY2024	Actuals Thru 4/30/24	Projected Next 5 Months	Projected Thru 9/30/24	Proposed Budget FY 2025
Cabana Bar:					
Gross Payroll	\$-	\$-	\$-	\$-	\$35,000
Payroll Cost	-	-	-	-	5,000
Alcohol Surcharge	-	-	-	-	500
Pest Control	-	-	-	-	1,000
Gas	-	-	-	-	500
Paper Goods Supplies	-	-	-	-	4,000
Rec Supplies/Cleaning Supplies/Waste	-	-	-	-	3,000
Food/Bev/Liquor COGS	-	-	-	-	53,900
Staff Uniforms	-	-	-	-	250
Permits	-	-	-	-	500
Sub Total Cabana Bar:	\$-	\$-	\$-	\$-	\$103,650
Administrative					
Gross Payroll	\$135,000	\$66,900	\$58,100	\$125,000	\$135,000
Payroll Cost	35,000	15,138	13,862	29,000	35,000
Bank CC Fees	10,000	6,754	3,246	10,000	12,000
Insurance	37,000	30,402	6,598	37,000	42,000
Resident Relations	45,000	50,856	32,144	83,000	45,000
Permits/Fees	1,000	-	1,000	1,000	1,000
Décor	2,000	498	1,502	2,000	2,000
Print/Paper/Stationary	4,000	1,289	1,711	3,000	4,000
Computer/Jonas	7,500	7,456	3,544	11,000	12,000
Operational Supplies All Areas	15,000	9,886	10,114	20,000	34,000
Telephone/internet	4,000	5,238	2,262	7,500	5,000
TV/Music	5,000	2,986	2,014	5,000	7,000
All Marketing/Managers Meal Program	18,000	11,245	7,755	19,000	18,000
Management Fees	54,000	30,100	23,900	54,000	56,000
Sub Total Administrative	\$372,500	\$238,748	\$167,752	\$406,500	\$408,000
Building Maintenance					
Gross Payroll	\$85,000	\$48,575	\$36,425	\$85,000	\$90,000
Payroll Cost	18,000	11,401	5,549	16,950	19,000
Contract Service	6,000	1,000	2,000	3,000	3,000
Maint Building Kids/Lake	1,200	1,998	2	2,000	1,000
Repairs & Maintenance Athletic Center	4,200	1,004	996	2,000	3,000
Landscape	1,800	-	-	-	-
Building Repair Swim/Café/Cabana Bar	6,000	1,951	1,049	3,000	3,000
Sub Total Building Maintenance	\$122,200	\$65,929	\$46,021	\$111,950	\$119,000
Lake House/Kids Club:					
Gross Payroll	\$42,500	\$1,939	\$20,061	\$22,000	\$25,000
Payroll Cost	6,375	428	4,572	5,000	6,000
Bank CC Fees	99	-	99	99	99
Equipment Rental	700	-	700	700	700
Holiday Events	14,300	4,428	2,822	7,250	10,000
Summer Camp Expenses/Supplies	5,000	1,021	3,979	5,000	5,000
Social Events/Expenses	7,250	1,329	5,921	7,250	7,000
Sub Total Lake House/Kids Club:	\$76,224	\$9,145	\$38,154	\$47,299	\$53,799
TOTAL OPERATING EXPENSES	\$1,513,224	\$744,129	\$778,620	\$1,522,749	\$1,591,899
EXCESS REVENUES (EXPENDITURES)	\$(91,024)	\$394,041	\$(557,590)	\$(163,549)	\$-

South Village
Community Development District
Recreation Center Fund
Fiscal Year 2025

REVENUES	DESCRIPTION
<u>Athletic Center</u>	
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.
<u>POOLS</u>	
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.
<u>CAFÉ</u>	
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.
<u>CABANA BAR</u>	
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.
<u>KIDS CLUB/LAKE HOUSE</u>	
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.
<u>MAINTENANCE ASSESSMENTS</u>	
	The District will assess the platted lots within the District to fund a portion of the District's Operating Budget for the fiscal year.

South Village
Community Development District
Recreation Center Fund
Fiscal Year 2025

EXPENSES	DESCRIPTION
<u>Athletic Center</u>	
Gross Payroll	Salaries for Athletic Center Director, Assistant Athletic Center Pro, Pickleball Director, Front Desk, Floating Position and Social Membership Coordinator.
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.
<u>POOL/SWIM</u>	
Gross Payroll	Salaries for Aquatics Coordinator, Front Desk, Lifeguards, Swim Coaches and Instructors.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank & CC Fees	Fees due to credit card company for processing of charges.
Water & Sewer/Utilities	CCUA water charges for the pools and Clay Electric service for the pools and Resident's Club.
Gas	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.
<u>CAFÉ</u>	
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	Gas for kitchen provided by Sharp Energy. Propane tanks refilled for Cabana patio heaters.
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
<u>CABANA BAR</u>	
Gross Payroll	Wages for Cabana Bar bartender & bar back
Payroll Cost	Payroll processing fees including Benefits and 401k.
Alcohol Surcharge	Delivery and miscellaneous costs
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
Permits	Seating License and Liquor License for Cabana Bar.

South Village
Community Development District
Recreation Center Fund
Fiscal Year 2025

EXPENSES	DESCRIPTION
<u>ADMINISTRATIVE</u>	
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.
<u>BUILDING MAINTENANCE</u>	
Gross Payroll	Gross Payroll
Payroll Cost	Payroll Cost
Contract Service	Contract Service
Maint Building Kids/Lake	Maint Building Kids/Lake
Repairs & Maintenance Tennis	Repairs & Maintenance Tennis
Landscape	Landscape
Building Repair Swim/Café/Cabana Bar	Building Repair Swim/Café/Cabana Bar
Staff Uniforms	Staff Uniforms
<u>LAKE HOUSE/KIDS CLUB</u>	
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.

South Village
Community Development District
Approved Proposed Budget
Capital Reserve Fund

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Proposed Budget 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

South Village
Community Development District

Approved Proposed Budget
Debt Service Series 2016 A1/A2 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	\$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:					
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
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

South Village
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2016 A1 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
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

South Village

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

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A2 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	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

South Village

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

South Village

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 Requirement

Ref -Interest Due 11/1/25	\$35,688
Rev -Interest Due 11/1/25	\$53,500
	\$89,188

South Village
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	
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	
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	
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	
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	
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	
11/01/28	920,000	6.000%	-	27,600	158,200.00
05/01/29	920,000	6.000%	110,000	27,600	
11/01/29	810,000	6.000%	-	24,300	161,900.00
05/01/30	810,000	6.000%	115,000	24,300	
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	
11/01/27	2,140,000	5.000%		53,500	107,000.00
05/01/28	2,140,000	5.000%	-	53,500	
11/01/28	2,140,000	5.000%		53,500	107,000.00
05/01/29	2,140,000	5.000%	-	53,500	
11/01/29	2,140,000	5.000%		53,500	107,000.00
05/01/30	2,140,000	5.000%	-	53,500	
11/01/30	2,140,000	5.000%		53,500	107,000.00
05/01/31	2,140,000	5.000%	-	53,500	
11/01/31	2,140,000	5.000%		53,500	107,000.00
05/01/32	2,140,000	5.000%	-	53,500	
11/01/32	2,140,000	5.000%		53,500	107,000.00
05/01/33	2,140,000	5.000%	-	53,500	
11/01/33	2,140,000	5.000%		53,500	107,000.00
05/01/34	2,140,000	5.000%	-	53,500	
11/01/34	2,140,000	5.000%		53,500	107,000.00
05/01/35	2,140,000	5.000%	-	53,500	
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	
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	
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	
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	
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	
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

South Village
Community Development District
Approved Proposed Budget
Debt Service Series 2019 Capital Improvement 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	\$223,713	\$221,521	\$-	\$221,521	\$223,713
Interest Earnings	-	7,736	1,000	8,736	-
Carry Forward Surplus ⁽¹⁾	100,032	96,682	-	96,682	107,742
TOTAL REVENUES	\$323,745	\$325,939	\$1,000	\$326,939	\$331,455
EXPENDITURES:					
Series 2019A					
Interest - 11/1	82,099	82,099	-	82,099	80,793
Interest - 5/1	82,099	82,099	-	82,099	80,793
Principal - 5/1	55,000	55,000	-	55,000	60,000
TOTAL EXPENDITURES	\$219,198	\$219,198	\$-	\$219,198	\$221,585
Other Sources/(Uses)					
Interfund transfer In/(Out)	\$-	\$-	\$-	\$-	\$-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-	\$-
TOTAL EXPENDITURES	\$219,198	\$219,198	\$-	\$219,198	\$221,585
EXCESS REVENUES (EXPENDITURES)	\$104,548	\$106,742	\$1,000	\$107,742	\$109,870

⁽¹⁾ Carry Forward is Net of Reserve Requirement

	Interest Due 11/1/25	\$79,368
		\$79,368
		\$79,368

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	
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	
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	
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	
11/01/43	1,110,000	5.600%	-	31,080	216,360.00
05/01/44	1,110,000	5.600%	160,000	31,080	
11/01/44	950,000	5.600%	-	26,600	217,680.00
05/01/45	950,000	5.600%	170,000	26,600	
11/01/45	780,000	5.600%	-	21,840	218,440.00
05/01/46	780,000	5.600%	180,000	21,840	
11/01/46	600,000	5.600%	-	16,800	218,640.00
05/01/47	600,000	5.600%	190,000	16,800	
11/01/47	410,000	5.600%	-	11,480	218,280.00
05/01/48	410,000	5.600%	200,000	11,480	
11/01/48	210,000	5.600%	-	5,880	217,360.00
05/01/49	210,000	5.600%	210,000	5,880	215,880.00
Total			\$3,015,000	\$2,747,845	\$5,762,845

South Village
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 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	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	\$0.00			
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 / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2025 Budget

Exhibit A
FY 2025 Budget

D.

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.

ATTEST:

**SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget
Exhibit B: Assessment Roll

Exhibit A
Budget

Exhibit B
Assessment Roll

FIFTH ORDER OF BUSINESS

C.



MANAGEMENT SERVICES AGREEMENT

Eagle Landing Golf Club and Amenity Facilities

THIS MANAGEMENT AGREEMENT (the "Agreement") is made and entered into the 31st day of July, 2018 between *South Village Community Development District*, a local unit of special-purpose government organized pursuant to Chapter 190, Florida Statutes ("Owner") and *HONOURS GOLF COMPANY, LLC*, a Georgia limited liability company ("Manager").

BACKGROUND

1. Owner has an 18-hole golf course, driving range, restaurant, and clubhouse known as the "Eagle Landing Golf Club", as well as an athletic center with tennis courts, swim park, café and cabana bar, kids club, boathouse, community playgrounds/parks, resident's center, and related facilities (including such other facilities as may be subsequently constructed or acquired by the Owner) located in Orange Park, Florida (collectively with the Eagle Landing Golf Club, "the Facilities").
2. Manager is engaged in the business of developing, marketing, maintaining and managing high-end golf and amenity facilities.
3. Owner desires to hire Manager under the terms and conditions set forth herein to manage and conduct the day-to-day business and services of the Facilities.
4. In the management of the Facilities, Manager agrees to be guided by the goals, purposes and policies of the Owner.

AGREEMENT

For and in consideration of the mutual covenants contained herein and other valuable consideration, the parties agree as follows:

1. **APPOINTMENT OF MANAGER.** Owner hereby appoints and Manager hereby accepts the appointment as Executive Manager of the Facilities, subject to the provisions hereof.
2. **TERM; RENEWAL; TERMINATION RIGHT.**

2.1 **Initial Term.** The term of the Agreement shall be for three (3) full fiscal years (the "Initial Term") and shall commence on August 18, 2018 (the "Effective Date") and end on September 30, 2021. Unless written notice of cancellation is provided as set forth in Section 2.2, this Agreement shall automatically renew for two (2) successive three (3) year terms (the "Renewal Term"). All terms and conditions contained herein shall be effective during the Renewal Term(s). The Initial Term along with any Renewal Terms shall be referred to as the "Term".

2.2 **Renewal Terms.** Either party shall have the right, during the final year of the Initial Term or a Renewal Term, but not less than sixty (60) days prior to the expiration of the then-existing term, to terminate this Agreement at the expiration of the then-existing term without further liability to the other except as otherwise hereinafter provided, by providing written notice to the other party of their desire not to renew the Agreement at the expiration of the then-existing term.

3. OPERATION OF THE FACILITIES, MANAGER'S SERVICES, OWNER'S RESPONSIBILITIES.

3.1 **General** Commencing with the Effective Date and continuing until the termination of this Agreement (which period is hereinafter referred to as the "Operating Period"), Manager shall have full authority and responsibility to conduct, supervise, and manage day-to-day operations of the Facilities. Manager shall not undertake any activities outside of the Scope of this Agreement unless such

activities are approved in writing by both Parties. In the absence of oral or written direction or written policies of Owner, Manager shall be expected to exercise reasonable judgment in its management activities in the best interests of the Facilities and in a manner comparable to similarly situated golf and amenity facilities located in the Jacksonville metropolitan area. Subject to the consultation and reasonable approval by Owner, Manager shall have the right to determine and implement the operating policy, standards of operation, quality of service and any other matters affecting customer relations or the efficient management and operation of the Facilities and shall have the authority to: (i) determine, establish, amend and implement the policies, standards and schedules for the management, operation and maintenance of the Facilities and all matters affecting customer relations; (ii) determine and implement standards for agronomic conditioning of the golf courses; (iii) recommend and implement all pricing (including rates and prices for dues, greens fees, rental fees and other similar fees and charges for usage at the Facilities); (iv) supervise and direct all phases of advertising, sales, and publicity for the Facilities; (v) establish accounting and payroll procedures and functions for the Facilities; (vi) receive, hold and disburse funds, and maintain bank accounts; (vii) supervise food and beverage services, including, without limitation, banquet services, menu prices and other guest charges; (viii) maintain all business licenses including liquor and seating license(s) required for the Facilities; (ix) procure inventories, supplies and services; and (x) assess and make recommendations with respect to technology requirements, as well as coordinate technology-related issues, either directly or through third party vendor relationships. All intellectual property (excluding patents), documents or data developed or compiled in the performance of this Agreement or in the Manager's operation, management or maintenance of the Facilities, and all records relating thereto, including, without limitation, all drawings, maps, schematics, specifications, reports, summaries, photographs, memoranda, notes, calculations, manuals, software, computer programs, and computer-based data regarding the Facilities or its membership, and other similar documents and information ("Work Product"), shall be deemed "works made for hire" and the sole and exclusive property of Owner. Manager hereby assigns to Owner all right, title, and interest it has or claims to have, if any, in any and all such Work Product and shall turn over to Owner all Work Product at the termination of this Agreement.

3.2 *Annual Budget and Annual Plan.*

(a) By May 1 of each year of the Term, Manager shall submit to Owner, for Owner's approval, a proposed annual plan and operating budget (the "Annual Plan and Budget" each a "Plan" or "Budget" respectively), which shall include goals, objectives, estimated revenues, operating expenses and capital expenditures for the Owner's upcoming fiscal year. The Annual Plan and Budget shall also include a scope of work that outlines the work that Manager is reasonably expected to perform in the upcoming year ("Scope of Work"). The Annual Plan and Budget shall describe the major management goals and intended actions for the ensuing year, in reasonable detail, so as to enable Owner to evaluate the intended conduct of the affairs of the Facilities during that period. Manager acknowledges that the Owner's fiscal year commences October 1st and terminates September 30th. Owner's approval of the Annual Plan and Budget shall not be unreasonably withheld, conditioned or delayed, and the Annual Plan and Budget shall be approved in conjunction with the adoption of the Owner's final budget prior to September 30th of each year of the Term. Owner approval of revisions and updates shall not be unreasonably withheld. Upon request of Owner, Manager shall provide Owner with the data and information utilized in preparing the Annual Plan and Budget or any revisions thereto. The initial Scope of Work and Annual Plan and Budget shall be provided to the District within sixty (60) days of the Effective Date.

(b) Manager shall not be deemed to have made any guarantee, warranty or representation whatsoever in connection with the Annual Plan and Budget, and Owner acknowledges that the Annual Plan and Budget and all expense estimates furnished pursuant to this Agreement are intended only to be reasonable estimates.

(c) Owner and Manager acknowledge and agree that it is necessary that Owner establish an appropriate rate structure and/or financing through other prudent means to provide sufficient funds for the maintenance and operation of the Facilities. Owner recognizes that it is impossible for Manager

to operate the Facilities properly without sufficient funds and that the proposed Annual Plan and Budget and any proposed subsequent modifications thereof, are necessary for such continuous, efficient operation of the Facilities. Therefore, if Owner disapproves of Manager's recommended Annual Plan and Budget, or if Owner disapproves of proposed subsequent modifications to the Annual Plan and Budget, or if Owner and Manager are unable to reach agreement as to the amount to be budgeted for operating expenses for any fiscal year, both parties herewith agree to exercise every reasonable effort to reach mutual agreement. In the event Owner and Manager still are unable to reach mutual agreement on the Annual Plan and Budget for operating expenses (not including Capital Items) prior to the commencement of the applicable fiscal year, the aggregate amount of operating expenses (not including Capital Items) reflected in the Annual Plan and Budget for the preceding fiscal year adjusted pursuant to Section 16.10 below, shall be the amount of expenses authorized as the Annual Plan and Budget for the new fiscal year, until such time as a new Annual Plan and Budget has been agreed upon by Owner and by Manager.

(d) Whether the Annual Plan and Budget for operating expenses is established by mutual agreement, or established in accordance with the provisions of the preceding paragraph (c), it shall be the responsibility of the Owner to provide sufficient funds for the operation of the Facilities in accordance with the level of expenditures set forth in the Annual Plan and Budget. In the event Owner shall fail to provide sufficient operating funds to fulfill the Annual Plan and Budget as established by the provisions herein, Manager may elect to terminate this Agreement under the provisions of Section 11.1 hereof, upon one hundred twenty (120) days written notice to Owner.

3.3 Bank Accounts: Flow of Funds. This Agreement contemplates that the flow of funds received and disbursed in connection with the operation of the Facilities shall be conducted through and controlled by a system of accounts established by agreement of Owner and Manager.

(a) Owner shall establish and/or maintain such bank or other deposit accounts as Owner and Manager shall mutually agree are necessary for the efficient operation of the Facilities and control of the flow of funds received and disbursed in connection with such operation, in its name at a bank(s) or other financial institution(s) mutually agreed upon by Owner and Manager. Owner's and Manager's designees (as approved by Owner) shall be the only parties authorized to draw upon such account. All revenues and receipts arising from operation of the Facilities shall be deposited into such accounts, and in no event shall such amounts deposited in any accounts established under this Agreement be co-mingled with any other funds of Manager or any third party. (These accounts shall hereinafter be referred to as the "Operating Accounts").

(b) Owner is required to maintain a balance within the Operating Accounts listed above for the normal operating cash needs of the Facilities (the "Minimum Funds Balance"). The Minimum Funds Balance shall be the greater of (i) the dollar amount of the Annual Budget for the month following the current month or (ii) Fifty Thousand Dollars (\$50,000). Upon Manager's notifying Owner of any current or pending deficit to the Minimum Funds Balance, Owner shall have five (5) days to deposit into the Operating Account(s) the funds necessary to cover such deficits and to restore the Minimum Funds Balance. If Owner does not fund the Minimum Funds Balance, Manager shall not be responsible to cover such operating expenses shortfalls.

3.4 Status of Manager and Staff

(a) Owner shall continue to employ the existing manager(s) of the Facilities until the Effective Date. On the Effective Date, the Owner shall facilitate the transfer of the employees of the existing manager(s) of the Facilities to Manager's employment platform (the "Employee Transition Date"). Commencing on the Employee Transition Date, all persons hired by Manager to assist it in performing its duties and obligations set forth in this Agreement shall be direct employees of Manager. From and after the Effective Date, Manager shall hire, train, promote, discharge, and supervise the work of the executive staff and all employees of the Facilities. Prior to the Effective Date, Manager, as Owner's agent

and for and on behalf of Owner shall hire, train promote, discharge and supervise the work of the executive staff and all employees of the Facilities. Manager is responsible for the payment for all salary, payroll, overhead, employment taxes and benefits, in accordance with the Annual Plan and Budget approved by Owner, such payments to be payable every two weeks in accordance with payroll dates. Manager shall be entitled to make such reimbursement from the account(s) established pursuant to Section 3.3 and in the event that funds on deposit in such account(s) are insufficient, an unreasonable failure by Owner to make such reimbursement within thirty (30) days after being notified of such deficiency shall constitute an Event of Default hereunder.

(b) Manager shall be responsible for compliance with all laws, regulations and tax requirements relative to payroll and employment with all such expenses to be reimbursed by Owner per 3.4(a).

(c) Manager shall be an independent contractor and neither Manager nor its employees shall not be considered employees of Owner for any purposes, including, but not limited to, the application of the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Revenue and Taxation Code relating to income tax withholding at the source of income, the Workers' Compensation Insurance Code, 401(k), any other employment-related benefits or payments and third party liability claims. Manager shall retain sole and absolute discretion in the manner, method and means of carrying out its activities and responsibilities under this Agreement. This Agreement shall not be considered or construed to be a partnership or joint venture, and Owner shall not be liable for any obligations incurred by Manager unless specifically authorized in writing or by the terms of this Agreement. Manager shall not act as an agent of Owner, ostensibly or otherwise, nor bind Owner in any manner, unless specifically authorized to do so in advance in writing or by the terms of this Agreement.

3.5 Accounting. With the approval of Owner, and within 30 days of the Effective Date of this agreement, Manager shall establish and supervise an appropriate accounting and cost control system to be maintained at Owner's expense. The staffing plan for the Facilities shall provide for an individual with administrative bookkeeping skills, who shall have responsibilities for maintaining on-site financial records, compiling data, processing receivables, payables and other similar duties and reporting to Manager. Charts of accounts and all accounting systems shall be maintained in accordance with ordinary accounting procedures and generally accepted accounting principles and reviewed with Owner as requested. Complete financial statements shall be furnished by Manager to Owner through the month of termination of this Agreement, as provided for in Section 5 below.

All accounting systems and software, procedures and manuals and related materials utilized by Manager in providing services shall be and remain the exclusive property of Owner.

Upon termination of this Agreement for any reason, all source documents, work papers, financial statements relating to past periods, and other supporting documents shall be and remain the property of Owner.

Any on-site equipment or systems purchased by Owner, such as cash registers or computers, also shall be and remain property of Owner. Upon termination of this Agreement and payment to Manager of all sums not in dispute and therefore due and owing to Manager by Owner, Manager shall transfer all policies and procedures manuals to Owner, which shall accurately reflect all the current policies and procedures, and Manager shall be relieved of any obligations to update said manuals thereafter. Owner recognizes the proprietary nature of such documents and agrees that they shall only be utilized in connection with the operation of the Facilities. Manager will also transfer to Owner all computer passwords, contracts, warranties, keys, account numbers and other items necessary for Owner to continue the uninterrupted operation of the Facilities.

3.6 Fees and Charges. Subject to the prior written approval of the Owner, Manager shall establish, maintain, revise and administer, the overall charge structure of the Facilities, including, without

limitation, membership fees, golf greens fees, golf car rental fees, golf club rentals, food or beverage charges of any kind, and the charge for any other services provided at the Facilities.

3.7 *Vendor Services.*

(a) Manager shall enter into contracts in the name of and at the expense of Owner for the furnishing to the Facilities of electricity, gas, water, telephone, catering service, cleaning services, vermin extermination services, Facilities maintenance, air conditioning maintenance, cable television service, and other necessary utilities or services, and purchase all materials and supplies in the name of, for the account of, and at the expense of Owner within the approved Annual Plan and Budget. All selection of vendors to the Facilities shall be made subject to Owner's reasonable right of final written approval. Manager shall not enter into contracts or arrangements with a term that exceeds one (1) year without the advance written approval of Owner.

(b) Manager has entered into, or may in the future enter into, various national accounts with certain key vendors who may provide goods and services to the Facilities at substantial discounts which discounts will be for the benefit of Owner. In connection with these contracts, Manager may also receive various rebates from the vendors based on Manager's and Manager's affiliates annual purchases for all clubs managed by Manager. Such rebates may be retained by Manager without credit or application to any amounts payable to Manager by Owner, provided however, the cost to Owner for such goods and services, must always be less than the amount that Owner could acquire the same goods and services or similar goods and services of substantially the same quality from such vendors for its own account. Owner shall have the right at any time during the term to opt out of Manager's procurement program by providing Manager at least thirty (30) days prior written notice of its intent to opt out of the program.

3.8 *Repairs and Maintenance.* In accordance with the Annual Plans and Budget or otherwise in accordance with this Agreement, Manager shall arrange for the making or installing, at Owner's expense and in the name of Owner, of such alterations, repairs, decorations, or replacements of furnishing or equipment to the Facilities in an amount up to \$10,000 without Owner's approval, as Manager or Owner deems reasonable or necessary. Additional alterations, repairs, decorations, or replacements of furnishing or equipment must be approved in advance in writing by Owner.

3.9 *Capital Expenditures.* Owner recognizes the necessity of improvement and replacement of facilities, the need to provide proper and adequate equipment for the maintenance and operation of the Facilities and to provide funds for ordinary capital improvement or replacement items (collectively the "Capital Items"). To the extent feasible, Owner agrees to expend such budgeted amounts for Capital Items as shall be required in the normal and ordinary course of operation of the Facilities, in order to operate the Facilities in accordance with Manager's recommended standards. To this purpose, Manager shall make recommendations to Owner regarding the need or desirability for Capital Items, including estimates as to the cost of proposed Capital Items, and, if approved in advance in writing by Owner, Manager shall supervise the installation or purchase of Capital Items, in accordance with such approval.

3.10 *Compliance with Laws.* Manager shall arrange at Owner's expense for compliance in all material respects to the extent practicable with any statutes, ordinances, laws, rules, regulations, orders and determinations affecting or issued in connection with the Facilities and, with the prior written consent of Owner, make arrangements for any alterations or repairs ordered or required thereby, if not included in the Annual Plan and Budget. Notwithstanding the foregoing, in case of any emergency or if the failure to comply promptly with any order or to cure any violation might expose Owner or Manager to the imminent danger of criminal liability, then in such event Manager shall cause such order or violation to be complied with or cured without awaiting Owner's written consent.

4. **COVENANTS.**

4.1 **Ownership of the Facilities.** Owner covenants and agrees that it has the right to permit Manager to perform its obligations as set forth in this Agreement.

4.2 **Covenants of Title.** Subject to litigation, Owner covenants during the term hereof that Manager shall and may peaceably and quietly operate the Facilities in accordance with the terms of this Agreement, free from molestation, eviction and disturbance by Owner.

4.3 **Owner's Responsibility for Expenses.** Notwithstanding that Manager is authorized to and shall disburse funds on behalf of Owner in connection with the operation of the Facilities, Owner will be solely responsible for costs and expenses of any kind associated with the Facilities and Manager shall have no liability or obligation with respect thereto, except to the extent they are not set forth in the approved Annual Plan and Budget or have not received prior approval of the Owner if exceeding \$10,000 annually.

4.4 **Litigation.** Manager covenants and agrees that Owner has the right to terminate this Agreement, subject to the conditions as set forth in Section 12, if the Owner loses title to, or control of, the Facilities, or is legally required or obligated to cease the operation of the Facilities or its facilities.

5. **STATEMENTS TO OWNER.**

5.1 **Monthly Financial Statements.** Manager shall deliver to the Owner a balance sheet, cash flow, and operating statement detailing all monthly income and expenses within twenty (20) days after month-end, along with a written summary of Manager's actions and results relative to the Annual Plan and Budget, as reasonably necessary to inform Owner of the status of the affairs of the Facilities.

5.2 **Annual Reports.** After the end of each of Owner's fiscal years, Manager shall deliver to Owner, and to any persons designated by Owner, a balance sheet of the Facilities as of the end of such year, a statement of income and expenses, and a statement of any changes in the financial position of the Facilities for such year in form satisfactory to Owner. This information shall be provided by Manager to Owner within sixty (60) days of the end of the Owner's fiscal year. The Owner may, at Owner's expense, request an audited or reviewed financial statement prepared by certified public accountants designated by Owner.

5.3 **Access to Books and Records.** Upon reasonable advance notice by Owner to Manager, Manager shall permit Owner, its accountants, attorneys and agents to examine and make copies of the books and records of the Facilities during normal business hours. If as a result of any such examination, it is discovered that Manager has misstated the Incentive Compensation payable hereunder, Manager or Owner, as the case may be, shall promptly pay to the other any sum shown to be payable by the other as a result of such examination

6. **MANAGEMENT PERSONNEL AND SUPERVISION.**

6.1 **General Manager.** Manager shall, during the term hereof, provide a qualified General Manager to supervise all operations of the Facilities and Manager's employees, and to serve as principal on-site representative responsible for carrying out Manager's duties and obligations under this Agreement.

6.2 **Director of Golf.** Manager shall, during the term hereof, provide either a qualified Director of Golf or Head Golf Professional to oversee the establishment and operations of all golf activities at the Facilities.

6.3 **Director of Agronomy.** Manager shall, during the term hereof, provide a qualified Director of Agronomy to establish and maintain turfcare conditions at the Facilities in keeping with the standards set forth by Manager and Owner.

6.4 **Other Personnel.** Manager shall provide such other qualified personnel as shall be deemed necessary for the successful operation and maintenance of the Facilities and the successful marketing and management of the golf program and other business activities at the Facilities, such as a Property Operations Manager, Property Amenity Manager, Food and Beverage Manager, Athletic Manager(s), Property Accountant and an Executive Chef, as long as such positions are deemed necessary at the Facilities. Owner shall approve the compensation of personnel through the Annual Plans and Budgets.

6.5 **Intentionally Omitted.**

6.6 **Reimbursement of Salaries and Payroll.** All employee salaries and associated payroll costs, once approved by Owner in the Annual Plan and Budget, shall be the Owner's responsibility and shall be fully reimbursed to Manager as an operating expense.

7. **MANAGER COMPENSATION.**

7.1 **Management Fee.**

(a) As compensation for the services to be rendered by Manager beginning on the Effective Date, Owner will pay Manager a monthly Base Management Fee equal to **FOURTEEN THOUSAND DOLLARS (\$14,000.00)** per calendar month, prorated for any partial calendar month. Payments are due on or before the 10th day of each calendar month.

(b) The Base Management Fee shall be increased for each fiscal year at the lesser of (i) three percent (3%) or (ii) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers (1982 84=100) published by the United States Department of Labor, Bureau of Labor Statistics ("CPI") (or if such index is discontinued, such substitute comparable index as shall be designated by Honours, and approved by Owner, which approval shall not be unreasonably withheld).

7.2 **Incentive Compensation.** In addition to the Base Management Fee, commencing with the Owner's fiscal year starting on October 1, 2019 and each successive fiscal year of the Term, Owner shall pay to Manager incentive compensation for each such fiscal year equal to but not more than 12 (Twelve) % of the Base Fee for each such fiscal year based on metrics to be negotiated between Owner and Manager at least ninety (90) days prior to the start of the upcoming fiscal year.

7.3 **Reimbursement of Expenses.** It is intended by Owner and Manager that the Base Management Fees provided for in Section 7 be in addition to the Facilities' expected operating expenses as set forth in the Annual Plan and Budget. Owner further covenants and agrees to reimburse Manager for any and all reasonable travel, lodging, or other business expenses incurred by Manager in connection with the performance of Manager's obligations hereunder, as provided in the Annual Plan and Budget. Reimbursable expenses shall be paid only upon presentation of vouchers reflecting the name of the person or persons incurring the expense, the amount and date thereof and the purpose or purposes for the expenditure. The Annual Plan and Budget approved by the Owner shall include provisions for such expense reimbursement.

8. **INSURANCE.**

8.1 **Insurance Coverage.** Unless otherwise agreed in writing, the procurement and maintenance of property, commercial general liability and other insurance coverage for the Facilities throughout the Term (or at such other times during the Term as shall be appropriate depending upon the type of insurance required to be procured), shall be as set forth in Exhibit "A" attached hereto.

8.2 *Insurance Policies.*

(a) All insurance policies provided for under this Article 8 shall be issued by insurance companies that have sound financial strength and maintain a rating of A VIII in Am Best's Key rating guide, or equivalent.

(b) Subject to Article 8(2)(c) below, Manager and/or Owner shall procure and maintain, as an operating expense, the insurance policies covering the Facilities set forth on Exhibit "A". Such policies may be procured and maintained through Manager's comprehensive insurance program, provided the policies within such program otherwise comply with all of the requirements set forth in Exhibit "A". All insurance procured by Manager shall be written in the name of Manager with the Owner named as an additional insured thereon except for worker's compensation insurance and any other insurance with respect to which Manager shall procure based upon Manager employing the personnel at the Facility.

(c) Prior to the Effective Date, Owner shall provide Manager with all necessary information to enable Manager to procure the policies described on Exhibit "A". In the event Manager is unable to procure the policies described on Exhibit "A" for the Facilities on the Effective Date, Owner and Manager shall cooperate to accumulate all necessary information to enable Manager to procure such policies for the Facilities as soon as practicable after the Effective Date.

(d) Certificates of insurance shall be delivered to Owner on or before the Effective Date, or as soon thereafter as practicable, at the addresses shown in Article 15 below and all insurance policies shall be renewed (or replaced, as applicable) prior to their respective expiration dates.

(e) All such policies of insurance shall also be endorsed specifically to the effect that such policies shall not be canceled or materially changed without at least thirty (30) calendar days' prior written notice to Owner and Manager. Each policy shall provide that the insurer shall not have any rights of subrogation to any claim which either party hereto may have or may acquire against the other. Neither Owner nor Manager shall have any claim against the other with respect to the failure of any insurance carrier to provide the coverage or protection placed with such carrier as contemplated by this Agreement.

(f) Subject to Article 8.2(b) above, the cost of procuring and maintaining all required insurance policies required hereunder shall be paid by Owner. Provided, however, that Manager acknowledges and agrees that the difference in cost between an umbrella liability insurance policy for Ten Million Dollars (\$10,000,000) and Two Million Dollars (\$2,000,000), as evidenced by quotes from insurance companies, shall be applied as a credit to the District's last payment of a fiscal year.

(g) In connection with all significant construction at the Facilities, Owner shall cause the general contractor to maintain with a reputable insurer commercial general liability insurance (with products, completed operations and independent contractors coverage) in at least the amount of Five Million Dollars (\$5,000,000), with Owner and Manager being named thereon as additional insureds.

9. **TRADENAMES.**

9.1 *Facilities Tradename.* During the Term, the Facilities shall be known by such tradename as may from time to time be determined by Owner (the "Facilities Tradename") and Owner grants to Manager a non-exclusive license to identify, market, and operate the Facilities under the Facilities Tradename, which license shall expire upon the termination or expiration of this Agreement. Manager acknowledges that the Facilities Tradename and the trademarks and/or service marks "Eagle Landing Golf Club" is and shall continue to be the sole property of Owner, together with any other names, service marks, trademarks, slogans, logos, designs or the like owned by Owner or created by Owner during the Term and are now or hereafter used in the ownership of the Facilities (collectively, "Owner Marks"). Manager shall not

acquire any right, title or interest of any kind or nature whatsoever in or to the Owner Marks or the goodwill associated therewith.

9.2 **Honours Tradename.** Owner acknowledges that the trademark and/or service mark "Honours Golf" is and shall continue to be the sole property of Manager, together with any other names, service marks, trademarks, slogans, logos, designs or the like owned by Manager or created by Manager during the Term and are now or hereafter used in the management and operation of the Facilities or any affiliated facilities (collectively, "Honours Marks"). Manager shall identify the Facilities as a golf Facilities managed and operated by Manager and shall use the Honours Marks in such locations at the Facilities as reasonably determined by Manager. Owner shall not contest Honour's unrestricted and exclusive ownership of the Honours Marks or its right to grant others licenses to use the Honours Marks and Owner shall not acquire any right, title or interest of any kind or nature whatsoever in or to the Honours Marks or the goodwill associated therewith.

10. **EVENTS OF DEFAULT.**

10.1 **Owner.** With respect to Owner it shall be an event of default ("Event of Default") hereunder, if any of the following shall occur other than as an outcome or result of the litigation (in which case any of the following shall be an event of termination rather than an event of default):

(a) If, upon sixty (60) days' notice Owner shall fail to make or cause to be made any payment to Manager required to be made hereunder;

(b) If Owner shall fail to keep, observe or perform any material agreement, term or provision of this Agreement to be kept, observed or performed by it, and such default shall continue for a period of sixty (60) days after written notice thereof has been provided by Manager to Owner. In the event Manager seeks to avail itself of the rights and obligations set forth herein, the written notice provided by Manager to Owner must expressly invoke the rights and obligations of this section by specific reference to this Section 10.1(b). Moreover, any notice by Manager to Owner shall clearly specify the nature of the alleged default. If the default is incapable of being cured within 60 days, this Agreement shall not terminate so long as Owner has commenced and is diligently pursuing a cure. Evidence of such cure and its diligent pursuit shall be provided from Owner to the reasonable satisfaction of Manager; or

(c) Owner's insolvency; or

(d) The filing by Owner in any court of a petition in bankruptcy, receivership, re-organization or for respite.

(e) If, through no fault of Manager the licenses (exclusive of liquor license) required for the operation of the Facilities are at any time suspended, terminated, or revoked, and such suspension, termination, or revocation shall continue unstayed and in effect for a period of sixty (60) days consecutively after notice of such suspension, termination or revocation has been communicated by Manager to Owner.

10.2 **Manager.** With respect to Manager, it shall be an Event of Default hereunder:

(a) If any of Managers' officers or agents are involved in the theft or embezzlement of personal property or money;

(b) If Manager shall fail to keep, observe or perform any of the material terms of this Agreement, or the material terms of the Scope of Work, and such default should continue for a period of thirty (30) days after written notice thereof has been provided to Manager by Owner. In the event Owner seeks to avail itself of the rights and obligations set forth herein, the written notice provided by Owner to

Manager must expressly invoke the rights and obligations of this section by specific reference to this Section 10.1(b). Moreover, any notice by Owner to Manager shall clearly specify the nature of the alleged default. If the default is incapable of being cured within 30 days, this Agreement shall not terminate so long as Manager has commenced and is diligently pursuing a cure. Evidence of such cure and its diligent pursuit shall be provided from Manager to the reasonable satisfaction of Owner; or

(c) Manager's insolvency; or

(d) The filing by Manager in any court of a petition in bankruptcy, receivership, re-organization or for respite; or

(e) If the Manager fails to satisfactorily fulfill the scope of services set forth herein on a continuing basis.

11. REMEDIES UPON DEFAULT.

11.1 *Remedies of Manager.* If any Event of Default by Owner shall occur or if Manager shall elect to terminate this Agreement under the provisions of Section 3.2(d) Manager may (in addition to any other remedy available to it in law or equity if such termination is on account of the occurrence of an Event of Default) forthwith terminate this Agreement, and remove from the Facilities all Manager employees. In such event, Manager shall be entitled to immediately receive payment of all accrued unpaid amounts due to Manager pursuant to the terms hereof with interest at ten percent (10%) per annum until paid, unless prohibited or limited under applicable law, in which event such charge(s) shall not exceed the amount collectible under such law, and neither party shall have further obligations whatever under this Agreement.

11.2 *Remedies of Owner.* If any Event of Default by Manager shall occur, Owner may, in addition to any other remedy available to it in law or equity on account of such Event of Default, forthwith terminate this Agreement. In the case of an Event of Default by Manager, Owner shall be entitled to require Manager to continue to perform its obligations pursuant to this Agreement for a period up to 90 days, during which time, Manager shall be entitled to all payments to which it is entitled pursuant to this Agreement. Further, in the Event of Default by Manager, Owner shall be entitled to receive payment of all unpaid amounts due to Owner pursuant to the terms hereof with interest at ten percent (10%) per annum until paid, unless prohibited or limited under applicable law, in which event such charge(s) shall not exceed the amount collectible under such law, and neither party shall have any further obligation whatever, under this Agreement, except pursuant to the indemnity provisions of Section 13.

11.3 *Attorney's Fees.* If either party hereto brings any action because of any Event of Default hereunder, the non-prevailing party agrees to pay all costs and reasonable attorney's fees incurred by the prevailing party in connection with such action.

11.4 *Rights Cumulative; No Waiver.* No right or remedy herein conferred upon or reserved to either party hereto is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given hereunder, or now or hereafter legally existing upon the occurrence of an Event of Default hereunder. The failure of either party hereto to insist any time upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy as provided in this Agreement, shall not impair any such right or remedy or be construed as a waiver or relinquishment thereof with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties hereof may be exercised from time to time and as often as may be deemed expedient by the parties hereto, as the case may be.

12. TERMINATION.

12.1 **Events of Termination.** It shall be an event of termination hereunder.

(a) If, as a result of litigation, Owner loses title to the Facilities, loses control over the Facilities, or is legally required or obligated to cease operating the Facilities;

(b) If the Facilities is rendered incapable of normal operation for a period of twelve (12) or more months in succession.

12.2 **Liquidated Damages.** Upon an event of termination as defined in Section 12, Owner shall notify Manager in writing that an Event of Termination has occurred, and upon said notification, Manager shall be required to remove all employees and vacate the premises within 14 days, and Manager shall be entitled to receive payment of liquidated damages as follows:

(a) Reimbursement for payroll expenses incurred and any and all other incurred expenses for which Manager normally would be entitled to reimbursement under this Agreement as of the date of notice of termination;

(b) Payment of any and all installments of the Base Management Fee due and payable as of the date of notice of termination;

(c) Payment of an amount equal to sixty (60) days compensation (salary and fringe benefits) for the General Manager, Director of Golf, and Director of Agronomy.

13. INDEMNIFICATION.

13.1 **By Manager.** The Manager agrees to indemnify, defend and hold harmless the Owner and its supervisors, members, managers, directors, officers, employees, attorneys, and agents, and their respective successors and assigns (collectively, the "Owner Indemnitees"), from and against any and all claims, liabilities, suits, causes of action, losses, damages, fines, penalties, liens, costs and expenses, including, without limitation, claims for personal injury, death, or property damage of any kind, and the reasonable fees and disbursements of counsel, consultants and other advisors incurred by any Owner Indemnitee (collectively, the "Losses"), related to or arising directly or indirectly out of or in connection with (a) the Manager's failure to conduct, supervise and manage the day-to-day operations of the Facilities, including, but not limited to the golf course, the clubhouse, and the related facilities, but excluding any activities conducted by Manager at the direction of Owner that are outside the scope of this Agreement, unless otherwise agreed to in writing by both parties; (b) matters arising from the gross negligence or willful misconduct of Owner; (c) the Manager's failure to perform, or the Manager's breach of, any other covenant, obligation or undertaking of the Manager set forth herein; or (d) any Owner Indemnitee defending any Third-Party Claim (as hereinafter defined) alleging the occurrence of facts or circumstances that, if true, would entitle any Owner Indemnitee to indemnification hereunder.

13.2 **By Owner.** The Owner agrees to indemnify, defend and hold harmless the Manager and its members, managers, directors, officers, employees, and agents, and their respective successors and assigns (collectively, the "Manager Indemnitees"), from and against any and all Losses related to or raising directly or indirectly out of or in connection with: (a) the Owner's failure to perform, or the Owner's breach of, any covenant, obligation or undertaking of the Owner set forth herein.

13.3 **General Procedures.** Any party seeking indemnification pursuant to this Section 13 (the "Indemnified Party") shall promptly provide written notice (a "Claim Certificate") to the other party hereto obligated to provide indemnification hereunder (the "Indemnifying Party") of any Loss or Losses giving rise to an indemnification claim hereunder, which Claim Certification shall state the basis for any anticipated liability, the nature of the Losses and, if then known by the Indemnified Party, any amount claimed in connection therewith. If the Indemnifying Party objects to the indemnification of an Indemnified

Party in respect of any claim or claims referenced in any Claim Certificate, the Indemnifying Party shall deliver a written notice to such effect to the Indemnified Party within ten (10) days after receipt by the Indemnifying Party of such Claim Certificate. Thereafter, the Indemnifying Party and the Indemnified Party shall attempt in good faith to agree upon the rights of the respective parties within thirty (30) days of receipt of such Claim Certificate with respect to each of such claims to which the Indemnifying Party has objected. If the Indemnified Party and the Indemnifying Party agree with respect to any of such claims, the Indemnified Party and the Indemnifying Party shall promptly prepare and sign a memorandum setting forth such agreement. Should the Indemnified Party and the Indemnifying Party fail to agree as to any particular item or items or amount or amounts, then the Indemnified Party shall be entitled to pursue any available remedies provided for hereunder for resolving its claim for indemnification.

13.4 *Third-Party Claims.*

(a) **Notice of Losses.** Promptly after the assertion by any third party of any civil, criminal or other claim against any Indemnified Party (a "Third-Party Claim") that may result in a Loss for which such Indemnified Party would be entitled to indemnification hereunder, such Indemnified Party shall deliver to the Indemnifying Party a written notice describing in reasonable detail such Third-Party Claim; provided, however, that no delay on the part of the Indemnified Party in notifying the Indemnifying Party will relieve the Indemnifying Party of any liability or obligations hereunder, except to the extent that the Indemnifying Party has been materially prejudiced thereby, and then only to such extent.

(b) **Assumption of Defense.** The Indemnifying Party shall have the right to assume the defense of any such Third-Party Claim, provided, that the Indemnifying Party confirms that the matter giving rise to the Third-Party Claim is within the scope of the Indemnifying Party's indemnification obligations under this Agreement. If the Indemnifying Party assumes the defense of such Third-Party Claim, the Indemnifying Party shall at all times keep the Indemnified Party informed as to the progress of any Third Party Claim (including the delivery of all court papers filed in connection therewith) and, provided that the Indemnified Party is fully indemnified and held harmless with respect thereto, the Indemnifying Party shall have the authority to negotiate, compromise and settle such Third-Party Claim upon such terms and conditions as shall be mutually approved by the Indemnifying Party and the Indemnified Party. The Indemnified Party shall retain the right to employ its own counsel and to participate in the defense of any Third-Party Claim, the defense of which has been assumed by the Indemnifying Party pursuant hereto, but the Indemnified Party shall bear and shall be solely responsible for its own costs and expenses in connection with such participation.

(c) **Failure to Defend.** If the Indemnifying Party does not promptly assume the defense of a Third Party Claim or fails to pursue such Third Party Claim in a diligent manner, the Indemnified Party may assume the defense of and compromise and settle such Third Party Claim at the Indemnifying Party's expense. The Indemnifying Party shall cooperate in any such defense by the Indemnified Party.

13.5 **Method and Manner of Paying Claims; Set-Off.** Subject to the Indemnifying Party's right pursuant to Section 13.4 to defend, negotiate, compromise and settle a Third Party Claim, the amount of any Losses shall be paid by the Indemnifying Party forthwith on demand.

13.6 **Insurance.** To the extent permitted by the insurance policies procured and maintained pursuant to Section 8 hereof or otherwise, each Indemnified Party does hereby waive and release any and all claims which it may have against the Indemnifying Party for any and all Losses to the extent that (a) such Losses are covered by any such insurance policies and (b) the proceeds of said insurance policies are paid to the Indemnified Party to the extent of such Losses.

13.7 **Survival; Exclusive Remedies.** The provisions of this Section 13 shall indefinitely survive any expiration or termination of this Agreement as to claims ("Accrued Claims") based on

any event, condition, act or omission occurring during the term of this Agreement and as to Losses related to any such Accrued Claims. Except for remedies based upon fraud or equity, the remedies provided in this Section 13 constitute the sole and exclusive remedies for recovery against the Indemnifying Party based upon the failure of any Indemnifying Party to perform any covenant, agreement or undertaking required by the terms of this Agreement to be performed by such Indemnifying Party.

14. **NOTICES.** Any and all notices, consents, or directives by either party intended for the other shall be sent by registered or certified mail, return receipt requested, or by recognized overnight courier to the following address, unless either party shall have designated a different address by serving written notice of change of address on the other party by registered or certified mail.

Owner c/o Governmental Management Services
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
Attn: Jim Oliver

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: Katie S. Buchanan

Manager Honours Golf Company, LLC
1960 Stonegate Drive
Birmingham, Alabama 35242
Attn: Robert B. Barrett

15. **ADDITIONAL TERMS.** The Owner and Manager agree that the terms set forth in Exhibit "B" attached hereto and incorporated herein are an integral part of the Agreement and are binding upon the Owner and the Manager as if set forth herein.

16. **MISCELLANEOUS.** The Owner and Manager agree as follows:

16.1 **Entire Agreement.** This Agreement sets forth the entire agreement of the parties hereto and cannot be changed or modified except by another agreement in writing signed by the party sought to be charged therewith or by its duly authorized agent.

16.2 **Non-Assignability.** This Agreement cannot be assigned, encumbered or subcontracted by either party without the prior written consent of the other party, which consent shall not unreasonably be withheld, provided, however, that Manager as an entity may without Owner's consent perform some of all of its obligations hereunder through its parent companies, their subsidiaries or affiliates, and Owner may, without Manager's consent perform some or all of obligations hereunder through subsidiaries or affiliates of owner, providing there is no adverse impact on the Facilities' Annual Plan and Budget or the Facilities' operations.

16.3 **Executed Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.

16.4 **Captions.** The captions of various of the provisions of this Agreement are included for convenience only, and are in no way to be construed as part of this Agreement or as a limitation upon the scope of the particular provisions to which they refer.

16.5 **Successor and Assigns.** This Agreement and all the provisions hereof shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

16.6 **Governing Law and Venue.** This Agreement shall be governed and construed in accordance with the laws of the State of Florida. The parties hereto expressly and irrevocably consent to the jurisdiction of the Leon County, Florida Courts for the purpose of litigation or dispute resolution regarding enforcement of rights described in this Agreement.

16.7 **Severability.** If any of the provisions of this Agreement shall be construed to be illegal or invalid, such construction shall not affect the legality or validity of any of the other provisions hereof, and the illegal or invalid provisions hereof shall be deemed stricken and deleted from this Agreement to the same extent as of never incorporated herein, but all other provisions hereof shall remain in full force and effect.

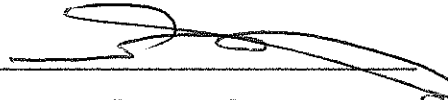
16.8 **No Third Party Beneficiaries.** It is the intention of the parties to this Agreement that no third party shall have the benefit of or any rights under any of the provisions hereof.

16.9 **Non-Recordable.** This Agreement shall not be recorded in any office or place of public record.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed on the day and year first above written.

OWNER:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Name: GARY W. CROSS
Title: Its Chairman/ Vice Chairman

MANAGER:

HONOURS GOLF COMPANY, LLC,
a Georgia limited liability company

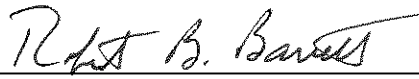
By: 
Robert B. Barrett
Chief Executive Officer

EXHIBIT "A"

SCHEDULE OF REQUIRED INSURANCE

I. Property and Business Interruption Insurance.

A. Owner shall provide all risk property insurance for the full replacement value covering physical loss or damage to all buildings and improvements now existing or hereafter erected which constitute the Facilities, which shall include extended coverage against such perils of fire, lightning, windstorm, collapse, and sprinkler leakage. Such policy shall also provide (a) comprehensive boiler and machinery coverage, including pressure vessels, air tanks, boilers, machinery pressure piping, heating, air conditioning, and (b) earthquake coverage, if applicable and available at commercially reasonable rates in the region where the Facilities are located. Such policy shall also cover all equipment, fixtures, motors, machinery, furnishings and furniture installed and owned or leased by Owner and used in connection with the Facilities or with the buildings and improvements upon or above the Site, including all alterations, rebuilding, replacements and additions thereto (as hereinafter defined) at the option of Owner. If any insurer, or any governmental agency or authority having jurisdiction over the Facilities, shall at any time require that the foundations be insured in order to relieve the insured from the responsibility as a co-insurer or for any other purpose, the obligations with respect to insurance herein shall henceforth be increased to the extent so required.

B. Owner shall provide Business Interruption Insurance providing coverage in an amount equal to twelve (12) months of Net Operating Income at the Facilities, or such other amount as is mutually satisfactory to Manager and Owner.

II. Liability Insurance.

The Manager shall provide the following:

A. Commercial general liability insurance against claims for bodily injury, death, property damage and sexual abuse and molestation occurring on, in or about the Facilities; Employee Benefits Liability insurance with a combined single limit for each occurrence involving personal injury, death or property damage (including any loss of use resulting therefrom) in an amount not less than that generally provided with respect to the Facilities, but in no event shall the limits of such coverage be less than One Million Dollars (\$1,000,000) per location and per single occurrence and Two Million Dollars (\$2,000,000) in the aggregate per location. For the avoidance of doubt, this policy shall be a location based policy.

B. Liquor liability insurance having coverage terms at least as broad as those found in standard ISO forms. Such policy shall have an aggregate limit of at least One Million Dollars (\$1,000,000) per single occurrence and in the aggregate. Upon consent of the Owner, which shall not be unreasonably withheld, Manager shall be entitled, from time to time, to designate such higher limits. In the event that Manager, or Manager's Affiliate, holds the liquor license for the Facilities, Manager shall be the named insured (and Owner shall be an additional insured) with respect to the foregoing insurance coverage.

C. Automobile liability insurance on vehicles operated in conjunction with the Facilities against claims for damages on owned vehicles, non-owned vehicles, and uninsured motorist coverage (where required by statute), with a combined single limit for each occurrence involving personal injury, death or property damage (including any loss of use resulting therefrom) in an amount not less than that generally provided with respect to the Facilities, but in no event shall the limits of such coverage be less than One Million Dollars (\$1,000,000) per occurrence.

D. Umbrella liability insurance with limits of not less than Ten Million Dollars (\$10,000,000) per single occurrence and in the aggregate.

E. Pollution insurance policy (including, but not limited to Herbicide and Pesticide coverage) with a limit of not less than One Million Dollars (\$1,000,000) per single occurrence, including coverage for on-site and off-site clean up as well as third party coverage for on-site and off-site third party claims for bodily injury and property damage.

F. Privacy liability insurance covering employee and member/guest data at the Facilities with limits as determined by Manager and Owner. This coverage does not apply to computers at facilities not on the Manager network or networks managed by Manager.

III. Workers Compensation and Employer's Liability (provided that Manager employs the employees).

A. Workers' compensation and Employer's liability insurance as may be required under applicable laws covering all of Manager and its Affiliates' employees employed at the Facilities.

B. Comprehensive crime insurance covering Manager employee theft and dishonesty with a limit of at least One Million Dollars (\$1,000,000) per occurrence.

C. Employment practices liability insurance covering Manager employees with a limit of at least One Million Dollars (\$1,000,000) per occurrence.

EXHIBIT "B"

ADDITIONAL TERMS

I. Manager Performance.

A. Manager shall immediately notify the District Manager should it discover any issues or concerns that affect the public's health, safety and welfare, and shall immediately address and correct such concerns, specifically as such issues or concerns relate to Facilities involving licensing including but not limited to the restaurant, snack bar, cabana bar, and pool facilities and related inspections..

B. At all times during operation of the Facilities, Manager shall ensure responsible and proper staffing levels that meet the provisions of law and best practices.

C. Manager shall ensure at all times there is a manager assigned to on-call duty, including nights and weekends. The individual designated to be on-call or on-site for such after-hours time periods shall be communicated to on-site staff working during such time periods. There shall always be management oversight, availability and communication.

D. The General Manager shall attend the Board of Supervisors meetings, shall prepare a report and submit it to the District Manager at least eight days prior to the Board meeting, and shall include substantive updates and information as may be needed and/or requested by Owner.

E. In providing the services set forth herein, the Manager shall use approved and effective chemicals in strict compliance with all labeling provisions and state and federal environmental guidelines. Further, the Manager shall take any action necessary to promptly comply with any and all orders or requirements affecting the Facilities placed thereon by any governmental authority having jurisdiction. However, Manager shall not take any action under this paragraph if the Owner is contesting or has affirmed its intention to contest any such order or requirement. The Manager shall promptly and in no event within more than forty-eight (48) hours notify the Owner in writing of all such orders or requirements.

F. All purchases and dispositions made by the Manager will be in accordance with and subject to the Owner's procurement and purchasing policies, Rules of Procedure, and subject to all requirements for procurement and purchases imposed by Florida law.

G. All rates, fees, and charges proposed by the Manager must be adopted by the Owner in accordance with its Rules of Procedure and Chapter 190, Florida Statutes. The Manager agrees that it will not implement or modify any rate, fee or charge without meeting these requirements.

II. Modification or Termination of Services.

A. The Owner may elect to add additional services to this Agreement upon mutual agreement by the Owner and the Manager, as confirmed in a written addendum hereto.

III. Public Records.

Manager understands and agrees that all documents of any kind prepared in connection to or provided to the Owner in connection with this Agreement may be public records, and accordingly, Manager agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, section 119.0701, *Florida Statutes*. Manager acknowledges that the designated public records custodian for the Owner is Jim Oliver ("**Public Records Custodian**"). Among other requirements and to

the extent applicable by law, Manager shall 1) keep and maintain public records required by the Owner to perform the service; 2) upon request by the Public Records Custodian, provide the Owner with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Term and following the contract term if Manager does not transfer the records to the Public Records Custodian of the Owner; and 4) upon completion of the contract, transfer to the Owner, at no cost, all public records in Manager's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Manager, Manager shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Owner in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF MANAGER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO MANAGER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 1-904-940-5850, JOLIVER@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

IV. Limitations on Governmental Liability.

Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the Owner beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute or law, and nothing in this Agreement shall inure to the benefit of any third-party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

Troon is in the process of obtaining quotes for property and liability and property insurance coverage. Troon will do all of the investigative work for Troon to hold premium on both. If it is cheaper, then Troon will do both. If liability is different, the Troon would cover the difference between the Troon coverage at \$10,000,000 and CDD coverage at \$1,000,000.

In no event it would cost CDD more money.

SIXTH ORDER OF BUSINESS

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 seamlessly.
- 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.

NINTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
June 30, 2024



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7	<u>Debt Service Fund Series 2016A3</u>
8	<u>Debt Service Fund Series 2019A/B</u>
9	<u>Capital Project Fund Series 2016A1 & A2</u>
10	<u>Capital Project Fund Series 2016A3</u>
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16	<u>Assessment Receipt Schedule</u>

South Village
Community Development District
Combined Balance Sheet
June 30, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 60,853	\$ -	\$ -	\$ 1,380,619	\$ 1,441,472
Accounts Receivable	-	-	-	147,156	147,156
Due from General	-	-	-	0	0
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	956,800	-	-	-	956,800
Series 2016 A1/A2					
Reserve A1	-	540,638	-	-	540,638
Reserve A2	-	193,278	-	-	193,278
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	438,993	-	-	438,993
Prepayment A1	-	20,921	-	-	20,921
Prepayment A2	-	6,890	-	-	6,890
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	10,644	-	10,644
Series 2016 A3					
Reserve A3	-	136,669	-	-	136,669
Revenue A3	-	162,339	-	-	162,339
Series 2019A/B					
Reserve A	-	61,269	-	-	61,269
Revenue A	-	104,469	-	-	104,469
Interest B	-	1,281	-	-	1,281
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0	-	0
Prepaid Expenses	-	-	-	56,708	56,708
Inventory	-	-	-	139,051	139,051
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,587,404	2,587,404
Total Assets	\$ 1,017,653	\$ 1,668,923	\$ 10,644	\$ 4,317,341	\$ 7,014,561
Liabilities:					
Accounts Payable	\$ 25,952	-	-	\$ 189,211	\$ 215,163
Accrued Payroll & PTO	-	-	-	31,914	31,914
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	182,774	182,774
Total Liabilities	\$ 25,952	\$ -	\$ -	\$ 403,900	\$ 429,852
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 56,708	\$ 56,708
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	1,668,923	-	-	1,668,923
Capital Projects	66,000	-	10,644	-	76,644
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,850,331	3,850,331
Unassigned	925,701	-	-	-	925,701
Total Fund Balances	\$ 991,701	\$ 1,668,923	\$ 10,644	\$ 3,913,442	\$ 6,584,710
Total Liabilities & Fund Balance	\$ 1,017,653	\$ 1,668,923	\$ 10,644	\$ 4,317,341	\$ 7,014,561

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
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

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
<i>Operations & Maintenance</i>				
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	

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 6,782	\$ 6,782
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:				
Payroll				
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)
Professional Fees				
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)
Utilities				
Electric	149,300	107,900	86,300	21,600
Natural Gas	11,500	10,100	7,615	2,485
Cable TV/Music	25,240	18,937	16,818	2,119
Water	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

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 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)
Cash Over/Short	-	-	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	358,000	358,000	359,769	44,617
Rec Fund Assessments	1,006,189	1,006,189	1,072,959	133,062
Cap Reserve Assessments	283,455	283,455	281,818	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	

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,475,980	\$ 1,475,980	\$ 1,478,399	2,419
Prepayments	-	-	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)
Series 2016 A-1 Revenue Bonds				
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	

South Village
Community Development District
Debt Service Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
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	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
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	

South Village
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 Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
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	

South Village
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 Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -	\$ -	\$ -	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ -
Fund Balance - Ending	\$ -	\$ -	\$ -	\$ -

South Village
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 Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
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	\$ 0
Fund Balance - Ending	\$ -	\$ -	\$ 0	\$ 0

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	\$ 751,796	\$ -	\$ 101,691	\$ 611,827	\$ 8,645	\$ 6,556	\$ 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	\$ 756,239	\$ 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

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Community Appearance														
Security	\$ 52,000	\$ 4,500	\$ 4,813	\$ 3,000	\$ 4,500	\$ 3,000	\$ 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

South Village
Community Development District
Long Term Debt Report

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

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

Bonds outstanding	06/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less:	11/01/16 A1	(\$30,000)	(\$30,000)		
	11/01/16 A2	(\$10,000)		(\$10,000)	
	05/01/17 A1	(\$595,000)	(\$595,000)		
	05/01/17 A2	(\$165,000)		(\$165,000)	
	05/01/17 A3	(\$100,000)			(\$100,000)
	11/01/17 A1	(\$10,000)	(\$10,000)		
	11/01/17 A2	(\$5,000)		(\$5,000)	
	11/01/17 A3	(\$55,000)			(\$55,000)
	05/01/18 A1	(\$600,000)	(\$600,000)		
	05/01/18 A2	(\$205,000)		(\$205,000)	
	05/01/18 A3	(\$190,000)			(\$190,000)
	08/01/18 A3	(\$35,000)			(\$35,000)
	11/01/18 A1	(\$25,000)	(\$25,000)		
	11/01/18 A2	(\$10,000)		(\$10,000)	
	11/01/18 A3	(\$155,000)			(\$155,000)
	02/01/19 A3	(\$40,000)			(\$40,000)
	05/01/19 A1	(\$655,000)	(\$655,000)		
	05/01/19 A2	(\$190,000)		(\$190,000)	
	05/01/19 A3	(\$175,000)			(\$175,000)
	08/01/19 A3	(\$65,000)			(\$65,000)
	11/01/19 A1	(\$10,000)	(\$10,000)		
	11/01/19 A2	(\$5,000)		(\$5,000)	
	11/01/19 A3	(\$100,000)			(\$100,000)
	02/01/20 A3	(\$45,000)			(\$45,000)
	05/01/20 A1	(\$630,000)	(\$630,000)		
	05/01/20 A2	(\$180,000)		(\$180,000)	
	05/01/20 A3	(\$130,000)			(\$130,000)
	08/01/20 A3	(\$30,000)			(\$30,000)
	11/01/20 A1	(\$15,000)	(\$15,000)		
	11/01/20 A2	(\$5,000)		(\$5,000)	
	11/01/20 A3	(\$130,000)			(\$130,000)
	02/01/21 A3	(\$110,000)			(\$110,000)
	05/01/21 A1	(\$865,000)	(\$865,000)		
	05/01/21 A2	(\$265,000)		(\$265,000)	
	05/01/21 A3	(\$180,000)			(\$180,000)
	08/01/21 A3	(\$95,000)			(\$95,000)
	11/01/21 A1	(\$25,000)	(\$25,000)		
	11/01/21 A2	(\$10,000)		(\$10,000)	
	11/01/21 A3	(\$40,000)			(\$40,000)
	02/01/22 A3	(\$45,000)			(\$45,000)
	05/01/22 A1	(\$620,000)	(\$620,000)		
	05/01/22 A2	(\$255,000)		(\$255,000)	
	05/01/22 A3	(\$180,000)			(\$180,000)
	08/01/22 A2	(\$35,000)		(\$35,000)	
	08/01/22 A3	(\$35,000)			(\$35,000)
	11/01/22 A1	(\$5,000)	(\$5,000)		
	11/01/22 A2	(\$5,000)		(\$5,000)	
	05/01/23 A1	(\$635,000)	(\$635,000)		
	05/01/23 A2	(\$210,000)		(\$210,000)	
	05/01/23 A3	(\$85,000)			(\$85,000)
	11/01/23 A1	(\$25,000)	(\$25,000)		
	11/01/23 A2	(\$10,000)		(\$10,000)	
	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 Bonds Outstanding:		\$18,815,000	\$11,675,000	\$3,710,000	\$3,430,000

South Village
Community Development District
Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

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

Reserve Fund Requirement: 25% of MADS

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

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2024 Assessment Receipt Summary

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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	(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						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/6/2023	18,000.82	5,991.13	1,119.02	897.70	9,992.97
2	11/14/2023	155,701.36	51,821.32	9,679.16	7,764.81	86,436.07
3	11/28/2023	427,479.16	142,275.80	26,574.20	21,318.35	237,310.81
4	12/12/2023	3,583,491.33	1,192,675.93	222,767.35	178,708.43	1,989,339.62
5	12/22/2023	33,525.82	11,158.24	2,084.13	1,671.93	18,611.52
6	1/10/2024	51,108.56	17,010.21	3,177.16	2,548.78	28,372.41
7	2/5/2024	38,755.72	12,898.88	2,409.25	1,932.74	21,514.85
8	3/14/2024	23,700.30	7,888.06	1,473.33	1,181.93	13,156.98
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

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

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
6/20/24	00060	5/23/24	2024-277 202405 310-51300-48000	NOTICE OF MEETING CLAY TODAY NEWSPAPER	*	44.10	44.10 003538
6/20/24	00018	6/01/24	310 202406 310-51300-34000	JUN 24 - MGMT FEES	*	4,593.33	
		6/01/24	310 202406 310-51300-35100	JUN 24 - IT	*	159.00	
		6/01/24	310 202406 310-51300-31300	JUN 24 - DISSEMINATION	*	750.83	
		6/01/24	310 202406 310-51300-49500	JUN 24 - WEBSITE ADMIN	*	100.00	
		6/01/24	310 202406 310-51300-51000	JUN 24 - OFFICE SUPPLIES	*	.18	
		6/01/24	310 202406 310-51300-42000	JUN 24 - POSTAGE	*	81.04	
		6/01/24	310 202406 310-51300-42500	JUN 24 - COPIES	*	353.85	
		6/01/24	310 202406 310-51300-41000	JUN 24 - TELEPHONE	*	88.82	
				GOVERNMENTAL MANAGEMENT SERVICES			6,127.05 003539
6/20/24	00168	5/31/24	3397048 202404 310-51300-31500	APR 24 - GENERAL COUNSEL KUTAK ROCK LLP	*	2,144.67	2,144.67 003540
6/20/24	00163	6/07/24	191176 202405 310-51300-31100	MAY 24 - ENGINEERING SVCS MATTHEWS DESIGN GROUP	*	230.00	230.00 003541
6/20/24	00076	5/28/24	203300 202405 320-57200-46200	MAY 24 LANDSCAPE CONTRACT TREE AMIGOS OUTDOOR SERVICES	*	19,580.25	19,580.25 003542
				TOTAL FOR BANK A		28,126.07	

CLAY TODAY

A Division of Osteen Media Group

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

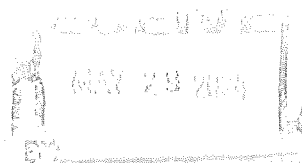
Advertiser
South Village CDD c/o GMS LLC

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 & White	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.

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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


In the matter of June 4, 2024

LEGAL: 110506

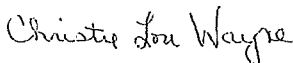
Was published in said newspaper in the issues:

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.



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



NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, June 4, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

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

Marilee Giles
District Manager
Legal 110506 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

Due Date: 6/1/24

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - June 2024	340	4,593.33	4,593.33
Information Technology - June 2024	351	159.00	159.00
Dissemination Agent Services - June 2024	313	750.83	750.83
Website Administration - June 2024	445	100.00	100.00
Office Supplies	510	0.18	0.18
Postage	410	81.04	81.04
Copies	425	353.85	353.85
Telephone	410	88.82	88.82
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				<u>3.17</u>
TOTAL CURRENT AMOUNT DUE				<u>\$2,144.67</u>

Project Manager Mr. Alex Acree



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

June 07, 2024
Invoice # 191176

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

	Hours	Rate	Amount
Sr. Project Manager	1.00	175.00	175.00
Project Support	.50	60.00	30.00
Total Labor			205.00

Phase 0999 Reimbursable Expenses

Color 8.5 x 11	50.0 Copies @ 0.50	25.00	
Total Reproductions		25.00	25.00
Total Due:			230.00

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

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

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



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

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$19,580.25

*Landscape - Contract
\$19,580.25*

[Handwritten Signature]
6.5.24

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #	
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		*	436.80			
			APR 24 - WATER							
CLAY COUNTY UTILTITY AUTHORITY								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 BANK Z								9,440.54		
TOTAL FOR REGISTER								37,566.61		

SVIL SOUTH VILLAGE PPOWERS

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
Regular Checks

Check	Issued to:	Date	Check Amount	Note
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	
Total Regular Checks Issued			50,518.49	

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

everOn™

ADT Commercial

Invoice 155076339

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	05/22/2024	06/16/2024		\$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) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i> Total Tax	\$72.46 \$5.45
Sub Total	\$77.91
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (06/22/24 - 07/21/24) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i> Total Tax	\$72.46 \$5.45
Sub Total	\$77.91
INVOICE AMOUNT DUE	\$155.82

7835.600
*77.91

7835.800
*77.91

6.5.24



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

Amount Enclosed \$

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

Powered by Experience. Driven by Excellence.™



1oz - #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



0000 01 051849867 00000015582 & 155076339 3

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
\$1,550.00


5.28.24

15048415-62-2-2'



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000137004
INVOICE DATE: 05/20/2024
TOTAL AMOUNT DUE: \$1,662.42
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				\$6.50

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/

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

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



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

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

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

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

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000013700400103577000000001662425

SERVPRO of Jacksonville Westside

750 Casseat 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 Westside/Orange Park
SERVPRO® of Nassau South and Baker East Counties
SERVPRO® of Downtown Jacksonville
© 2000-2014 SERVPRO Franchise

Invoice

BILL TO
24-0877-WTR
South Village CDD
3979 Eagle Landing 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
DATE 05/13/2024
TERMS Due on receipt
DUE DATE 05/13/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	630.35	630.35

Contact SERVPRO of Arlington/Jacksonville East to pay.
Unless otherwise specified on this invoice, payment is due in full upon
completion of service. Interest will be charged at the maximum
allowable by law, of 1.5% per month, whichever is greater on
accounts over 30 days past due. Thank you.

SUBTOTAL	630.35
TAX	0.00
TOTAL	630.35
BALANCE DUE	\$630.35

7600.700
\$630.35
[Signature]
5.14.24



2201 north oracle road tucson arizona 85705
520.690.1248
 custom printing & embroidery on wearable apparel
 make checks payable to Starbuck Graphics, Inc.

Date Invoice #
 5/29/2024 **47529**

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	42404 2024 Eagle Ray Swim Team tees		0.00	0.00T
PC380Y	Port & Co Essential YOUTH Performance Tee - White. S-7, M-17, L-22	48	12.90	619.20
PC380	Port & Co Essential Performance Tee - White. S-14, M-4, L-5, XL-1	24	12.90	309.60T
Set-Up	Job Set-Up	3	15.00	45.00
Art Design	Art Design	2	90.00	180.00
Sponsorship	Sponsorship		-180.00	-180.00
Shipping	Shipping	1	41.97	41.97
	Sales Tax		0.00%	0.00

7481.550
 \$1,015.77

 6.5.24

Balance Due	Make checks payable to Starbuck Graphics, Inc.
	Total \$1,015.77



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/18/24	496745	48366687	5 3
TRUCK STOP	621/005		
ROUTE	6637		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1249742 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****							569.16	
PAPER & DISP								
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.51		18.51	
1	CS	11000CTS	SYS CLS SPOON PLAS WHT MEDVY MDLNG YNWSWSYS	8003422	29.94		29.94	
1	SCS	12500CT	SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12	0191714	52.29		52.29	
1	CS	4500BX	SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	32.97		32.97	
GROUP TOTAL****							133.71	
DISPENSER BEVERAGE								
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40	
1	CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	105.40		105.40	
1	CS	12.5GAL	BARQS 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 OZ	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								
ORDER SUMMARY							2410518	

[Handwritten signature]
200-5500 = 1710.62
200-7450 = 133.71
Total

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
9		9	8.4	232			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
45	4	49	37.5	906			SUB TOTAL 1904.33
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				TAX TOTAL
							INVOICE TOTAL 1904.33
IMPORTANT PAMA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	6/17/24
							LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/18/24	496745	483666867	5 2
TRUCK STOP			
621 /005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1249742 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
1	CS	62.5 LBS	SYMP ONION RING BATTERED 3/8	41010044	9272469	49.60		
1	CS	245.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW	63532	1284595	28.77		
4	CS	64.5 LBS	SYMP REL POTATO FRY 1/4 SS	SYR00965	8897993	35.80		
CANNED & DRY						GROUP TOTAL****	493.81	
1	CS	816 OZ	LAYS CHIP POTATO KTL ORIG	00028400477680	7346194	40.64		
1	CS	62 LB	CASACLS CHIP TORTILLA WHT CORN TRI	8424	9550666	36.10		
1	CS	1001.5 OZ	KENS DRESSING BLUE CHS CUPS	KE0665A5	7512684	34.14		
1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY	KE0777A5	7518178	28.45		
1	CS	10009 GM	HRINZ KETCHUP PACKET FCY	10013000984802	4136768	32.92		
1	1S	ONLY 1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.35		
1	CS	303.8 OZ	TOSTITO SALSA MED TO GO	00028400479066	7132984	24.16		
1	1S	ONLY 5 LB	LAWRYS SALT SEASONED	2150080620	4043378	19.42		
1	CS	6#10	CHEFMATE SAUCE CHEDDAR CHS WHT	50000710720USL	4095289	112.27		
1	CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP	5043478	5043478	32.85		
2	2S	ONLY 29 Z	IMP/MCC SEASONING STEAK MONTREAL	974019	6639553	13.82		
2	CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	18.71		
2	CS	2412 OZ	COCACOL SODA COKE ZERO CANS SUITECASE	138094	1177847	18.71		
2	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW	44358	4743621	16.40		
2	CS	2412 OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	18.71		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12	195210	8031852	23.16		

CASES	SPLIT	DOT	PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
23	4	27	21.2	477				SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
								CHB TOTAL 1351.96
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X								
NO. PCS REC.								

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



REC

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2935155	05/22/2024	11221140		3055	832	05/19/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	484204	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#969393			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 05/21/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	7314610	SAUCE, BBQ SS CUP <i>Shipment Tracking: 744516917457, FEDEX</i>	HEINZ	60/2 OZ			CS	\$37.6700	\$37.67

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	7.50	\$37.67
DELIVERY SUMMARY TOTALS	1	1	1	7.50	\$37.67

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	7.50	Product Total	\$37.67
TOTAL GROSS WEIGHT SHIPPED	9.49	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 06/12/2024	<u>\$37.67</u>

Handwritten signature

200-5500 = 37.67



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	07/11/24
Days in Billing Cycle	31
Next Statement Date	08/11/24

For Customer Service Call:
833-441-0793

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$5,000
Available Credit	\$2,017

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

Previous Balance		\$911.48
Credits	-	\$0.00
Payments	-	\$4,370.16
Purchases & Other Charges	+	\$6,426.91
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$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 O402-339-1063 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	SAMSLUB #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.

5596 0012 YTG 1 7 6 240711 0 PAGE 1 of 4 10 8891 1000 BXIK 01005596 15054

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	5586 6810 8567 4545
New Balance	\$2,968.23
Total Amount Due (Minimum Payment)	\$59.00
Current Payment Due Date	08/05/24

00590002968230055866810856745457

Amount Enclosed:



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

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

15054
N203



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](https://www.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](https://www.wellsfargo.com) or call the customer service number which appears on your account statement.



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		52.56
06/15	06/15	F889100HT000IXFRT	LOWES #00907* 866-483-7521 NC		36.51
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/helpay# 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 408-838-3750 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		14.56
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		64.86
06/25	06/25	F889100J3000IXFRT	AMAZON MKTPL*RG9II49B1 Amzn.com/bill WA		68.95
06/25	06/25	F889100J2000IXFRT	STK*Shutterstock 866-6633954 NY		31.32
06/25	06/25	F889100J2000IXFRT	STK*Shutterstock 866-6633954 NY		52.92
06/26	06/26	F889100J3000IXFRT	AMAZON.COM*RC0NN8FD2 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*RC4QP97Y0 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*RC1818W00 Amzn.com/bill WA		25.50
06/30	06/30	F889100J8000IXFRT	FACEBK *SQR874Y8A2 650-5434800 CA		8.90
06/30	06/30	F889100J8000IXFRT	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
07/01	07/01	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	
07/02	07/02	F889100JA000IXFRT	ADOBE *ADOBE 408-536-6000 CA		89.99
07/03	07/03	0541601J943A8Q7ZQ	WAL-MART #3308 MIDDLEBURG FL		165.85
07/03	07/03	5531020J90B6GRL2T	TARGET.COM * 800-591-3889 MN		61.97
07/04	07/04	0543684JBBLL433SL	WM SUPERCENTER #3308 MIDDLEBURG FL		64.24
07/04	07/04	0230537JB00EQKQKW	PUBLIX #1169 ORANGE PARK FL		65.55
07/04	07/04	F889100JD000IXFRT	AMAZON MKTPL*R72EM3QT0 Amzn.com/bill WA		26.50
07/05	07/05	0541601JB43AA053M	SAMSCLUB #6363 JACKSONVILLE FL		362.17
07/05	07/05	5543286JB62BG0E3D	AMAZON MKTPL*R77167V92 AMZN.COM/BILL WA		21.99
07/05	07/05	8271116JB0007M2X1	SP POOLWEB COM AUGUSTA ME		144.42
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	5543286JF63EKTFTD	AMZN MKTP US*RY8UPB4R2 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		89.95

9-1

YTG

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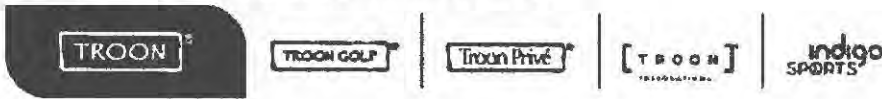
Betsy Anderson

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!



Matt Biagetti | Director of Operations
o 904.637.0666 | mbiagetti@troon.com



REC

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER
91221150	0387402	06/04/24	11221140	

SALES LOC.	SALES REP.	DATE ORDERED
3055	0832	06/02/24

Route: 2339 / 11

ORDER NUMBER: 516916

111

o:

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

tt:

CHRIS COLLETTI

pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 06/04/24

Page 01 of 02

Trms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Trms: NET 21 DAYS

Instr:

Qty	Sales	Product	Description
red	Shipped	Unit	Number

Pack Size

Label

G Weight D

Pricing Unit

Unit Price

Extended Price

☞	3	CS	6590079	FROZEN ICE CREAM BAR, STUBY SHRTCK	24/4 OZ	GOOD HUMGR	CS	22.7100	\$	68.13
---	---	----	---------	---------------------------------------	---------	------------	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1	68.13
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	13.02	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	14.61	PIECES ORDERED:

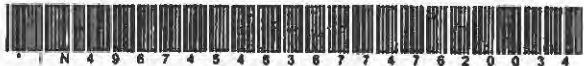
PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1
-----------------	---	-----------------	---	----------------	---

PRODUCT TOTAL \$ 68.13

TAXABLE AMOUNT	\$.00
GEN SALES TAX	%	00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 68.13

[Handwritten Signature]
200-5500 = 68.13



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

Table with columns: DELV. DATE, CUSTOMER, INVOICE NUMBER, PAGE. Includes dates 5/25/24, invoice number 483677476, and terms information.

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, TAX, INVOICE ADJUSTMENTS. Contains multiple rows for various items like water, containers, cups, gloves, and produce.

Handwritten notes: 5500.200, 7450.200, 1.424.36, 448.85

Handwritten signature and date: 5.25.24

Summary table with columns: CASES, SPLIT, TOT. PCS, CUBE, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL. Includes totals for cases (16, 56), weight (286, 1056), and totals (1867.21).

IMPORTANT PAYA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... PAYABLE ON OR BEFORE 6/24/24 LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 81 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. 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		
	Net 30		
	MANIFEST# 1250587 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		



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



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

904-291-4343

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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
X	1	CS	245 OZ	BLU BNY ICE CREAM BAR BIG ALA 00070640450053	6324040	24.85	24.85		
X	1	CS	13 GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79		
X	1	CS	13 GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	22.55	22.55		
X	1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53	34.53		
X	1	CS	242.75OZ	NESTLE ICE CREAM ORG PUSH UP WONKA 31000126	3244749	19.90	19.90		
X	2	CS	112 CT	NESTLE ICE CREAM SAND TOLL H 10050000235008	5066739	25.51	51.02		
X	1	CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	22.55	22.55		
X	1	CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82	28.82		
X	1	CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	22.58	22.58		
							GROUP TOTAL****	265.59	
POULTRY									
X	1	CS	25 LB	SYS CLS CHICKEN NUG BRD ORIG PCK 8666063	8666063	33.56	33.56		
							GROUP TOTAL****	33.56	
FROZEN									
X	1	CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33	136.33		
X	1	CS	804 OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	54.08	54.08		
X	1	CS	244 OZ	AREECLS ICE ITALIAN LEMON TUBE 22410	2560316	17.89	17.89		
X	1	CS	244 OZ	LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3882	2477719	17.89	17.89		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	15	7.8	185			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
						TAX TOTAL	525.34
DRIVER'S SIGN		NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.			
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES 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 FURTHER YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	
						TOTAL	CONT. ON PAGE 2

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 80-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/25/24			
TRUCK STOP	496745	483677476	2 2
628/004			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250587 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		



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



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

904-291-4343

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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	62.5	LESYS IMP ONION RING BATTERED 3/8	41010044	9272469	49.60	49.60
5	CS	64.5	LESYS REL POTATO FRY 1/4 SS	SYR00965	8897993	35.80	179.00
GROUP TOTAL****							454.79
CANNED & DRY							
1S	ONLY48 CT	M&M	CANDY M&M PEANUT 1.74 OZ	01232	4380788	50.44	50.44
1S	ONLY36 CT	M&M	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 CT	JOY CONE CAKE #30 FLAT BTM DISP	42602	6199400	63.04	63.04
1	CS	248.4 OZ	REDBULL 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
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL	32866	7468515	29.84	29.84
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE	10052000042129	9901694	29.84	29.84
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	29.84	29.84
1	CS	2009 GM	HEINZ RELISH SWT GRN PKT	10013000531808	4541280	14.84	14.84
1	CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	18.71	18.71
2	CS	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

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
25	2	27	29.2	585			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN							TAX TOTAL
NO. PCS DELVD.							INVOICE TOTAL
COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS							TOTAL
NO. PCS REC.							1373.34

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RECEIVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY DERIVATIVES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/29/24	496745	483681097	0 3
TRUCK STOP	PURCHASE ORDER		
343/016	3618		
ROUTE	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250891 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
D 1	CS	5050CT	SYS CLS GUEST CHECK CARBON 2PART G6000-SYSCO GROUP TOTAL**** ***DISPENSER BEVERAGE***	4324588	37.46	37.46 63.06		
D 1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010 GROUP TOTAL****	4273546	105.40	105.40		
			MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE			12.05- 10.00		
ORDER SUMMARY			: 2424542					

[Handwritten signature]
5/30/24

200-5800 = 1244.84
200-7450 = 63.06
Total = 1307.90

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
2		2	1.2	55	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254			SUB TOTAL 1307.90	
41	4	45	29.3	986				TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	CUST. SIGNED INVOICE EVIDENCE OF RECEIPT		NO. PCS REC.	INVOICE TOTAL 1307.90			
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE 6/28/24		LAST PAGE

EXTRA OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/29/24	496745	483681097	0 1
TRUCK STOP	PURCHASE ORDER		
343/016	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1250891 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
								CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
C	18	ONLY5 LB	CASAMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.35		17.35	
F	1	CS	13 GAL EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	34.53		34.53	
F	1	CS	13 GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	31.98		31.98	
F	1	CS	13 GAL EDYDREY ICE CREAM ESPRSO CHIP 31000342	8972713	34.53		34.53	
F	1	CS	13 GAL EDYDREY ICE CREAM MINT CHOC CHIP 31000319	7611254	34.53		34.53	
F	1	CS	13 GAL WHLFIMP ICE CREAM SPUMONI 1047588	2564573	33.85		33.85	
GROUP TOTAL****							186.77	
MEATS								
C	1	CS	2150 CTSYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	51.24		51.24	
GROUP TOTAL****							51.24	
POULTRY								
F	2	CS	25 LB SYS CLS CHICKEN NUG BRD ORIG PCK 8666063	8666063	35.27		70.54	
GROUP TOTAL****							70.54	
FROZEN								
F	1	CS	62 LB SYS IMP APTZR CORN NUGGET SWEET 41010166	1870385	36.36		36.36	
F	1	CS	367 OZ KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47	
F	1	CS	245.2 OZLC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	28.77		28.77	
F	2	CS	64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.80		71.60	
GROUP TOTAL****							182.20	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13	1	14	9.4	218		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	NET TOTAL 490.75
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX TOTAL	INVOICE TOTAL
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						CONT. ON PAGE 2	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/29/24			
TRUCK STOP	496745	483681097	0 2
343/016			
ROUTE	PURCHASE ORDER		
3618	TERMS -FAST DOE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250891 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

LINE	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
CANNED & DRY									
C	1S	ONLY36	CT	HERSHEY CANDY BAR CHOC MILK	3400024000	5488366	37.02	37.02	
C	1S	ONLY36	CT	M&M CANDY M&M PLAIN 1.69 OZ	317489	4055945	42.65	42.65	
C	1S	ONLY36	CT	REESES CANDY PEANUT BUTTER CUP	3400044000	5197769	40.68	40.68	
C	2 CS	1001.5 OZ	KENS	DRESSING RANCH HMSTY	KE0777A5	7518178	28.45	56.90	
D	1 CS	2420 OZ	GATRADE	DRINK FROST RIPTIDE R 10052000324881		8399529	29.84	29.84	
D	1 CS	2420 OZ	GATRADE	DRINK FRUIT PUNCH WIDEMOUTH PL 32866		7468515	29.84	29.84	
D	1 CS	2420 OZ	GATRADE	DRINK LMN/LM WIDEMOUT 10052000328681		7468507	29.84	29.84	
D	1 CS	1232 OZ	OCNSPRY	JUICE CRNBRY BTL BAR MIXER 25900		5099122	24.47	24.47	
D	1 CS	2410 OZ	FLA NAT	JUICE ORANGE 6501134030		7255304	24.40	24.40	
D	1 CS	1232 OZ	OCNSPRY	JUICE PNAPL BTL BAR MIXER 25924		4042263	24.42	24.42	
D	1 CS	135 LB	SYS REL	SHORTENING FRY LIQ CLR ZTF 5020553		4518403	34.52	34.52	
D	1 CS	2410 OZ	SCHWEPP	SODA CLUB 1660-51472		4381158	22.21	22.21	
D	6 CS	2412 OZ	COCACOL	SODA COCA COLA CLS 49000012781		2786127	18.71	112.26	
D	1 CS	2412 OZ	COCACOL	SODA COKE DIET 49000010633		4187357	18.71	18.71	
D	1 CS	2412 OZ	MTN DEW	SODA MOUNTAIN DEW 44358		4743621	16.40	16.40	
D	1 CS	2412 OZ	PEPSI	SODA PEPSI 00017		4146379	16.40	16.40	
D	2 CS	2412 OZ	SPRITE	SODA SPRITE CANS 49000001310		5360359	18.71	37.42	
D	4 CS	4016.9OZ	NIAGARA	WATER BOTTLED DRINKING NDW05L40PDR		9901029	13.19	52.76	
								650.74	
GROUP TOTAL****									
PAPER & DISP									
D	1 CS	4100 CTS	SYS CLS	GLOVE VINYL FDSRV PF XL 304363074		8396567	25.60	25.60	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO			
26	3	29	18.7	713			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			
							GROSS TOTAL		1167.09	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
							X			INVOICE TOTAL
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE			CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary: Previous balance due immediately to avoid disconnect with an additional \$30 non-payment fee

Bill Date	06/07/24
Previous Balance	\$1,086.16
Payments	\$0.00
Current Charges	\$865.71

Total Amount Due June 28, 2024 \$1,951.87

Account Information

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.

Email billing@clayutility.org

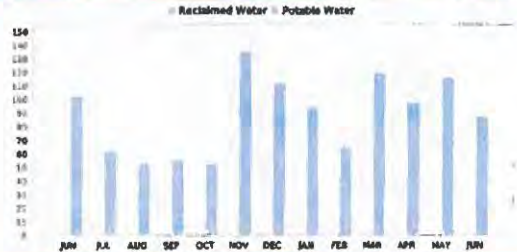
Online https://www.clayutility.org/

X @CCUA

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 Profile (KGAL = 1,000 gallons)



Meter Readings

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

7800.550

[Handwritten Signature]
6.18.24

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: 06/07/24
 Due Date: 06/28/24
 Account Number: A00013323
 Service Address: 3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

If paid after due date the account is subject to \$3.30 late fee. Total Amount Due \$1,951.87

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



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

0A00013323 0000195187 062824 0 0 9

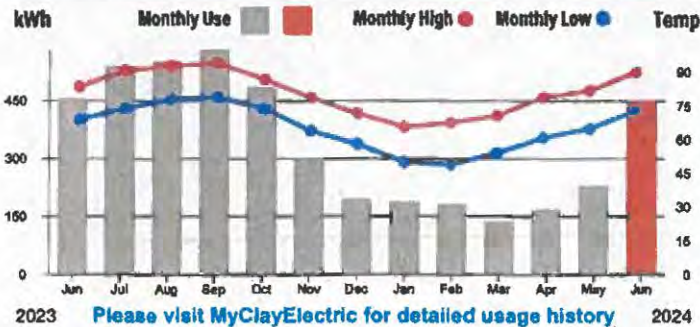
Important Messages

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
\$90.00
Due Date: 06/28/2024

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191592	05/04/24	06/04/24	24543	24994	1	451



Current Service Detail

Access Charge		\$32.00
Energy Charge	451 kWh @ 0.0813	\$36.87
Power Cost Adjustment	451 kWh @ 0.0200	\$9.02
FLA Gross Receipts Tax		\$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 this Location		\$90.00



7800.550
\$90.00
[Signature]
6.18.25



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

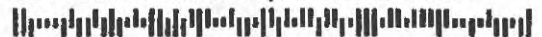


Account Number	6242028
Current Charges Due 06/28/24	\$90.00
Total Amount Due	\$90.00

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



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32856-0308



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

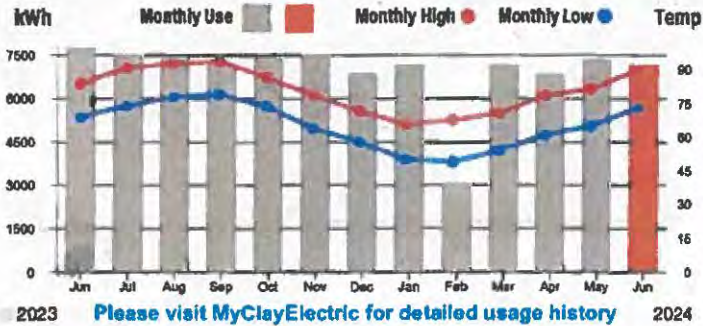
Important Messages

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
\$866.00
Due Date:
06/28/2024

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192769	05/04/24	06/04/24	13543	13722	40	7,160



Current Service Detail

Access Charge		\$32.00
Energy Charge	7,160 kWh @ 0.0813	\$582.11
Power Cost Adjustment	7,160 kWh @ 0.0200	\$143.20
FLA Gross Receipts Tax		\$19.40
Florida State Sales Tax		\$53.98
Clay County Sales Tax		\$11.65
Clay Co Public Ser Utility Tax		\$23.04
Operation Round Up		\$0.62
Total Current Charges for this Location		\$866.00



7800.550
+866.00
[Signature]
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 32658-0308

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

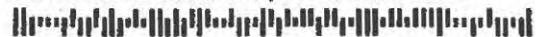
5 1004
C-4

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

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



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32658-0308



06588982 0000866004

Member Name EAST WEST PARTNERS
Account # 6588990
Trustee District: 06
Statement Date: 06/07/2024
Current Bill Due Date: 06/28/2024

Important Messages

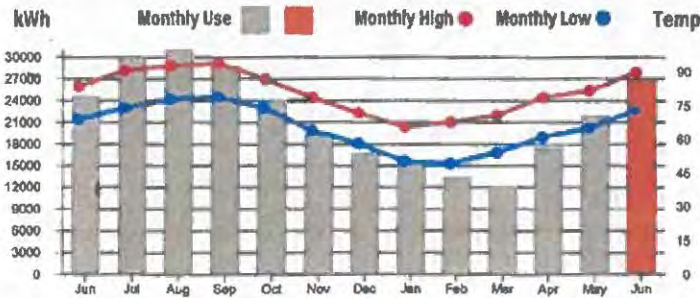
If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Total Amount Due
\$2,895.00
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 06/28/24 \$2,895.00

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

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



Current Service Detail

Access Charge		\$80.00
Energy Charge	26,800 kWh @ 0.0600	\$1,608.00
Power Cost Adjustment	26,800 kWh @ 0.0200	\$536.00
Demand Charge	71.680 KW @ 4.3500	\$311.81
FLA Gross Receipts Tax		\$64.99
Florida State Sales Tax		\$180.76
Clay County Sales Tax		\$39.01
Clay Co Public Ser Utility Tax		\$74.28
Operation Round Up		\$0.15
Total Current Charges for this Location		\$2,895.00

2023 Please visit MyClayElectric for detailed usage history 2024



7800.550
\$2,895.00
[Signature]
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.



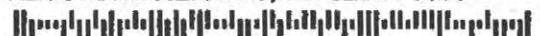
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	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.



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



Member Name EAST WEST PARTNERS
Account # 6589006
Trustee District: 06
Statement Date: 06/07/2024
Current Bill Due Date: 06/28/2024

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

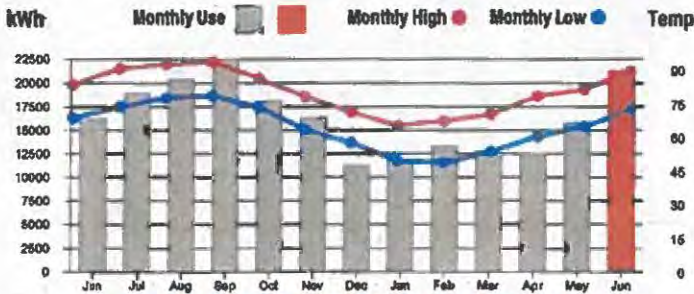
\$2,538.00

Due Date:
06/28/2024

Previous Balance \$2,002.00
Payment Received 05/24/24 -\$2,002.00
Balance Forward \$0.00
Current Charges Due 06/28/24 \$2,538.00

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192772	05/04/24	06/04/24	12022	12289	80	21,360



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

This Month

21,360 kWh
31 days
Avg kWh 689

Last Month

15,520 kWh
31 days
Avg kWh 501

This Month Last Year

16,320 kWh
31 days
Avg kWh 526

Avg Daily High

90°F

Current 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		\$58.92
Florida State Sales Tax		\$158.34
Clay County Sales Tax		\$34.17
Clay Co Public Ser Utility Tax		\$67.21
Total Current Charges for this Location		\$2,538.00

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.



CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308





Down To Earth Aerials LLC
 1828 Glenwood Ave.
 RALEIGH, NC 27608 United States
 amanda@downtoearthaerials.com | 919-418-3977


Invoice #102865

Issue date
 Jun 11, 2024

Invoice #102865

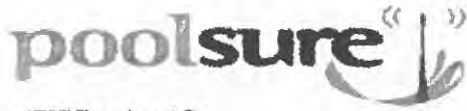
Customer	Invoice Details	Payment
Elena Elena.Barron@troon.com	PDF created June 14, 2024 \$2,500.00	Due June 11, 2024 \$2,500.00

Items	Quantity	Price	Amount
Entertainment Deposit July 6th 2024 Eagle Landing event	1	\$2,500.00	\$2,500.00
Subtotal			\$2,500.00
Total Due			\$2,500.00

7245.800
 \$2,500.00

 6.18.24



Pay online
 To pay your invoice go to <https://squareup.com/u/3IC6BSRE>
 Or open the camera on your mobile device and place the QR code in the camera's view.



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 #	

Bill To Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065	Ship To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,704.37
<p>7785.550 *3,704.37</p> <p><i>[Signature]</i> 6.5.24</p>				

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

Remittance Slip

Customer
13SOU035
Invoice #
131295621766

Amount Due \$3,704.37

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295621766



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

7245.800
1,000.00
[Signature]
5.28.24

PAY NOW

Total **\$ 1,000.00**
Due **6/30/24**
Created **5/28/24**

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**





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

Important Messages

Sign up for the Easy Pay Budget Plan!

- Equal Payments
- Account Review
- Account Realignment

Call us to sign up!

June is National Safety Month

If you smell gas or suspect you have a gas leak, please leave the area immediately and contact your servicing office or 511.

Remittance Address

Sharp Energy, Inc.
PO Box 829981
Philadelphia, PA 19182-9981

Stay Connected

Be sure to follow us on social media for updates and emergency messages.

[f](#) [t](#) [v](#) [in](#)

Invoice Information

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

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$0.00
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 /3973 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	\$11.96

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

4613 Phillips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

7805.200
\$430.19

[Signature]
6.18.24

INVOICE

5666000004 PRESORT PBPS001 -B>
|||

% 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

|||




Invoice

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

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! OUR NEW ADDRESS IS: 4904 CREEKSIDE DR. CLEARWATER, FL 33760*** 7450.600 7660.700 *719.70 *232.63  6.5.24	0.00	0.00

Subtotal	\$952.33
Total	\$952.33
Payments/Credits	\$0.00
Balance Due	\$952.33



Invoice

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

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	
6	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	719.70	
3	ROLL DOG WASTE BA...	Rolled Dog Waste Bags. Case 10 boxes 200 ct. (2000 total) 12lbs	64.95	194.85	
1	BM2431-.75	Black Monster Recycled Can Liner 13 Gal 24" X 31" .75mil 250/cs (10lbs)	25.95	25.95	
1	FedEx Service	Fed Ex Delivery Charge (Wipes & Dog Bags shipped at NO CHARGE)	11.83	11.83	
Discount pricing applied					
FedEx Package 1 Tracking #: 275442068258					
FedEx Package 2 Tracking #: 275442070394					
FedEx Package 3 Tracking #: 275442065101					
FedEx Package 4 Tracking #: 275442073176					
FedEx Package 5 Tracking #: 275442071184					
FedEx Package 6 Tracking #: 275442070979					
FedEx Package 7 Tracking #: 275442072478					
FedEx Package 8 Tracking #: 275442081016					
				Subtotal	
				Total	
				Payments/Credits	
				Balance Due	



2201 north oracle road tucson arizona 85705
520.690.1248
 custom printing & embroidery on wearable apparel
 make checks payable to Starbuck Graphics, Inc.

Date **5/31/2024** Invoice # **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	42534 Swim Caps		0.00	0.00T
Promo	Item # S12921 CQJFY-DZSKV Green Swim Caps	100	4.50	450.00T
Set-Up	Job Set-Up	1	65.00	65.00
Shipping	Shipping	1	9.90	9.90
	Sales Tax		0.00%	0.00

7481.550
**524.90*

6.18.24

Balance Due	Make checks payable to Starbuck Graphics, Inc.
	Total \$524.90



2201 north oracle road tucson arizona 85705
520.690.1248
 custom printing & embroidery on wearable apparel
 make checks payable to Starbuck Graphics, Inc.

Date Invoice #
 6/3/2024 47551

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	6/3/2024	DAS	6/3/2024	FedEx	42554	

Item	Description	QTY	Rate	Amount
JOB ST650	42554 Coach Polos Sport-Tek Micro-pique Sport-Wick Polo - White with embroidered LC logo. M-1, L-2	3	0.00 39.00	0.00T 117.00T
Set-Up	Job Set-Up	1	35.00	35.00
Shipping	Shipping	1	19.43	19.43
Discount	Professional Discount		-35.00	-35.00
	Sales Tax		0.00%	0.00

7481.550
 *136.43

 6.18.24

Balance Due	Make checks payable to Starbuck Graphics, Inc.
	Total \$136.43



REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/05/24	496745	483694031	4 3
TRAUC STOP	344/014		
ROUTE	3618	PURCHASE ORDER	
	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251697 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
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	
1	CS	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				

Handwritten signature

*200-5500 = 1040.54
200-7450 = 163.34
Total = 1203.88*

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
3	3	1.9	27			SYSCO JACKSONVILLE	
38	3	41	40.7			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1203.88
						JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				INVOICE TOTAL 1203.88

IMPORTANT FACT PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WELLES 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 7/05/24
LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/05/24	496745	483694031	4 2
TRUCK STOP			
344/014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251697 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	160 CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	29.10		29.10		
1	CS	1001.5 OZ	KEENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	30.32		30.32		
1	CS	1001.5 OZ	KEENS DRESSING RANCH HMSTY KE0777A5	7518178	28.45		28.45		
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84		
1	CS	10009 GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	32.92		32.92		
1	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	26.88		26.88		
1	CS	6#10	CHFIMATE SAUCE CHEDDAR CHS WHT 50000710720USL	4095289	112.27		112.27		
1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		16.40		
1	CS	4016.9OZ	NIAGARA 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		
1	CS	4025 CT	SYS CLS CUP FOAM 8 OZ 88829	4088829	23.03		23.03		
1	CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.60		25.60		
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.51		18.51		
1	CS	11000CTS	SYS CLS SPOON PLAS WHT MEDEVY MDLNG YMWSWSYS	8003422	29.94		29.94		
1	CS	2250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	39.28		39.28		
GROUP TOTAL****							163.34		
PRODUCE									
1	CS	ONLY5 LB	IMPFRSH LEMON FRESH 10889356163013	7289542	13.42		13.42		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17	1	18	23.0	337			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	TOTAL 1168.05
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX TOTAL INVOICE TOTAL		
<p>IMPORTANT PAGE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, ALL DERIVATIVES 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 FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.</p>						CONT. ON PAGE 3		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CHANGES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELIV. DATE 6/05/24	CUSTOMER 496745	INVOICE NUMBER 483694031	PAGE 4
TRUCK STOP 344/014			
ROUTE 3618	PURCHASE ORDER		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1251697 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS		
								CODE	QTY	
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.										
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS										
DAIRY										
C	15	ONLY5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.34		17.34			
F	1	CS	13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79			
F	1	CS	13 GAL EDYDREY ICE CREAM ESPRSO CHIP 31000342	8972713	34.53		34.53			
F	1	CS	13 GAL EDYDREY ICE CREAM MINT CHOC CHIP 31000319	7611254	34.53		34.53			
F	1	CS	112 CT NESTLE ICE CREAM SAND TOLL HSE CKI 31000361	5066739	25.51		51.02			
F	1	CS	13 GAL SYS CLS SHERBET RAINBOW 1029259	2033066	22.58		22.58			
							GROUP TOTAL****	198.79		
POULTRY										
F	1	CS	25 LB SYS CLS CHICKEN NUG BRD ORIG PCK 8666063	8666063	35.27		70.54			
							GROUP TOTAL****	70.54		
FROZEN										
F	1	CS	62 LB SYS IMP APTZR CORN NUGGET SWEET 41010166	1870385	36.36		36.36			
F	2	CS	245.2 OZLC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	28.77		57.54			
F	3	CS	64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.79		143.16			
F	1	CS	375.31 OZSUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	15.96		31.92			
							GROUP TOTAL****	268.98		
CANNED & DRY										
C	15	ONLY36CT	MARS CANDY BAR MILKY WAY 255386	1771785	37.83		37.83			
D	1	CS	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		
18	2	20	15.8	293	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			NET TOTAL 612.24	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL		INVOICE TOTAL			
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.

P.O. BOX 2645
Orange Park, FL 32067

904-469-7665
Sales@pooltekservices.com

THE POOL BROS

RECIPIENT:

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway
Orange Park, FL 32065

Invoice #28056

Issued 06/19/2024


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 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	1	\$189.00	\$189.00

7645.550
*189.00

6.18.24

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

Total \$189.00
Account balance -\$197.00

Pay Now

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
Payment method: AMEX #*****5001		TOTAL: \$229.00
		PAYMENT: \$229.00
		BALANCE: \$0.00

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
Payment method: AMEX #*****5001		TOTAL: \$229.00
		PAYMENT: \$229.00
		BALANCE: \$0.00

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	Amount
10/27/2023	Professional Membership Dues	502.50
		TOTAL: 502.50
		PAYMENT: 502.50
		BALANCE: 0.00

Payment method: AMEX #*****5001



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

Date Range: Apr 25, 2024 - May 31, 2024
 Tax Id :

Group Guest Folio
 Group No - C-ELJ

Group Contact Info

Group Name Eagle Landing Judges
 Guest Name ARROWSMITH, MARK
 Address
 City, State, Zip Code Orange Park, FL, 32065
 Country US

Group Info

Source OWN HOTEL
 Rooms Reserved 4

Group Dates

Start Date 2024-04-25
 End Date 2024-05-31

Company Details

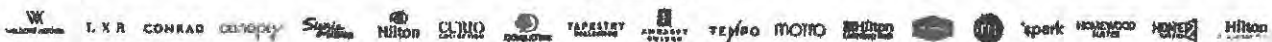
Name
 Tax ID
 PO Number
 Account Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt Date
Travel Agent
 IATA
 Name

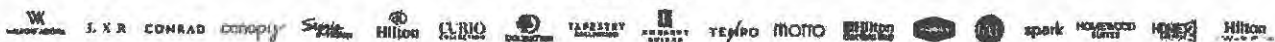
Details				
Date	Type	Stay Confirmation Number	Description	Amount
Apr 28, 2024	Charge	93790699	NO SHOW ROOM REVENUE Transferred from BAISCH, GERARD, 2024-04-28	\$129.00
Apr 28, 2024	Tax	93790699	RM- LODGING TAX Transferred from BAISCH, GERARD, 2024-04-28	\$6.45
Apr 28, 2024	Tax	93790699	RM- STATE TAX Transferred from BAISCH, GERARD, 2024-04-28	\$9.68
Apr 28, 2024	Charge	94839115	GUEST ROOM Transferred from Rm 520, MURPHY, COLBERT, 2024-04-28	\$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](https://www.hiltonhotels.com) or +1-800-HILTONS



Date	Type	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	94839115	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	Tax	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	Tax	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	Tax	91955627	RM- LODGING TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-04-30	\$6.45
Apr 30, 2024	Tax	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



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	Tax	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	Tax	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	Tax	91955627	RM- STATE TAX Transferred from Rm 521, LALIAS, ANDRE, 2024-05-02	\$9.68

Reservations hiltonhotels.com or +1-800-HILTONS



Date	Type	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	Tax	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
Folio Balance	\$0.00

Reservations hiltonhotels.com or +1-800-HILTONS





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

Date Range: Apr 29, 2024 - May 05, 2024
 Tax ID :

Guest Folio

Confirmation Number - 94403532

Primary Guest

Guest Name: Baisch, Gerard
 Address: 2338 E 1250 S
 City, State, Zip Code: Spanish Fork UT 84660
 Country: US

ADDN GUESTS

Hilton Honors

Member
 1556099818

Stay Details

Check In Date: Apr 29, 2024
 Check Out Date: May 05, 2024
 Room: NQRU - 418
 Source: OWN HOTEL
 Guests: 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Bill Number
 Tax Exemption: NO
 Tax Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Apr 29, 2024	Charge	GUEST ROOM	\$129.00
Apr 29, 2024	Tax	RM- STATE TAX	\$9.68
Apr 29, 2024	Tax	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

Type	Amount
GUEST ROOM	\$774.00
RM- LODGING TAX	\$38.70

Check In Time: 11:22 PM Reservations hiltonhotels.com or +1-800-HILTONS
 Check Out Time: 12:18 PM



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





Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: 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.	Invoice 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 Terms	Due Date	Sold To
6844445	0001013241	Net due in 30 days	07/10/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00064DB Spin Lady Jersey Tee S 5 L 2 61038: EAGLE LANDING	7	\$6.50	\$45.50
200	MQK00076DB Spin Jersey Tee S 2 M 4 L 6 61038: EAGLE LANDING	12	\$6.50	\$78.00
300	MQK00078TBL L/S Spin Jersey Tee XXL 1 61038: EAGLE LANDING	1	\$8.20	\$8.20
400	MQK00106DN Stockholm Crewneck Sweatshirt S 4 M 1 L 4 61038: EAGLE LANDING	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

~~7110.650~~ 7110.650
 283.62
 [Signature]
 6.10.24



Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: 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
US

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

Total Due: \$38.80

Amount Paid:

Please Submit This Stub with Payment

Invoice 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 Spin Pique Polo L2 61038: EAGLE LANDING	2	\$9.70	\$19.40
600	MQK00075TBL Spin Pique Polo L2 61038: EAGLE LANDING	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

7110.600
38.80
[Signature]
6.18.24



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: 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

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
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 Price	Amount
400	MQK00106DN Stockholm Crewneck Sweatshirt XL 1 61038: EAGLE LANDING	1	\$12.50	\$12.50
500	MQK00075PSL Spin Pique Polo XL 1 61038: EAGLE LANDING	1	\$9.70	\$9.70
600	MQK00075TBL Spin Pique Polo XL 1 61038: EAGLE LANDING	1	\$9.70	\$9.70

Total Quantity	3	Subtotal	\$31.90
Shipping Point	Seattle, WA		
Shipped Via	UPS FREE GROUND	Shipping Charge	\$0.00
No. of Container	1	Tax	\$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 #:

INVOICE NUMBER: 5477889
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JE251002

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

SERVICE PERIOD F
SERVICE DATE 6/12/24

SERVICE END TIME 11:01 PM

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

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

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

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

7850.200
281.12

[Handwritten Signature]
6.18.24

[Handwritten Signature]

X _____
SVSP SIGNATURE - Lavanderos, David E

[Handwritten Signature]

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

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7600.700
#240.00
[Signature]
6.25.24

INVOICE NUMBER: 2105- 166816

INVOICE - OFFICE COPY

DATE 6/18/24



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

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

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Svc Rep: *Tb* Inspected/Approved By (Sign): *[Signature]* (Print): _____

Vendor Number: N/A
 Store Number:
 Eagle Landing Clubhouse - Orange Park
 3989 Eagle Landing Parkway
 Orange Park FL 32065
 Office: (904) 291-7200 Home: _____ Cell: (904) 487-6800

Amount Due \$ 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

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.

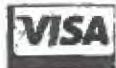
Subtotal	240.00
Sales Tax	0.00
Total	240.00

Billed 1 X 3

Route: ARG

Rain Route: N Week: 1235 naJun-W3

JLC: 20240514



PLEASE PAY FROM THIS INVOICE



LLC: 20240514



7245.800
+1,000.00

[Handwritten Signature]
6.25.24

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**
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**



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/07/24	496745	483697093	1 3
TRUCK STOP	560/004		
ROUTE	5642		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1251999 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: RIDGON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	2250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	39.28		39.28		
D 1	CS	4500 CTS	SYS CLS WRAP DRY WAX DELI 10X10.75	105572	6855464	32.97	32.97		
PRODUCE							97.85		
C 1S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	17.30		17.30		
C 2	CS	11.2 CT	IMPFRSH LIME FRESH	7412570	9.25		18.50		
DISPENSER BEVERAGE							35.80		
D 1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
D 1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95		
GROUP TOTAL****							160.35		
MISC CHARGES							14.60-		
ALLOWANCE FOR DROP SIZE							10.00		
CHGS FOR FUEL SURCHARGE									

ORDER SUMMARY

: 2441941

5500.600 5530.200 7450.200 5500.200
 \$151.47 \$97.91 \$97.85 \$1266.29

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	1	7	3.9	124	SYSCO JACKSONVILLE			
45	8	53	36.6	1076	1501 LEWIS INDUSTRIAL DR			SUB TOTAL 1613.52
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN							NO. PCS DELVD.	INVOICE TOTAL 1613.52
NO. PCS DELVD.							COST. SIGNED INVOICE EVIDENCE OF ALL THESE SIGN X	NO. PCS REC.
PAYABLE ON OR BEFORE							7/07/24	LAST PAGE

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY WELLS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROFITS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAIMS OF 41 CFR 60-1.4, 60-250.4 AND 60-724.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/07/24	496745	483697093	1 2
TRACK STOP	560/004		
ROUTE	PURCHASE ORDER		
5642	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1251999 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: RIGDON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS		
								CODE	QTY	
CANNED & DRY										
C	1S	ONLY36CT	MARS CANDY BAR MILKY WAY	255386	1771785	37.83	37.83			
C	1S	ONLY36 CT	MARS CANDY BAR 3 MUSKETEER	42208	1760531	37.83	37.83			
D	1S	ONLY36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17z	01160	7009251	37.83	37.83			
C	1 CS	1001.5 OZ	KENSINGTON DRESSING RANCH HMSTY	KE0777A5	7518178	28.45	28.45			
D	1 CS	2420 OZ	GATRADE DRINK CHERRY GLACIER	10052000042143	7071108	29.84	29.84			
D	2 CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT	10052000328674	7468556	29.84	59.68			
D	2 CS	2420 OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	29.84	59.68			
D	1 CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER	25900	5099122	24.47	24.47			
D	1 CS	121 LTR	ROSES JUICE LIME AND COCKTAIL MIX	10002620	6819155	54.64	54.64			
D	1 CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP	5043478	5043478	32.86	32.86			
D	2S	ONLY29 Z	IMP/MCC SEASONING STEAK MONTREAL	974019	6639553	13.82	27.64			
D	1 CS	2412 OZ	COCACOL SODA COKE ZERO CANS SUITECASE	138094	1177847	18.71	18.71			
D	1 CS	2410 OZ	CAN DRY SODA GINGER ALE BTL	1690000301	4295861	18.80	18.80			
D	1 CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW	44358	4743621	16.40	16.40			
D	2 CS	2412 OZ	PEPSI SODA PEPSI	00017	4146379	16.40	32.80			
D	1 CS	2412 OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	18.71	18.71			
D	4 CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	52.76			
D	1 CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12	195210	8031852	23.16	23.16			
							612.09			
PAPER & DISP										
D	1 CS	4100 CTS	SYSCS GLOVE VINYL FDSRV PF XL	304363074	8396567	25.60	25.60			

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
21	5	26	17.8	618			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							TOTAL 1349.72
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	TAX TOTAL
					X		INVOICE TOTAL

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 699E(C)). THE SELLER OF THIS COMMODITY REFUSES A TRUST CLAIM OVER THESE COMMODITIES. ALL INDEBTEDNESSES 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/07/24			
TRUCK STOP	496745	483697093	1 1
560 /004			
ROUTE	PURCHASE ORDER		
5642	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251999 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: RIGDON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT PRICE AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
								CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-903 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
C	2S	ONLY5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.34		34.68	
F	1 CS	242.75OZ	NESTLE ICE CREAM ORG PUSH UP WONKA 31000126	3244749	19.90		19.90	
F	2 CS	112 CT	NESTLE ICE CREAM SAND TOLL HSE CKI 31000361	5066739	25.51		51.02	
F	1 CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	22.55		22.55	
F	1 CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	22.58		22.58	
GROUP TOTAL****							150.73	
MEATS								
F	1 CS	484 OZ	SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	44.34		44.34	
GROUP TOTAL****							44.34	
POULTRY								
F	2 CS	25 LB	TYSONRL CHICKEN BRST NUG TEMPURA 10383870928	8412780	24.17		48.34	
GROUP TOTAL****							48.34	
FROZEN								
F	1 CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33		136.33	
F	1 CS	804 OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	54.19		54.19	
F	1 CS	244 OZ	LUIGIS ICE ITALIAN PUSH-UP STRAWBERRY 3082	2477719	17.89		17.89	
F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47	
F	6 CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.79		214.74	
GROUP TOTAL****							468.62	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
18	2	20	14.9	334			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 712.03
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.					TAX TOTAL
		X		PAYABLE ON OR BEFORE				INVOICE TOTAL
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY DISCLAIMS A THIRD CLAIM OVER THESE COMMODITIES. ALL INDEBITMENTS OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 50-1.4, 50-230.4 AND 50-714.4 ARE INCORPORATED HEREIN BY REFERENCE



REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/12/24	496745	483703803	5 3
TRUCK STOP	344/011		
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1252488 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
1	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL GROUP TOTAL****	1998477	39.28	39.28		
			PRODUCE			191.64		
1	CS	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	15.24	15.24		
1	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.70	11.70		
1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6 GROUP TOTAL****	1008630	17.64	17.64		
			MISC CHARGES			44.58		
			ALLOWANCE FOR DROP SIZE			10.97-		
			CHGS FOR FUEL SURCHARGE			10.00		
ORDER SUMMARY			: 2445068					

Handwritten signature and date: 6/10/24

Handwritten calculations:
200-5500 = 900.07
200-7450 = 191.64
Total = 1091.71

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
3	1	4	3.1	45
38	3	41	36.7	683

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

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

TOTAL	1091.71
TAX	
TOTAL	
INVOICE TOTAL	1091.71

DRIVER'S SIGN: NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X NO. PCS REC.

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUBSCRIBED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E(C)). THE SELLER OF THIS COMMODITY...

PAYABLE ON OR BEFORE 7/12/24

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREBY BY REFERENCE

TREMENDOUS BBQ

8927 Herlong Rd
Jacksonville FL 32210
904.329.2888
904.329.2888
904.813.5198
904.374.1720
smokinbbq@comcast.net
Tremendousbbq.com

Invoice

Invoice No: 0717
Date: 06/26/2024
Terms: NET 10
Due Date: 07/06/2024

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			

Subtotal \$5,364.62
TAX 7.5% ~~\$402.35~~
Total ~~\$5,766.97~~

PAID \$0.00

Balance Due ~~\$5,766.97~~

5364.62

7245.800
5,364.62

[Signature]
6.26.24



ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED	
91221150	0899064	06/18/24	11221140		3055	0832	06/16/24	
Route: 2574 / 4							ORDER NUMBER	550525

Bill To: SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5600
DEPT # 00

Remit To: US Foods, Inc
P.O. BOX 198421
ATLANTA GA 30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/18/24 Page 01 of 02
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
-----	------------	----------------	-------------	-----------	-------	--------	--------------	------------	----------------

1	CS	5343456	REFRIGERATED SNACK, GUAC W/ TORTLA CHIP CUP12/2.8 OZ	SABRA		CS		30.5000	30.50
---	----	---------	--	-------	--	----	--	---------	-------

STORAGE LOCATION RECAP(IN)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	30.50
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	2.10	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	3.10	PIECES ORDERED:
		1
		PIECES SHIPPED:
		1
		ITEMS SHIPPED:
		1

PRODUCT TOTAL \$ 30.50

TAXABLE AMOUNT	\$.00
GEN SALES TAX	%	.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 30.50

[Handwritten signature]
6/21/24

200-5500=30.50




WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

Invoice

1 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) ***Warranty Expires 7/10/2024*** <div style="text-align: center;"> <p>7440.800</p> <p>8450.00</p>  <p>6.18.24</p> </div>	1	450.00	450.00

1 Year Extended Warranty on Camera Parts, Labor and Equipment
 All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism, Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.
 After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.

Subtotal	\$450.00
Sales Tax (0.0%)	\$0.00
Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00

ACH

Champion 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 SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3357068 PO#:
License : 2007256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	Q.PRICE	DEP	EAT
05176	1	COORS LIGHT	071990301064	0.00	29.50	0.00	29.50
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	1	LITE	034100003760	0.00	29.50	0.00	29.50
		LITE ALUMINUM 24/16 CAN					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 8OZ SINGLES					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 8OZ SINGLES					
10058	1	WHITE CLAW SEL	635985260899	0.00	38.35	0.00	38.35
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10092	1	WHITE CLAW SEL	635985800262	0.00	38.35	0.00	38.35
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					

Beer: 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 Sales: 218.70
 Total Discount: -0.00

 Total Content: 218.70
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00

 Invoice Total: 218.70

5530.200
*83.00

5510.200
*135.70


6.5.24

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 04, 2024 3:14 PM

Account: 01344
 S VILLAGE COMMUNITY DEV
 EAGLE LANDING SWIM AND
 3975 EAGLE LANDING PARKWA
 ORANGE PARK, FL 32065
 (904) 291-3535

Invoice#: 3357067 PO#:
 License : 2001256 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
B96003	1 SUN CRUISER 3/8/12 VARIETY	087692020301	0.00	49.50	0.00	49.50
	Beer: 0 + 0 Kegs	\$0.00				
	Wine & Liq: 1	\$49.50				
	Soft Drink: 0	\$0.00				
	Misc: 0	\$0.00				
	Credits: 0	\$0.00				

Total Selling Units:	3
Total Sales	49.50
Total Discount	-0.00
Total Content	49.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	49.50

5510.200
 #49.50


 6-5-24

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:





3601 Rosent Blvd.

Jacksonville, FL 322
 (904) 645-0259
 NFSales.net

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001256
 LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
06/04/2024	3932521	256536					
Route	Customer	Deliverer	Salesman				
1604 TUEH	121162	AMATHEWS	SMocella				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2582	0	PRIME HYDRATION GLOWBERRY 12pk	\$18.00		\$2.00	\$16.00	
1065	0	GOAT FUEL TROPICAL BERRY 12pk	\$24.00		\$4.00	\$20.00	
1069	0	GOAT FUEL MANGO PASSION FRUIT 12pk	\$24.00		\$4.00	\$20.00	
2621	1	PRIME HYDRATION BLUE RASPBERRY 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2624	1	PRIME HYDRATION LEMON LIME 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2626	1	PRIME HYDRATION TROPICAL PUNCH 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2628	1	PRIME HYDRATION ROTATIONAL (M) 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2664	1	PRIME HYDRATION LEMONADE 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2670	1	PRIME HYDRATION STRAWBERRY WA 12pk	\$18.00		\$2.00	\$16.00	\$16.00
1066	1	GOAT FUEL PINK CANDY 12pk 12oz	\$24.00		\$4.00	\$20.00	\$20.00
1067	1	GOAT FUEL HAZZRY LEMONADE 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1060	1	GOAT FUEL PEACH PINEAPPLE 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1096	1	GOAT FUEL GUMMY BEAR 12pk 12oz	\$24.00		\$4.00	\$20.00	\$20.00
1097	1	GOAT FUEL ACW BERRY 12pk 12oz	\$24.00		\$4.00	\$20.00	\$20.00
1098	1	GOAT FUEL WATERMELON PUNCH 12pk	\$24.00		\$4.00	\$20.00	\$20.00
321	3	ULTRA BILTAGE	\$28.45			\$28.45	\$85.35
14	16	BEER 6.7500 Gallons	\$9.00		\$0.00	\$9.00	

5500.600
 #232.00

5510.200
 #85.35

[Signature]
 6.5.24

Total \$317.35
 Charges \$317.35
 Credits \$0.00
 Total \$317.35

Southern Glass of FL
 License# 6305895 (if checked)

INVOICE
 2866897



ACH

SHIP TO
 1 - Rm 475 10055
 P.O. BOX 847021
 ATLANTA GA 30384-7021

Ship # 6
 Rank # 516
 Delivered By Michael Hugg
 Sales Person 165
 Sales Person Phone:

SHIP TO		BILL TO	
EARLE LANDING SWIM AND TENNIS 3025 EARLE LANDING PARKWAY ORANGE PARK FL 32068		EARLE LANDING SWIM AND TENNIS 3025 EARLE LANDING PARKWAY ORANGE PARK FL 32068 904-281-3158	

PO NUMBER	DLX	PLANT	PERMIT #	INVOICE DATE	DELIVERY DATES/TIME
	N	22	AT02A	05/20/24	05/24/24 AM
ACCOUNT #	WENGR #	CITY	STATE	OFFICER #	
1500570					

QTY	ITEM	UNIT AMT	UNIT PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
170	CAPT MORGAN RUM RP MV 70 ITEM#: 597191 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	100.00	17.00	1.00	17.00	0.00	210.00
170	CAPT MORGAN RUM WHI II SIGN B ITEM#: 622743 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	100.00	12.00	0.20	11.80	0.00	129.80
170	CHOW ROYAL CANADIAN WHISKY ITEM#: 412030 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	100.00	15.00	1.20	13.80	0.00	151.80
170	DARYS HINA CANADA ITEM#: 70404 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	40.00	0.50	0.20	0.30	0.00	38.40
170	DARYS SIMPLY SYRUP ITEM#: 705001 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	10.00	10.00	1.20	8.80	0.00	20.10
170	HUBBUCHE 11 PIACH SCHNAPPS 30 ITEM#: 708 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	60.00	22.00	2.00	20.00	0.00	67.00
170	HUBBUCHE 11 THIRTY SEC 30 ITEM#: 21334 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	60.00	22.00	2.00	20.00	0.00	67.00
170	MAYBLU RUM COGNAC 42 ITEM#: 33451 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	100.00	20.00	2.00	18.00	0.00	218.00
170	LETUS HANOWADE VODKA 40 ITEM#: 46599 RPD 12 11 HYBRIS - PART OF A DEAL BUNDLE	100.00	34.00	2.00	32.00	0.00	308.00
170	HAND SBY COGNAC VS 40 ITEM#: 344101 RPD 12 11 HYBRIS -	57.00	0.00	0.00	57.00	0.00	144.00

5530.200
 *1,641.94

 6.5.24

TOTAL CASHES	TOTAL DOLLARS	TOTAL RECEIPTS	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
00	300	4,867.40	245.20	1,641.94	0.00

PAYMENT DUE DATE
 6/5/24

PAY THIS AMOUNT
 1,641.94

PAYMENT TERM: C.O.D. FINTECH 80 NO.



PAID 6/12 CONF # 18163765453

ACH

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.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL
32065-2641

Previous balance		\$361.68
One-time EFT Payment - thank you	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

Amount due Jun 24, 2024 \$364.57

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.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



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

7810.800
*364.57
[Signature]
6.11.24

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

Please write your account number on your check or money order

Do not include correspondence with payment



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
969306 10 NO RP 03 20240808 NNNNNNNY 0000138 0001

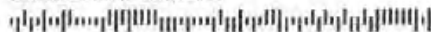
EAGLE LANDING ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK, FL 32065-2641

Account number	8495 74 144 1354200
Payment due	Jun 24, 2024
Please pay	\$364.57
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



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



Champion Brands Inc.
 PO BOX 56280
 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
 ORANGE PARK, FL 32065
 (904) 291-3535

Invoice#: 3362727 PO#:
 License : 2001256 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57274	2	LITE	034100003760	0.00	29.50	0.00	59.00
		LITE ALUMINUM 24/16 CAN					
90001	1	RB EDITIONS	611269402186	0.00	41.50	0.00	41.50
		RED BULL BLUE EDITION 80Z 4PK					
90197	1	RB EDITIONS	611269001945	0.00	41.50	0.00	41.50
		RED BULL SUMMER EDITION CURUBA ELDERFLOWER 2					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
90079	1	RB EDITIONS	611269192230	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 12PK					

Beer: 2 + 0 Kegs \$59.00
 Wine & Lig: 0 \$0.00
 Soft Drink: 4 \$166.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 40
 Total Sales 225.00
 Total Discount -0.00

 Total Content 225.00
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

 Invoice Total 225.00

5500.600
~~622.00~~
 *166.00
 5510.200
 *59.00


 6.11.24

Customer Signature:

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

Driver Signature:



ACH

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

Account#: 01344 Invoice#: 3367922 PO#:
S VILLAGE COMMUNITY DEV License : 2001256 Expires N/A
EAGLE LANDING SWIM AND Load : 201
3975 EAGLE LANDING PARKWA Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-3535 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	1	COORS LIGHT	071990301064	0.00	29.50	0.00	29.50
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	3	LITE	034100003760	0.00	29.50	0.00	88.50
		LITE ALUMINUM 24/16 CAN					
77441	1	VIZZY	034100005498	0.00	38.35	0.00	38.35
		VIZZY BERRY VARIETY 2/12/12 CAN					
77439	1	VIZZY	034100012328	0.00	38.35	0.00	38.35
		VIZZY TROPICAL VARIETY 2/12/12 CAN					

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

Total Selling Units:	8
Total Sales	194.70
Total Discount	-0.00
Total Content	194.70
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	194.70

5510.200
\$194.70


6.25.24

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:

ACH

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
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3387921 PO#:
License : 2001256 Expires H/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: BOT MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U. P. C.	Disc	D. PRICE	DEP	EXT
600002	1	WATERBIRD	860005649518	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				
895007	1	WHITE CLAW VOD	635985802549	0.00	39.60	0.00	39.60
		24/12 CRANBERRY	24/12 CAN				
895006	1	WHITE CLAW VOD	635985802570	0.00	39.60	0.00	39.60
		24/12 GUAVA	24/12 CAN				
Beer: 0 + 0 Kegs			\$0.00				
Wine & Liq: 3			\$128.70				
Soft Drink: 0			\$0.00				
Misc: 0			\$0.00				
Credits: 0			\$0.00				

5510.200
*128.70

[Handwritten Signature]
625.24

Total Selling Units:	8
Total Sales	128.70
Total Discount	-0.00
Total Content	128.70
Total Deposit	0.00
Total Credits	0.00
Over/Short	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:

Southern Brew's of FL
 License# 6303075 (Original)

INVOICE
 2915346



DEBIT ID:
 1 085 - 375 - 0535
 P.O. BOX 947921
 ATLANTA GA 30394-7921

Ship #:
 Route #:
 Delivered By: Michael Rugg
 Sales Person: 168
 Sales Person Phone:

SOLO TO	SHIP TO
FADE LANDING SWIM AND TENNIS 3875 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	FADE LANDING SWIM AND TENNIS 3875 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 804-291-3888

PO NUMBER	DEX	PERMIT	PLANT LEP	INVOICE DATE	DELIVERY DATE/TIME
	N	PO 0156	00001	6/14/24	07:00 021 AM

ACCOUNT#	VENDOR	COUNTRY	REFERENCE
1501078			

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
170	ARANDAS TEBU A IN ANCOVRYT ITEM#: 11165 BPC: 12 11 HYBRIS - PART OF A DEAL GROUP	294.00 1.710	25.00 0.95	129.00 16.25	0.00	129.00
170	BACARDI RUM SUPERIOR WHITE B ITEM#: 20728 BPC: 12 11 HYBRIS - PART OF A DEAL GROUP	17.01 1.717	20.00 1.67	152.00 16.00	0.00	152.00
170	CROWN ROYAL ICE CREAM APPLI 20 B ITEM#: 445849 BPC: 12 11 HYBRIS - PART OF A DEAL GROUP	1.100 39.25	15.00 1.75	165.00 38.00	0.00	165.00
170	DAN YS STRAWBERRY GARDEN ITEM#: 70401 BPC: 12 11 HYBRIS - PART OF A DEAL GROUP	38.00 4.00	0.52 0.71	39.48 3.29	0.00	39.48
170	HIBS HANDMADE VODKA 60 ITEM#: 46590 BPC: 12 11 HYBRIS - PART OF A DEAL GROUP	110.66 39.35	14.50 9.85	106.00 29.50	0.00	106.00
077	ABSCHOT VODKA 60 ITEM#: 930979 BPC: 6 11 HYBRIS -	1.200	0.00	91.56	0.00	91.56
071	BOMBAY SAPPORO GIN 90 ITEM#: 11291 BPC: 12 11 HYBRIS -	17.40	0.00	37.45	0.00	37.45
077	CORNYSHO B COK VS VAN USA ITEM#: 894185 BPC: 12 12000 HYBRIS -	0.10	0.00	36.15	0.00	36.15
073	CROWN ROYAL ICE CREAM 20 B ITEM#: 610905 BPC: 12 12000 HYBRIS -	19.35	0.00	79.45	0.00	79.45
073	DE KUYPER CREME DE BANANA 40 ITEM#: 157623 BPC: 12 11 HYBRIS -	13.75	0.00	18.27	0.00	18.27
077	DE NIO SSV CUCINAC VS 40 ITEM#: 344101 BPC: 12 11 HYBRIS -	67.20	0.00	57.90	0.00	57.90
072	SMIRNICH VOD GARDEN 60 ITEM#: 603175 BPC: 12 11 HYBRIS -	19.37	0.00	19.37	0.00	19.37
072	SMIRNICH VOD STRAWBERRY 60 ITEM#: 603180 BPC: 12 11 HYBRIS -	19.37	0.00	19.37	0.00	19.37
072	SMIRNICH VOD VANILLA 60 ITEM#: 603184 BPC: 12 11 HYBRIS -	19.37	0.00	19.37	0.00	19.37
077	SMIRNICH VOD VANILLA 60 ITEM#: 616121 BPC: 12 12000 HYBRIS -	15.30	0.00	15.30	0.00	15.30

5530.000
 \$1,683.51

[Handwritten Signature]
 6/25/24

TOTAL QTY'S	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNT	TOTAL NET AMOUNT	TOTAL TAXES
593	81	1,646.01	153.12	1,492.89	0.00

PAYMENT DUE DATE
 6/19/24

PAY THIS AMOUNT
 1,683.51

ACH



3601 Resent Blvd.

Jacksonville, FL 322
(904) 646-0283
NFSales.net

EAGLE LANDING CWIN A
3975 EAGLE LANDING P


ORANGE PARK, FL 3206
REV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/14/2024	3942445	257441		15228036
Route	Customer	Deliverer	Salesman	
1504 TUES	121162	AMATHEWS	APL11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2670	1	PRIME HYDRATION STRAWBERRY WA	\$18.00		\$2.00	\$16.00	\$16.00
321	5	ULTRA SUITCASE	\$28.45			\$28.45	\$142.25
513	2	BUD LT SUITCASE	\$24.80			\$24.80	\$49.60
820	1	CORONA LIGHT 2/12 C	\$32.80			\$32.80	\$32.80
717	1	CORONA EXTRA 24pk 12oz C	\$29.80			\$29.80	\$29.80
5	10	BEER 20.2500 Gallons	\$0.00	\$2.00			

Total \$270.45
 Charges \$270.45
 Credits \$0.00
 Total \$270.45

5500.600
 \$16.00
 5510.200
 \$254.45

 6.25.24

ACH

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

Account: 07344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

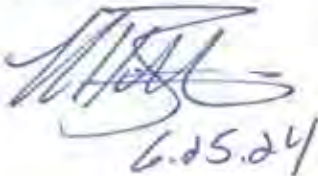
Invoice#: 3373964 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896003	1	SUN CRUISER 3/8/12 VARIETY	097692020301	0.00	49.50	0.00	49.50
600006	1	WATERBIRD 6/4/12 VODKA TRANSFUS WB VODKA TRANS 6/4	860005649570	0.00	49.45	0.00	49.45

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$98.95
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	9
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

5510.200
*98.95


6.25.24

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:

ACH

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

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3373965 PG#:
License : 2007256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	0.00	29.50	0.00	59.00
85151	1	INTUITION I-10 INTUITION I-10 IPA 4/6/12 CAN	850501003051	0.00	38.35	0.00	38.35
57274	3	LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	29.50	0.00	88.50
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 80Z SINGLES	611269101713	0.00	41.50	0.00	41.50
77441	1	VIZZY VIZZY BERRY VARIETY 2/12/12 CAN	034100005498	0.00	38.35	0.00	38.35
02016	1	WHITE CLAW SEL WHITE CLAW BLACKBERRY 4/6/12 CAN	635985801670	0.00	38.35	0.00	38.35
10092	1	WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	0.00	38.35	0.00	38.35
09650	0	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	0.00	30.55	0.00	0.00
BREAKAGE-TRUCK							

Beer: 9 + 0 Kegs \$300.90
Wine & Liq: 0 \$0.00
Soft Drink: 1 \$41.50
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 41
Total Sales 342.40
Total Discount -0.00

Total Content 342.40
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 342.40

5510.200
*300.90
5530.200
#41.50

[Signature]
6.25.24

ACH

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

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 3373966 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
895006	1	WHITE CLAW VOD 24/12 GUAVA	635985802570 24/12 CAN	0.00	39.60	0.00	39.60
76019	-1	LIQ DEATH LIQUID DEATH SEVERED LIME	850031700222 24/19.2 CAN	0.00	33.90	0.00	-33.90

Beer: 0 + 0 Keys \$0.00
 Wine & Liq: 1 \$39.60
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -1 -\$33.90

SNAP

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

5510.200
\$ 5.70

[Handwritten Signature]
6.25.24

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:

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.

Your bill at a glance

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

Previous balance		\$351.83
One-time EFT Payment - thank you	May 22	-\$351.83
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$320.45
Taxes, fees and other charges	Page 3	\$30.40
New charges		\$350.85

Amount due Jul 02, 2024 \$343.60

Need help?

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

Your bill explained

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



7810.600
 *343.60
 [Signature]
 6.05.24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330810 NO RP 11 20240811 NNNNNNNY 000821 0035

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

Account number **8495 74 144 1687294**
 Payment due **Jul 02, 2024**
 Please pay **\$343.60**
 Amount enclosed **\$**

Make checks payable to Comcast
Do not send cash

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$586.05
One-time EFT Payment - thank you	May 29	-\$586.05
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

Amount due Jul 02, 2024 \$282.83

Your bill explained

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



Need help?

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

7810.200
 *282.83
 [Signature]
 6.25.24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
06330310 NO RP 11 20240611 NNNNNNNY 000022 0005

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

Account number **8495 74 144 1144296**
 Payment due **Jul 02, 2024**
Please pay \$282.83
 Amount enclosed \$

Make checks payable to Comcast
Do not send cash



3601 Resent Blvd.

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

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P

ORANGE PARK, FL 3206
 REV2001256
 LAURA

Stacy McClellan

Fintech

5510.200
 271.55

[Handwritten signature]
 7.2.24

Date	Invoice	LoadSheet	Vendor	PO Num
06/25/2024	3947614	257715		15960522

Route	Customer	Deliverer	Salesman
1504 TUES	121162	AMATHEWS	APL_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	5	ULTRA SUITCASE	\$29.45			\$29.45	\$142.25
9282	2	STELLA 2/12 12oz C	\$33.35			\$33.35	\$66.70
820	1	CORONA LIGHT 2/12 C	\$32.00			\$32.00	\$32.00
717	1	CORONA EXTRA 24pk 12oz C	\$29.00			\$29.00	\$29.00
4	9	BEER 20.2500 Gallons	\$0.00	\$0.00			

Total \$271.55
 Charges \$271.55
 Credits \$0.00
 Total \$271.55

Southern Glaze's of LLC
 1 (certain) 6205605 (1 skidload)

INVOICE
 2941784



SHIP TO
 1 - 866 770 7000
 P.O. BOX 047921
 ATLANTA GA 30384-7921

Ship #
 Route #
 Delivery #
 Sales Person
 Sales Person Phone

SOLD TO		SHIP TO	
FRANK LAMOND SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORANGE PARK FL 32068		FRANK LAMOND SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORANGE PARK FL 32068 804-291-3515	
PO NUMBER	DATE	INVOICE DATE	INVOICE DATE/TIME
N	20-02-2020	02/20/20	09:24:10 AM
ACCOUNT#	VENDOR#	COUNTY	REFERENCE
1001574			

QTY	ITEM	UNIT NET PRICE	AMOUNT	DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
170	DALL VS STRAWBERRY DARKER ITEM#: 10010 100 12 0 HYBRIS - PART OF A DATA PRODUCT	1.00	170.00	2.00	168.00	0.00	170.00
170	PATRON (50 SILVER 100 BAR ITEM#: 10010 100 12 0 HYBRIS - PART OF A DATA PRODUCT	2.90	493.00	11.25	481.75	0.00	481.75
012	ABSOLUT VODKA 40 ITEM#: 10010 100 12 0 HYBRIS	3.00	36.00	0.00	36.00	0.00	36.00
011	BOMBAY SAPPHIRE 40 94 ITEM#: 10010 100 12 0 HYBRIS	3.75	41.25	0.00	41.25	0.00	41.25
017	COGNAC VS 40 VS 40 USA ITEM#: 10010 100 12 0 HYBRIS	3.00	36.00	0.00	36.00	0.00	36.00
012	DE RUYTER CREME DE BANANA 40 ITEM#: 10010 100 12 0 HYBRIS	3.00	36.00	0.00	36.00	0.00	36.00
017	YUBOUCHE (T AMARI 110 20 ITEM#: 10010 100 12 0 HYBRIS	1.60	17.60	0.00	17.60	0.00	17.60
012	10010 VS 40 VS 40 ITEM#: 10010 100 12 0 HYBRIS	1.50	18.00	0.00	18.00	0.00	18.00

5530.200
 *613.01

[Signature]
 7.2.24

TOTAL CROTT'S	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
271	29	667.71	59.00	613.21	0.00

PAYMENT DUE DATE
 6/26/24

PAY THIS AMOUNT
613.21

PAYMENT TERMS: C.O.D. FIVECH 90 NO

TERMS AND CONDITIONS

ACH

Southern Claret's of FL
1 Haines Rd (33851095) (if checked)

INVOICE
7891939



SHIP TO
1 805 375 0046
P.O. BOX 14752
ATLANTA GA 30394-7921

Ship # 5
Route # 814
Delivered by: Michael Bagg
Sales Person: 186
Sales Person Phone:

SHIP TO				SHIP TO			
FACTORY LANDING SWIM AND TENNIS				FACTORY LANDING SWIM AND TENNIS			
2375 EAGLE LANDING PARKWAY				ORANGE PARK FL 32068			
ORANGE PARK FL 32068				ORANGE PARK FL 32068			
INVOICE NO	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE NO	INVOICE DATE	INVOICE DATE	INVOICE DATE
000004	05/22/94	05/22/94	05/22/94	000004	05/22/94	05/22/94	05/22/94
AMOUNT	REMARKS	AMOUNT	REMARKS	AMOUNT	REMARKS	AMOUNT	REMARKS

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
110	CASAMIGOS TIOHIA REPOSADO II 111 MR: 445177 CS360 PART OF A 12.1L BOTTLE	409.50	85.15	324.35	0.00	324.35
110	DANYS PINA CUBANA 111 MR: 445177 CS360 PART OF A 12.1L BOTTLE	41.00	0.50	40.50	0.00	40.50
110	DANYS SWEET & SOUR MIX 1111 111 MR: 445177 CS360 PART OF A 12.1L BOTTLE	30.00	0.00	30.00	0.00	30.00
012	AUSTIN COTT'S SPR COCCUM MIX 2 111 MR: 555796 CS360 PART OF A 12.1L BOTTLE	11.00	0.00	11.00	0.00	11.00
012	AUSTIN COTT'S SPR ORG MASH 25 111 MR: 555796 CS360 PART OF A 12.1L BOTTLE	11.00	0.00	11.00	0.00	11.00
012	AUSTIN COTT'S SPR HONEY 1011 25 111 MR: 555796 CS360 PART OF A 12.1L BOTTLE	11.00	0.00	11.00	0.00	11.00
012	VON JONET TIO BIANCO 111 111 MR: 614258 CS360	13.45	0.00	13.45	0.00	13.45

5530.200
5613.26
[Signature]
7.2.24

TOTAL CASH	TOTAL NET	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
20	31	12.14	613.26	0.00

PAYMENT DUE DATE: 6/12/94
PAY THIS AMOUNT: 613.26

PAYMENT TERM: C.O.D. ENTORNO DO

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Jun 1/24 thru Jun 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15104	1492 INC/PREMIER CAPITAL CIGAR	Jun 6/24	870.65	
15105	ADT COMMERCIAL LLC	Jun 6/24	92.27	
15106	AT&T MOBILITY	Jun 6/24	242.10	
15107	CALLAWAY GOLF	Jun 6/24	391.41	
15108	CINTAS CORPORATION	Jun 6/24	899.38	
15109	DIRECTV	Jun 6/24	231.84	
15110	GT GOLF SUPPLIES	Jun 6/24	51.50	
15111	HARRELL S LLC	Jun 6/24	15,685.00	
15112	MARTCO	Jun 6/24	318.85	
15113	PAUL MURRAY OIL INC	Jun 6/24	967.64	
15114	SHARP ENERGY	Jun 6/24	1,551.80	
15115	SITEONE LANDSCAPE SUPPLY LLC	Jun 6/24	278.13	
15116	SRIXON / CLEVELAND / XXIO	Jun 6/24	684.00	
15117	SYSCO JACKSONVILLE INC	Jun 6/24	3,470.87	
15118	TABLE TOP LINEN RENTAL	Jun 6/24	512.16	
15119	US FOODSERVICE	Jun 6/24	17,132.37	
15120	VEREENS TURF PRODUCTS	Jun 6/24	567.25	
15121	WASTE MANAGEMENT	Jun 6/24	2,266.38	
15122	WESCOTURF SUPPLY INC	Jun 6/24	2,359.00	
15123	ACUSHNET COMPANY	Jun 13/24	1,330.95	
15124	CALLAWAY GOLF	Jun 13/24	2,376.16	
15125	EGIS INSURANCE ADVISORS LLC	Jun 13/24	710.00	
15126	W.W. GAY MECHANICAL CONTRACTOR INC	Jun 13/24	752.00	
15127	GRANITE TELECOMMUNICATIONS	Jun 13/24	363.78	
15128	HAHN JIM	Jun 13/24	211.88	
15129	ODP BUSINESS SOLUTIONS, LLC	Jun 13/24	209.23	
15130	PAUL MURRAY OIL INC	Jun 13/24	618.53	
15131	SERVPRO OF JACKSONVILLE WESTSIDE/OP	Jun 13/24	977.75	
15132	SITEONE LANDSCAPE SUPPLY LLC	Jun 13/24	120.05	
15133	ST. JOHNS TURF CARE	Jun 13/24	1,602.25	
15134	SYSCO JACKSONVILLE INC	Jun 13/24	2,910.54	
15135	TURF CONTROL LLC	Jun 13/24	2,259.99	
15136	US FOODSERVICE	Jun 13/24	9,648.22	
15137	WASTE MANAGEMENT	Jun 13/24	156.38	
15138	BULK AGGREGATE GOLF	Jun 20/24	1,636.32	
15139	CINTAS CORPORATION	Jun 20/24	421.09	
15140	CINTAS FIRE PROTECTION	Jun 20/24	218.00	
15141	CLAY CO UTILITY AUTHORITY	Jun 20/24	1,157.59	
15142	CLAY ELECTRIC COOPERATIVE	Jun 20/24	5,477.20	
15143	DLL FINANCE LLC	Jun 20/24	250.31	
15144	DIVISION OF NARVA ENTERPRISES	Jun 20/24	245.00	
15145	EZLINKS GOLF	Jun 20/24	737.50	
15146	FISH WINDOW CLEANING	Jun 20/24	420.00	
15147	HAHN JIM	Jun 20/24	659.20	
15148	HELGET GAS PRODUCTS INC	Jun 20/24	149.87	
15149	PAUL MURRAY OIL INC	Jun 20/24	685.93	
15150	SHARP ENERGY	Jun 20/24	803.15	

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Jun 1/24 thru Jun 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15151	SYSKO JACKSONVILLE INC	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	WASTE MANAGEMENT	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	AT&T MOBILITY	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	SYSKO 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	VEREENS TURF PRODUCTS	Jun 27/24	433.52	
Total Regular Checks Issued			129,053.28	

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

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
05/24/2024

SHIP VIA
USPM

TRACKING NO.
9405511206204130460971

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

Contact 1492 INC to pay.

SUBTOTAL 856.16
TAX (0%) 0.00
SHIPPING 14.49
TOTAL 870.65
BALANCE DUE **\$870.65**


100 / 1320

6/4/24

everOn™

ADT Commercial

GOLF

Invoice 155076340

everonsolutions.com

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



Description

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

7835.500
*92.27

[Signature]
6.5.24



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	155076340
Account Number	51849867
Invoice Date	05/22/2024
Payment Due Date	06/16/2024
Amount Due	\$92.27

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 - 15
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000009227 & 155076340 1



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

Page: 1 of 13
Issue Date: May 14, 2024
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 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 immediately	\$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:

business.att.com

Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



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		\$0.98	

Wireless

Number	User	Page	Activity since last bill	Monthly charges		Company fees & surcharges	Total
				Plan	Equipment		
Group 1		3	-	\$20.00	-	-	\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE...	5	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 1			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 2		3	-	\$20.00	-	-	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE...		-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 2			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 3		3	-	\$20.00	-	-	\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE...	9	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 3			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
Group 4		7	-	\$20.00	-	-	\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE...		-\$6.39	-	\$12.78	\$3.75	\$10.14

Handwritten notes:
 JW-2035
 26
 5/20/24

5000724200000451270000000007575E892278200666



AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-0463
 Make check payable to:
 Please include account number on your check
 Account number: 287328835757
 Due immediately: \$120.56 Due Jun 09, 2024: \$121.54
Total due: \$242.10

CHECK FOR AUTOPAY (SEE REVERSE)

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
 ATTN: SOUTH VILLAGE COMMUNITIES
 3999 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.





Page: 3 of 13
 Issue Date: May 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X05222024

...Wireless continued

Group 1
1 Device

Monthly charges	<i>May 15 - Jun 14</i>	
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

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 2
1 Device

Monthly charges	<i>May 15 - Jun 14</i>	
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	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 3
1 Device

Monthly charges	<i>May 15 - Jun 14</i>	
1. AT&T Unlimited Tablet		\$20.00

Total for Group 3 **\$20.00**

Shared usage summary (Apr 15 - May 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI..	0.03	0	0

Total usage	0.03	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Wireless continues...



Page: 5 of 13
 Issue Date: May 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 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**

Company fees & surcharges

3. Administrative Fee **\$1.99**
 4. Property Tax Allotment **\$0.26**
 5. Regulatory Cost Recovery Charge **\$1.50**

Total for 904.571.1672 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

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
Balance remaining after current installment	\$306.63

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



Page: 7 of 13
 Issue Date: May 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X05222024

...Wireless continued

 **Tablet, 904.563.4686**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Apr 15 - May 14

Other Activity

- | | | | |
|---|--------|---------|-------------------|
| 1. Tablet Promo 12 of 36 Installment ID:
280000064459795 | May 07 | -\$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 |
|---|---------|

Company fees & surcharges

- | | |
|------------------------------------|--------|
| 3. Administrative Fee | \$1.99 |
| 4. Property Tax Allotment | \$0.26 |
| 5. Regulatory Cost Recovery Charge | \$1.50 |

Total for 904.563.4686 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

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

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 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*



Page: 9 of 13
 Issue Date: May 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X05222024

...Wireless continued

 **Tablet, 904.504.2834**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill Apr 15 - May 14

Other Activity

1. Tablet Promo 12 of 36 Installment ID: 280000064459796	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
---	---------

Company fees & surcharges

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50

Total for 904.504.2834 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

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

Established on	Jun 06, 2023
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*



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*

Monthly charges *May 15 - Jun 14*

- 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 12 of 36 **\$12.78**

Company fees & surcharges

- 3. Administrative Fee **\$1.99**
- 4. Property Tax Allotment **\$0.26**
- 5. Regulatory Cost Recovery Charge **\$1.50**

Total for 904.502.0539 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

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

Established on	Jun 06, 2023
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:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937695420	02/19/24
NET DUE DATE	TERMS	TOTAL DUE
06/18/24	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 your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		937695420	02/19/24		2024 Chrome / ERC		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023908	Josh		UPS GRD/STD			06/18/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839034788							
10	64322611280	BL CG CHRM TOUR X-24 TRFLTRK 12B PK	3	3		48.00	0.12	42.24	126.72
20	643206112	BL CG CHRM TOUR 24 12B PK	6	6		48.00	0.12	42.24	253.44
	TRACKING NO	1ZC1H6110323675234							
		\$17.00							
		42CA09							
		2275-000 391.32							
		1226-000 .09							
		100/1325							
		Received							
		3/5/24							
		<i>[Signature]</i>							
		<i>[Signature]</i>							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		380.16
							FRT CHARGE		11.25
							TOTAL DUE		391.41

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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



READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

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

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514
904-741-6116
904-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4194113893
INVOICE DATE 05/29/2024

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 010

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

PA/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	28 12	8.000	144.00	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.170	54.40	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.510	16.32	N
	X27026	SIG AIR SVC	01	F	21	3.250	68.25	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.000	24.00	Y
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.000	18.00	Y
	X9110	JRT THILET TISSUE REFILL-	01	F	24 12	4.000	96.00	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.000	18.00	Y

SUBTOTAL

474.87

SERVICE CHARGE

5.95 Y

SUBTOTAL
SALES TAX
TOTAL USD

480.82
34.14
~~514.96~~

Lincoln 240-7465-106.22

cleaning Supplies
240-7444-57.04
400-7444-80.50
600-7444-100.00
200-7444-68.00

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$411.76

Handwritten signatures and notes:
Beck AS
5/29/24

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

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental
industry.



RENT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116
PAYMENT INQUIRY 704-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4194679883
INVOICE DATE 06/04/2024

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 010

IPR/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDND WHT LRG-	01	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	Y
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y
	X27070	SIG SOAP RFL FDM-	04	F	10	11.900	119.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	Y
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261	9.26	Y
	X6680	DISP URINAL MAT SVC	01	F	9	2.380	21.42	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
		SUBTOTAL					676.98	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					684.06	
		SALES TAX					49.17	
		TOTAL USD					733.23	

240-1346 Lines - \$ 119.77

Cleaning Supplies

240-7444-87.05
450-7444-180.60
600-7444-80.50
TOTAL ADJUST.
200-7444-19.70
TAX ADJUST.

NET TOTAL

APR
6/4/24
\$4187.62

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

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
08/10/24

AMOUNT DUE
\$231.84

INVOICE NUMBER
022122852X240522

To contact us call 1-800-498-4916

Summary

Statement Date: 06/22/24
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	0.00
Payments	0.00
Current Charges & Fees	218.25
Adjustments & Credits	0.00
Taxes	15.59
Amount Due	6231.84



Activity

Start	End	Description	Amount
		Previous Balance	0.00
		Payment	0.00
Current Charges for Service Period 06/21/24 - 06/20/24			
06/21	06/20	Music Choice Premium Monthly	29.99
06/21	06/20	Business XtraPack 2of2 Monthly	14.03
06/21	06/20	Business Xtra Pack 1of2 Monthly	89.24
06/21	06/20	TV Access Fee	80.00
06/21	06/20	Receiver Count 15	0.00
Fees			
06/22		Regional Sports Fee	2.89
Communications Service Tax			15.59
AMOUNT DUE			6231.84

SW-7810
[Signature]
8/4/24

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.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(804) 837-0648

MB 01 004831 81933 H 15 D
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5008
CAROL STREAM IL 60197-5008



000000000000000000000000022122852 1 0028 00023184 00023184 4

004831 1/1





Remit To: GT Golf Supply Co
 981 Park Center Drive
 Vista, CA 92081
 Phone: 800-757-7453

Invoice #INV400677

Sales Order #SO297095

PO #Solvents

Date: 12/28/2023
 Due Date: 2/26/2024
 Terms: 2% 30 - Net 60
 Tracking #: 1ZV955920392767668
 Sales Rep: 70 Chris Orphey
 Customer ID: 8422

**Total
 USD 51.50**



Pay with the QR code, or click this [secure link](#). You can also copy the link to clipboard.

Bill To:

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

Ship To:

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

Order Notes:

Item	Description	Qty	Qty Ship B/O	Price	Total Amt
19002	Grip Solvent- 1 Gallon	2	0	23.25	46.50
Subtotal					46.50
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					USD 51.50
Payments/Credits					USD \$0.00
Balance Due					USD \$51.50

[Handwritten signature]
[Handwritten signature]
 100 - 7400

"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.



Harrell's LLC
 PO Box 807
 Lakeland, FL 33802
 1-800-780-2774 option 3
 Fax: 1-863-904-1845
 E-mail: creditar@harrells.com

INVOICE

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

12/1/23
 7770-400
 17/15/23

BILL TO:
 10 2 SP 0.870 E0010X 10071 012020655177 S2 P9982907 0001:0009



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

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857065	June 20, 2024	103	EAGLAN2	INV01825785	12/4/2023
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1	SUBMAX	Subdue Maxx 1gal (Agency) (CL 3B)		\$611.00	\$611.00
3	DACAAP	Daconil Action+Appear 2 MP (CL 3B) (Agency)		\$454.00	\$1,362.00

Syngenta

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

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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 Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

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

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

0001:0009



Harrell's LLC
 PO Box 897
 Lakeland, FL 33802
 1-800-780-2774 option 3
 Fax: 1-883-804-1545
 E-mail: creditar@harrells.com

INVOICE

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

7770-400
 2/28/24
 [Signature]

BILL TO:
 10 2 SP Q.870 E0010 10073 D12020655201 S2 P8982807 0003:0009



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

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857067	June 20, 2024	103	EAGLAN2	INV01825787	2/5/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
3	DACAHAM	Daconil Act+Heritage Act MP (CL 3B) (Agency)		\$878.00	\$2,634.00
SYNGENTA					
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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

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



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

INVOICE

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

479124

7770-400

72

BILL TO:

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

SHIPMENT 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
OLKH857069	June 20, 2024	103	EAGLAN2	INV01825789	3/4/2024
QTY	ITEM	DESCRIPTION	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	\$1,137.50	
2	MEDAL2	Medallion SC 1 Gal (Agency)	\$685.00	\$1,370.00	
4	DACACT	Daconil Action (CL 3B) 2.5 Gal (Agency)	\$265.00	\$1,060.00	

SYNGENTA

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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

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



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

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01825790	10/31/2023
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,769.00

419124
 7770-400
 72

[Handwritten Signature]
 PAYMENT ADDRESS
 Harrell's, LLC
 PO Box 935358
 Atlanta 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

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857071	June 20, 2024	103	EAGLAN2	INV01825790	4/1/2024
QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
2	ACEXTR-30	Acelepryn XTRA 30 Oz <108 bottles (Agency) (HA) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	\$187.50	\$375.0	
2	PROVAU-72	Provaunt WDG 72 Oz (Agency) No CA HA Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	\$432.00	\$864.0	
2	DACACT	Daconil Action (CL 3B) 2.5 Gal (Agency)	\$265.00	\$530.0	

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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

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



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

INVOICE

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

7770-400
 3/7/24

[Handwritten signature]
 3/2/24

BILL TO:
 458 1 MB 0.561 ED461X 10690 D12032540407 S2 P9987771 0001:0001



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

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857074	June 20, 2024	103	EAGLAN2	INV01825792	10/31/2023
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	MEDAL2	Medallion SC 1 Gal (Agency)		\$685.00	\$1,370.00
3	APPEAR2	Appear 2 Fungicide 2 Gal (Agency)		\$378.00	\$1,134.00

SYNGENTA

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SHIPPING ADDRESS

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

SUBTOTAL	\$2,504.00
TAX/STATE FEES	\$0.00
TOTAL	\$2,504.00



Harrell's LLC
 PO Box 807
 Lakeland, FL 33802
 1-800-780-2774 option 3
 Fax: 1-863-904-1645
 E-mail: creditar@harrells.com

INVOICE

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

7770-400
 2/28/24
 JFB

BILL TO:
 10 2 SP 0.670 E0010 K0079 D12020655278 S2 P8982807 0009:0009



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

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH857076	June 20, 2024	103	EAGLAN2	INV01825794	6/3/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1	BRISKW	Briskway 1 Gal (CL 3B) (HA) (Agency) Not regulated by the DOT for ground transportation. If shipped otherwise, 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

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Handwritten signature and initials

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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

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

MARTCO
P.O. BOX 23160
JACKSONVILLE, FL 32241

INVOICE

124430

DATE: 5/19/2024
INVOICE NO.: 124430

(904) 733-4905

BILL TO:

**EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL. 32065**

SHIP TO:

291-5600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

CHEF BRYAN Net 30 PETE 5/20/2024 MARTCO DEST

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

3	318XHI	THERMAL REGISTER PAPER-50 RLS/230'	67.80	203.40
1	300WC	KITCHEN PRINTER PAPER ROLLS, 2-PLY	54.80	54.80
12	52030BR	KITCHEN PRINTER RIBBONS	3.20	38.40
		SUB TOTAL		296.60
		Sales Tax	7.50%	22.25

[Handwritten signature]

500-7450 = 318.85

[Handwritten signature]

TOTAL \$318.85



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: RO139618
Invoice Date: 05/15/2024 11:12:49 AM
Delivery Date: 05/15/2024 11:12:49 AM

Amount Due: \$967.64
Due Date: 06/14/2024

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

7740-400
S/29124
ZZ

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO139618		Purchase Order Number: none		BOL Number: RO139618	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	160.8000	\$3.14150	\$505.15
					Tax:	\$42.65
					Total This Item:	\$547.80
					NET 30 Terms:	\$0.00
	CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CLOUD OF 40 & MAY CONTAIN UP TO 5% BIODIESEL					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO139618		Purchase Order Number: none		BOL Number: RO139618	
	065/Bulk		Regular Gasoline/Bulk	123.9000	\$2.81310	\$346.54
					Tax:	\$71.30
					Total This Item:	\$419.84
					NET 30 Terms:	\$0.00

SOA
5/19/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.28	No
Federal Gas Excise Tax		\$22.67	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

Products Total:	\$853.69
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$113.95
Invoice Total:	\$967.64
Discount Total:	\$0.00
Net Invoice Total:	\$967.64
Total Due:	\$967.64

No terms discount available for this invoice.



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

Important Messages

SIGN UP FOR EASY PAY BUDGET PLAN

- Easy Pay Budget Plan allows you to pay your bill in 12 equal payments over the course of the year.
 - No credit check required. No up-front charges or interest on your plan.
 - Account Review: Check your account to verify your Easy Pay Budget Plan is working as you wish.
- Call us to sign up!**

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 and emergency 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

Summary of Transactions

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 /3989 EAGLE LANDING PARKWAY //ORANGE PARK FL 32065	\$22.97

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

Please bring entire invoice when paying in person.

4613 Phillips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

****INVOICE****

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

Remittance Section

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



000102036053009697700030544400000000000030544444



4613 Phillips Hwy 208B Jacksonville, FL 32207
(904)861-7590

Important Messages

SIGN UP FOR EASY PAY BUDGET PLAN

- **Control Payments:** Spread your monthly costs over 12 months with 12 payments.
- **Flexible Payments:** Make your amount up to \$100 a month.
- **Simple Payments:** We'll handle your account payment and budget amount to ensure.

Call us to sign up!


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 and emergency messages!



REMITTANCE ADDRESS



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Current Balance: \$696.36
 Invoice Date: 05/21/24
 Due Date: Upon Receipt
 Amount Due: \$3,049.87

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,353.51
05/17/24	93930	BULK PROPANE JACKSONVILLE 228.5GALS@\$2.9657	\$677.66
05/17/24	93930	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY//ORANGE PARK FL 32065	\$18.70

Summary of Amount Due

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

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

Please bring entire invoice when paying in person.

4613 Phillips Hwy 208B
Jacksonville, FL 32207
Return Service Requested

240-7740
6/11/24
James Hahn
Sharp

****INVOICE****

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

Remittance Section

Account Number: 2036053
 Invoice Date: 05/21/24
 Due Date: Upon Receipt
 Amount Due: \$3,049.87
 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



000102036053009393000030498700000000000030498771



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

4/24/24
7440-400
72

CUSTOMER #	INVOICE #
1345781	140277507-001
INVOICE DATE	DUE 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

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
140277507-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY 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 inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$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 label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge



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
Invoice:	7821364 SO
Terms	
NET 120 DAYS	

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

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

Requested Date	Customer P.O.	Freight Terms	Shipping Instructions				
03/01/2024	Spring Jar Balls	FOB - Huntington Beach, CA					
Item No	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
30231002	Ball:QstTrDivideOrgJarBall144 Q Star Tour	1	1	216.00	0	216.00	216.00
30231001	Ball:QstTrDivideBluJarBall144 Q Star Tour	1	1	216.00	0	216.00	216.00
30231000	Ball:QstTrDivideRedJarBall144	1	1	216.00	0	216.00	216.00
FREIGHT	FedEx Ground 721876748093	2	1	36.00	0	36.00	36.00
FREIGHT	FedEx Ground 721876748108	2	1	0.00	0	0.00	0.00

2275-000 682.66
 1325-000 1.44

109/1325

Invoice Summary				
Product Total	Taxes	Freight	Total	Net Due Date
648.00		36.00	684.00	06/20/2024

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

Tear off and return this portion with payment				AMOUNT PAID \$ _____
EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065	Bill To No.:	93460		
	Ship To No.:	93460		
	Invoice:	7821364 SO		
	Order Net:	684.00		



Pick Ticket # (s) 8853273

Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/18/24	784966	483666866	7 3
TRACK STOP	621/004		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1249742 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	53.65		53.65		
GROUP TOTAL****								167.97	
PRODUCE									
1S	ONLY	5 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		9.46		
1S	ONLY	5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	15.98		15.98		
1S	ONLY	1 LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.47		7.47		
1	CS	148 CT	PACKER LIME FRESH	1079425	19.20		19.20		
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	32.64		32.64		
1	CS	125 LB	IMPFRSH TOMATO ROMA FRSH	6894125	42.33		42.33		
GROUP TOTAL****								127.08	
DISPENSER BEVERAGE									
1	CS	15 GAL	COCACOL SYRUP PIBB XTRA BIB 14450010	9090739	105.40		105.40		
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40		
GROUP TOTAL****								210.80	
MISC CHARGES								13.72	*
ALLOWANCE FOR DROP SIZE								10.00	
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY			2412460	2409866	2411891				
			2411147						

1400-000 - 81.53
 1470-000 81.53
~~240~~ 1340 = 1361.12
 500-7450 = 167.97
 800-7245 = 51.53
 Total = 1580.62

Handwritten signature
 5/18/24

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
6	3	9	7.9	207			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
31	8	39	36.6	673			SUB TOTAL 1580.62
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE	NO. PCS REC.			TAX TOTAL	INVOICE TOTAL 1580.62
		X				PAYABLE ON OR BEFORE	6/17/24
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTE THAT AUTHORIZES BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY MAKES A GRANT CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FOREVER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVEN UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							LAST PAGE

LEGAL OPERATIONS AND REGULATORY ACTION CAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

Table with columns: DELIV. DATE, CUSTOMER, INVOICE NUMBER, PAGE, TRUCK STOP, PURCHASE ORDER, TERMS, MANIFEST#, MA: TVADC SCARLETT BAYLESS

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, INVOICE ADJUSTMENTS

Summary table with columns: CASES, SPLIT TOT, PCS, CURR, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL

IMPORTANT FACTS PROVIDED: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 1 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1929 (U.S.C. 4905 (C)).

PAYABLE ON OR BEFORE
CONT. ON PAGE 2

LEGAL OBLIGATIONS AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-240.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/18/24	784966	483666866	7 2
TRUCK STOP 621/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1249742 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX RECEIPT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
/	F	1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387		57.07			
/	F	1	CS	264 OZ MIKES PIE KEY LIME DEEPCSH 10IN 12 CLM2651	9879842	61.45		61.45			
/	F	1	CS	62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42			
/	F	1	CS	65 LB SYS IMP POTATO TATER BARREL	1000006067	5020233		50.73			
/	F	1	CS	722.4 OZBAV BAK PRETZEL BAVARIAN STK	3295	6849145		38.89			
				GROUP TOTAL****				368.26			
				CANNED & DRY							
/	D	1	CS	2420 OZ GATRADE DRINK CHERRY GLACIER	10052000042143	7071108		29.84			
/	D	1	CS	2420 OZ GATRADE DRINK RASP COOL BLUE	10052000324812	7468531		29.84			
/	D	OUT	CS10001/5	OZHEINZ MUSTARD YELLOW PACKET	10013000530702	4122594					
				OUT/STOCK	1						
/	D	1	CS	5001/5 OZHEINZ MUSTARD YELLOW PACKET	10013000530504	4006649		17.54			
				SUBSTITUTE							
/	D	1S	ONLY1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100	311148	4497301		34.59			
/	D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330		12.35			
/	D	1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049		4.80			
/	D	1	CS	4016.9OZNIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029		13.19			
/	D	1	CS	612 CT TAC MEX WRAP TORTILLA GRMC HERB 12	195210	8031852		23.16			
				GROUP TOTAL****				165.31			
				PAPER & DISP							
/	D	2	CS	1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		44.42			
/	D	1	CS	2025 CT DART CUP FOAM TALL 20 OZ	20J16	4088886		26.98			
/	D	1	CS	250CT SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	42.92		42.92			

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
14	3	17	22.1	288		

SHIP TO		
SYSCO JACKSONVILLE		
1501 LEWIS INDUSTRIAL		
JACKSONVILLE, FL 32254		
TOTAL		1192.81

DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.
		X	

TAX TOTAL	
INVOICE TOTAL	
PAYABLE ON OR BEFORE	

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY EXTENDS A THREE YEAR CLAIM OVER THESE COMMODITIES. ALL INVOICES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS OR PACKING FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, REMAIN YOUR PROPERTY. YOU AGREE TO WAIVE ANY RIGHT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

CONT. ON PAGE 3

LEGAL OPPORTUNITY AND REMEDY ACTION CLASSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/22/24			
TRUCK STOP	784966	483670851	3 4
341/016			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250149 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	I	P	INVOICE ADJUSTMENTS	
										CODE	QTY
			CHGS FOR FUEL SURCHARGE				10.00				
ORDER SUMMARY			: 2414055 2414128								

[Handwritten signature]

000
240-1340=1638.96
500-7450=25129
Total=1890.25

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
						SYSCO JACKSONVILLE	
						1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1904.53
						JACKSONVILLE, FL 32254	TAX TOTAL
44	13	57	49.0				INVOICE TOTAL 1904.53
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE			LAST PAGE -14,28
				6/21/24			1890.25

IMPORTANT PERCA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E (C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/22/24			
TRUCK STOP	784966	483670851	3 1
341/016			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250149 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS						
DAIRY									
2	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.98		115.96		
1	CS	81.5 LB	LEBRIMP CHEESE PROV NONSMK SLI .75 170754	3546386	38.19		38.19		
2	S ONLY	3 LB	AREZCLS CHEESE RICOTTA WM DELI SPOT 0473580	7488919	6.78		13.56		
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.92		37.92		
							223.61		
MEATS									
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.10		80.10		
1	CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	47.36		47.36		
							127.46		
SEAFOOD									
1	CS	110 LB	PACKER MAHI MAHI PRTN 6OZ SKLS	1185929	69.34		69.34		
							69.34		
FROZEN									
1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13		
1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42		
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.73		50.73		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		

CASES	SPLIT	NO. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	SHIP TO	
13	2	15	10.4	229			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 618.65
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF REC'D	NO. PCS REC.					TAX TOTAL INVOICE TOTAL

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY RETAINS A FIRST CLAIM OVER THESE COMMODITIES AND INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROFITS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/22/24			
TRUCK STOP	784966	483670851	3 2
341/016			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250149 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
GROUP TOTAL****							198.24		
CANNED & DRY									
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
1	CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.79		19.79		
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	50.02		50.02		
1S	ONLY1 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	33.03		33.03		
1S	ONLY2 KG		ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50		24.50		
1B	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35		12.35		
1	CS	4L GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03		73.03		
2S	ONLY5.3		LEKIKOMAN SAUCE TERIYAKI BST&GLZ PNAPL 01187	5982525	12.48		24.96		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.68		43.68		
2	CS	4016.90Z	NIAGARA 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****							385.21		
PAPER & DISP									
1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	28.85		28.85		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	22.21		44.42		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		53.96		
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658ARXS01	1763846	40.80		81.60		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46		
GROUP TOTAL****							251.29		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17	5	22	26.8	455			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SHB TOTAL 1255.15
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED SIGN	INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE			TAX TOTAL INVOICE TOTAL

IMPORTANT PACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1938 (U.S.C. 4998 (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUCK 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, FURNISH YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/22/24			
TRUCK STOP	784966	483670851	3 3
341/016			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250149 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS		
								CODE	QTY	
PRODUCE										
1	CS	111 LB	PROPACK ASPARAGUS FRESH LARGE	3460557	38.44		38.44			
2S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	2.82		5.64			
2S	ONLY	.5 PT	DRISCOL BLUEBERRY FRESH	6763431	2.82		5.64			
1	CS	14 LB	IMPFRSH GRAPE RED SDLS FRESH	2463164	19.61		19.61			
1	CS	1165 CT	RELFRSH LEMON CHOICE FRESH	2252054	68.28		68.28			
1	CS	148 CT	PACKER LIME FRESH	1079425	19.20		19.20			
1	CS	13 CT	IMPFRSH MELON CANTALOUPE FRESH	6908115	14.28		14.28			
1	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.01		11.01			
1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81			
1	CS	110LB	IMPFRSH MUSHROOM LARGE FRESH	1182195	28.11		28.11			
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.39		12.39			
1S	ONLY	5 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	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	32.64		32.64			
GROUP TOTAL****							292.44			
DISPENSER BEVERAGE										
1	CS	96Z	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	BK	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-	*		

CASES	SPLIT	TOT. PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	6	20	11.8	278			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1911.52
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL	INVOICE TOTAL	PAYABLE ON OR BEFORE		
		X				CONT. ON PAGE 4		

IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST NOTICES BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



Delivery Ticket

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

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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
05/22/2024	0108809	Wed		7	30	CHG	1193-00000	7

Line	Item	Emp	Name / Description	Size	Qty	Min	Adj. Qty	OFFICE			ROUTE			
								Adj. Amt	Unit Pr.	Ext. Price	Adj. Qty	Adj. Amt	Total	
1	FBNPW		NAPKIN WHITE			200		\$0.00	\$0.1000	\$20.00				
2	FBNPW		NAPKIN WHITE			SRC		\$0.00	\$1.9000	\$3.80				
3	DGBAGST		BAG STAND					\$0.00	\$0.0100	\$0.02				
4	FB8585W		TC 85X85 WHITE			90		\$0.00	\$1.4000	\$126.00				
5	FBMESBAG		MESH BAG			10		\$0.00	\$0.0100	\$0.10				
6	DGCARTHAI		CART HAMPER					\$0.00	\$0.0050	\$0.01				
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84				
Delivery Charge								\$0.00		\$14.95				

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 341.44	\$ 341.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$170.72	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	<input type="text"/>

Total Adj.:
 Tax Adj.:

Net Charge: \$170.72

Received By: _____

[Signature]
 240 7465 linen

\$170.72

[Signature]
 5/22/24



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

05/29/2024	0109548	Wed	7	30	CHG	1193-00000	7
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		OFFICE	ROUTE
1	FBNPW NAPKIN WHITE	200	\$0.00 \$0.1000 \$20.00
2	FBNPW NAPKIN WHITE	SRC	\$0.00 \$1.9000 \$3.80
3	DGBAGST BAG STAND		\$0.00 \$0.0100 \$0.02
4	FB8585W TC 85X85 WHITE	90	\$0.00 \$1.4000 \$126.00
5	FBMESBAG MESH BAG	10	\$0.00 \$0.0100 \$0.10
6	DGCARTHA1 CART HAMPER		\$0.00 \$0.0050 \$0.01
7	TPP TOTAL PROTECTION PLAN		\$0.00 \$5.84
Delivery Charge			\$0.00 \$14.95

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 341.44	\$ 341.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.: \$0.00 Subtotal: \$170.72 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.:
 Net Adj.: \$0.00 Prebill: \$170.72 Net Adj.:

Total Adj.:
 Tax Adj.:

Net Charge! \$170.72

Received By: _____

[Handwritten Signature]
 240-7465 Linen
 \$170.72

[Handwritten Signature]
 10/1/24



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

Date	Invoice	Day	Garment Mark	Freq.	Seq.	Term	Account	Route
09/05/2024	0110272	Wed		7	30	CHG	1193-00000	7

Line #	Item	Empl	Name / Description	Size	Qty.	OFFICE				ROUTE			
						Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1000	\$20.00	0	\$0.00	\$20.00
2	FBNPW		NAPKIN WHITE					\$0.00	\$1.9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		BAG STAND		0			\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 65X85 WHITE		90	0		\$0.00	\$1.4550	\$128.00	0	\$0.00	\$128.00
5	FBM88BAG		MESH BAG		10	0		\$0.00	\$0.0700	\$0.70	0	\$0.00	\$0.70
6	DGCARTHAM		CART HAMPER					\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84		\$0.00	\$5.84
			Delivery Charge					\$0.00		\$14.95		\$0.00	\$14.95

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$341.44	\$0.00	\$341.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.72	\$0.00
							Tax Adj.:	Sales Tax:	Tax Adj.:
							\$0.00	\$0.00	\$0.00
							Net Adj.:	Prebill:	Net Adj.:
							\$0.00	\$170.72	\$0.00

Comment: _____
 Received By: _____ E 6/5/2024 8:22:50AM

Total Adj.: \$0.00
 Tax Adj.: \$0.00
Net Charge: \$170.72

240-7465
AA
6/5/24



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	87081	05/24/2024	11221140		3055	832	05/17/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	481140	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#953935			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 05/23/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	9792227	PLATE, 10" SRVG W/ WELL RND <i>Shipment Tracking: 274938121485, FEDEX</i>	SUPRIOR	6 EA			CS	\$67.3900	\$67.39

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	13.00	\$67.39
DELIVERY SUMMARY TOTALS	1	1	1	13.00	\$67.39

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	13.00	Product Total	\$67.39
TOTAL GROSS WEIGHT SHIPPED	14.00	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 06/14/2024	<u>\$67.39</u>

[Handwritten Signature]
 240-7470 = 67.39



ACCOUNT NO. 91221150
 INVOICE NO. 0062742
 INVOICE DATE 05/24/24
 CUSTOMER NO. 11221140
 PURCHASE ORDER NUMBER

SALES LCC. 3055
 SALES REP. 0832
 DATE ORDERED 05/23/24

Route: 5334 / 7

ORDER NUMBER: 495437

Bill To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P O. BOX 198421
 ATLANTA GA 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 05/24/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
-----	------------	----------------	-------------	-----------	-------	--------	--------------	------------	----------------

3	CS	7637713	CHICKEN, INDLN BTRD FRITR BEER2/5 LB		PATUX PREM		CS	39.9600	119.88
1	CS	9211428	VEGETABLE BLEND, CORN PPR 6/2 LB		MONARCH		CS	40.1300	40.13
1	CS	8556515	CHICKEN, PCRN BKDD FRITR SESS 2/5 LB		TYSON PCTR		CS	21.5000	21.50
2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TMTSTYTND		CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	29	1134.63
TOTAL REFRIGERATED	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	20	1416.37
TOTAL FROZEN	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	19	1597.89

TOTAL NET WGT:		*** INVOICE SUMMARY ***		TOTAL GROSS WGT:	
1629.78	PIECES ORDERED:	92	PIECES SHIPPED:	92	ITEMS SHIPPED:
1775.49					68

PRODUCT TOTAL \$ 4148.89

TAXABLE AMOUNT \$ 00
 SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4148.89

[Handwritten signature]
 5/20/24

000
~~240-1340~~ = 3534.33
 240-7444 = 208.54
 500-7450 = 282.97
 500-7444 = 86.37
 Total = 4112.21
 -36.68
 4112.21

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0062742 05/24/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/23/24

Route: 5334 / 7

ORDER NUMBER: 495437

Bill

To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING OLF CLR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship: 05/24/24 Page 02 of 04
 Terms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Instr.

Qty	Sales	Product	Description	Pack	Size	Label	Weight	Pricing	Unit	Extended
Shipped	Unit	Number						Unit	Price	Price
1		CS 2264516	READY TO EAT - Please Refer to Return Policy							
1		CS 2328411	CUCUMBER, LARGE ENGLISH SEEDLE	12	EA	PACKER		CS	17.1300	17.13
1		CS 2331353	LETTUCE, ICEBERG FRESH REF BOX	24	EA	CROSS VALY		CS	49.1900	49.19
1		EA 2348936	TOMATO, 5X6 #1 GRD RND BULK	25	LB	CROSS VALY		CS	35.5700	35.57
1		EA 2348936	CARROT, STICK 3 3/4" FRESH	5	LB	CROSS VALY	B	EA	9.8200	9.82
3		CS 2721173	READY TO EAT - Please Refer to Return Policy							
2		CS 2725711	CHICKEN, WING 12JTB JMB RAW	4/10	LB	PATUXENT		CS	113.0300	339.09
1		CS 4207247	CHICKEN, BRST SNGL 4 Z BMLS	4/5	LB	PATUXENT		CS	78.3800	156.76
1		CS 4207247	CORNED BEEF, SLCD CKD REF	.66	6/2 LB	NORMEL		CS	166.6700	106.67
1		CS 4732525	READY TO EAT - Please Refer to Return Policy							
1		CS 4942603	TOMATO, PLUM RED #1 GRD BULK	25	LB	CROSS VALY		CS	40.3700	40.37
1		CS 4942603	CHEESE, MOZZ CLIGN BALL IN	2/3	LB	ROSELI		CS	28.0300	28.03
1		CS 5213392	READY TO EAT - Please Refer to Return Policy							
1		CS 5226418	SAUCE, TRTR PLST JAR REF	4/1	GA	KEN'S		CS	67.2500	67.25
1		CS 5327275	LETTUCE, RMN FRESH REF	24	EA	CROSS VALY		CS	59.1200	59.12
1		CS 5332544	BEEF, PTY BRND 80/20 2:1 RND	20/8	OZ	OTLNM SLC		CS	45.1300	225.65
1		CS 7060429	PICKLE, DILL KO CC CHIP	5	GA	MONARCH		CS	44.9200	44.92
1		EA 7331614	SOUR CREAM, CLTD ALL NTRL TUB	4/5	LB	DAISY		CS	30.7600	30.76
1		EA 7331614	CELERY, STICK 4" FRESH REF	4/5	LB	CROSS VALY	B	EA	9.9600	9.96
1		CS 9124520	READY TO EAT - Please Refer to Return Policy							
1		CS 9124520	DRESSING, RANCH HMSTY PLST JAR	4/1	GA	KEN'S		CS	46.0800	46.08
1		CS 9124520	READY TO EAT - Please Refer to Return Policy							
1		CS 0488239	FROZEN							
1		CS 1054265	ROLL, HOSI WHT 8" SLCD BKD FZNB	4/3.7	OZ	COSTANZO'S		CS	31.0200	31.02
1		CS 1475608	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7	OZ	HILLTOP HW		CS	25.6000	25.60
1		CS 2511301	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.41	OZ	STONEFIRE		CS	27.6500	27.65
1		CS 2633394	GROUPE, BRDD TENDR PARFR FISH	6/2	LB	TAMPA MAID		CS	126.8800	126.88
1		CS 2883130	BREAD, RYE MRSL 17 SLCD 5/8"	8/30	OZ	EURO BAKRY		CS	37.7300	37.73
1		CS 3200145	POTATO, FF SC 3/8" EXTRA CRSPY	6/5	LB	MONARCH		CS	50.4000	302.76
1		CS 3530099	SALMON, ATLNTC 6 Z PTN PBO 3D	10	LB	HARBOR BHK		CS	101.8300	203.86
1		CS 4072773	HOT DOG, AB 6:1 6" RLR GRIL	10	LB	PATUXENT		CS	32.7900	32.79
1		CS 4358495	SHRIMP, BRDD RAW 54 CT DVM	4/2.5	LB	MRS FRIDAY		CS	63.7100	63.71
1		CS 5366760	BACON, PORK 18-22G SLC LAD	20/5	LB	PATUXENT		CS	53.4100	53.41
1		CS 5915319	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32	OZ	ROTELLA		CS	26.2300	26.23
1		CS 6131429	APPETIZER, CHS MOZZ BRDD	6/2	LB	LAMB WESTN		CS	65.3600	65.36
1		CS 6252191	SOUP, FGOL PASTA CMSSD ADD	3/4	LB	LMPBLSBMR		CS	36.6800	36.68
1		CS 6553758	POTATO, MSHD SKON RED BOIL IN	6/4	LB	LAMBSUPRM		CS	53.7500	53.75
1		CS 6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5	OZ	ROTELLA		CS	31.7900	158.95

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0062743 05/24/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/23/24

Routes: 5334 / 7

ORDER NUMBER: 496074

Bill

To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

gFrn 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/24/24

Page 01 of 02

Terms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
-----	-------	---------	-------------	-----------	-------	--------	--------------	------------	----------------

1	CS	3774687	FROZEN BREAD, WHEAT BRNC SLCD 1" LOAF	125/1.3 OZ	HILLTOP HR		CS	35.4300	\$ 35.43
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		35.43
--------------	-----------------	---	-----------------	---	----------------	---	--	-------

TOTAL NET WGT:	10.50	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.87							

PRODUCT TOTAL \$ 35.43

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 35.43

[Handwritten Signature]
 Total ~~240~~ 000 - 1340 = 35.43



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0158466 05/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/26/24

Route: 2574 / 5

ORDER NUMBER: 501303

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/28/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

TOTAL NET WGT:	1117.21	*** INVOICE SUMMARY ***	PIECES ORDERED:	65	PIECES SHIPPED:	65	ITEMS SHIPPED:	47
TOTAL GROSS WGT:	1229.89							

PRODUCT TOTAL \$ 2725.92

1460-000 -449.15
 1470-000 449.15

TAXABLE AMOUNT \$.00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2725.92

 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/StandardGridEIAreaLowerAtlantic.html>
 If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

[Handwritten signature]
 290⁰⁰⁰ - 5500 = 449.15
~~240~~ - 1340 = 1970.80
 240 - 7444 = 127.02
 240 - 7470 = 47.32
 500 - 7450 = 131.63
 Total: 2725.92

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0158466 05/28/24 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0832 05/26/24

Route: 2574 / 5

ORDER NUMBER: 501303

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 05/28/24

Page 01 of 04

Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB		ECOLAB		CS	127.0200	\$ 127.02

TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88											

✓2	2	EA	0778670	DRY WRAP, 10.75X10 WAX PAPER WHT	500 EA		MONOGRAM	B	EA	6.1300	\$ 12.26✓
✓1	1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB		LAWRY'S	B	EA	10.7300	10.73
✓1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ		PACE		CS	54.7200	54.72
✓1	1	EA	1023134	SPICE, CUMIN GRND SHLF STABL	14 OZ		MCCORMICK		EA	12.4300	12.43
✓4	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB			HARVEST VL		CS	31.0600	124.24
✓1	1	CS	1389113	DRINK, SODA BNGR ALE CANDA DRY24/10 OZ			CANADA DRY		CS	18.3800	18.38
✓1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL 1 RL			ANCHOR		CS	14.8200	14.82
✓1	1	CS	2399696	LID, CUP SFLE 2 Z FLAT PLST 12/200 EA			DIXIE		CS	39.1200	39.12
✓1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ			COKE		CS	18.2900	18.29
✓2	2	CS	3598372	GLASS, MXG 16 Z CLR HEAT TRET2 OZ			SUPRIORPRD		CS	23.6600	47.32
✓1	1	CS	4083655	SAUCE, HOT GLS BTL SHLF STABL 24/6 OZ			TEXAS PETE		CS	32.0700	32.07
✓1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB			MCCORMICK		EA	49.0300	49.03
✓1	1	EA	4353462	SEASONING, TACO NO MSG SHLF 21 OZ			MONARCH		EA	7.7300	7.73
✓1	1	CS	4863585	BEAN, BLK WHL CND 24/15.5 OZ			ALLEN		CS	31.1700	31.17
✓1	1	CS	5434519	TOMATO, WHL PLUM PLD CND IMP 6/#10 CN			SAN MARZND		CS	45.3100	45.31
✓3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA			VALUGARDS		CS	21.8100	65.43
✓1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB			FRESH GRMT		CS	50.2800	50.28
✓1	1	EA	6033021	SPICE, FPKA GRND FCY SHLF 18 OZ			MCCORMICK		EA	11.1300	11.13
✓1	1	CS	7520950	SAUCE, PIZA TMTG CAN SHLF 6/#10 CN			PIZZAIOLG		CS	42.4000	42.40
✓1	1	CS	8204505	DRINK, RSP BLU COOL FLST BTL 24/20 OZ			GATORADE		CS	23.9800	23.98
✓1	1	CS	9189275	MAYONNAISE, HVY PLST SHLF 4/1 GA			DUKE'S		CS	82.8000	82.80

✓1	1	CS	2264516	REFRIGERATED CUCUMBER, LARGE ENGLISH SEEDLE12 EA	12 EA		PACKER		CS	17.1300	17.13
✓1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB	5 LB		CROSS VALY	B	EA	9.8200	9.82
✓1	1	CS	2427540	READY TO EAT - Please Refer to Return Policy BEEF, STRIP LOIN OX1 CHO 180 12 LBA	12 LBA		STOCK YRDS		CS	11.4200	142.52
CS: 0001 12.48 LBS											

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0158466 05/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0632 05/26/24

Route: 2574 / 5

ORDER NUMBER: 501303

Bill To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 05/28/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Unit Price	Extended Price
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/2	2	CS 2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT		115.2300	230.46
/4	4	CS 2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT		79.3500	317.40
/1	1	CS 3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS		55.1200	55.12
/1	1	EA 3587482	CHEESE, PARM GRD BAG REF IMP	5 LB	ROSELI	B	26.5800	26.58
/1	1	CS 4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER		14.3600	14.36
/1	1	EA 4331443	COLESLAW MIX, CBG GRN & RED W/4/5 LB		CROSS VALY	B	5.6400	5.64
			READY TO EAT - Please Refer to Return Policy					
/1	1	CS 5326418	LETTUCE, RNM FRESH REF	24 EA	CROSS VALY		57.4400	57.44
/3	3	CS 5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT		45.1300	135.39
①	1	CS 6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY		27.7200	27.72
			READY TO EAT - Please Refer to Return Policy					
/1	1	EA 7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B	9.9600	9.96
			READY TO EAT - Please Refer to Return Policy					
/1	1	CS 9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S		46.0800	46.08
			READY TO EAT - Please Refer to Return Policy					
			FROZEN					
/1	1	CS 1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE		27.6500	27.65
/1	1	CS 2261543	POT ROAST, BF CKD OVN RSTD CHO	8.5-12 LBA	SMITHFIELD	9.60	7.3600	70.66
			CS: 0001 9.60 LBS					
/4	4	CS 2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH		50.4600	201.84
/1	1	CS 4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	PATUXENT		53.4100	53.41
/1	1	CS 5366760	BREAD, WHT 12.5" 21 SLCD	9/16" 6/28.32 OZ	ROTELLA		26.2300	26.23
/1	1	CS 5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN		65.3600	65.36
/1	1	CS 6911663	PANGASIUUS, STPED 5-7 Z FIL	PB015 LB	HARBOR BNK		37.1000	37.10
/3	3	CS 7637713	CHICKEN, TNDLN BTRD FRITR	BEER2/5 LB	PATUX PREM		39.9600	119.88
/1	1	CS 8556515	CHICKEN, PCRN BRDD FRITR	SESD 2/5 LB	TYSON PCTR		21.5000	21.50
/1	1	CS 8727026	BEEF SUB, PTY BURGR MEATL	BLK 36/4.25 OZ	CHEFS LINE		55.0000	55.00
/1	1	CS 9870536	CHICKEN, BRST 3.5 Z BRDD	HMSTY2/5 LB	TYSON REDL		31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	22	920.66
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	14	1095.62
TOTAL FROZEN	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	11	709.64

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0158467 05/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/26/24

Route: 2574 / 5

ORDER NUMBER: 501351

ill
 o: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 tt: CHRIS COLLETTI

Ship
 To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit
 To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 05/28/24

Page 01 of 02

Trms: NET 21 DAYS
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

HAZARDOUS MATERIALS

/1	1	CS 1858595	DRY CLEANER, URN & BRWR BREW BRIGHT50/1 OZ 0483-CORROSIVE SOLID, N.O.S.	MONOGRAMCF				CS	43.7800	\$ 43.78	
TOTAL HAZARDOUS WEIGHT:			3.13	TOTAL HAZARDOUS PIECES:	1	TOTAL HAZARDOUS CUBE:	.27				

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	43.78
TOTAL NET WGT:	*** INVOICE SUMMARY ***						
TOTAL GROSS WGT:	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	

PRODUCT TOTAL \$ 43.78

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 43.78

[Handwritten Signature]
 240-7444 = 43.78

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0158468 05/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/26/24

Route: 2574 / 5

ORDER NUMBER: 501485

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/28/24 Page 01 of 02
 tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Instr:

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

/ 2	2	CS 9205147	FROZEN BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ	TNTTSTYTND					CS	85.0000 \$ 170.00
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	170.00	
TOTAL NET WGT:	40.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	42.30							

PRODUCT TOTAL \$ 170.00

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 170.00

[Handwritten signature]

000
~~240~~ - 1340 = 170.00



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0158469 05/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/26/24

Route: 2574 / 5

ORDER NUMBER: 501713

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 05/28/24

Page 01 of 02

tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
-----	-------	---------	-------------	-----------	-------	---	--------	--------------	------------	----------------

✓ 1	1	CS 6131429	FROZEN SOUP, FGOL PASTA CHDSD ADD	3/4 LB	CMPBLSGNTR			CS	36.6800	\$ 36.68
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN		PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1						36.68
--------------	--	-------------------	-------------------	------------------	--	--	--	--	--	-------

TOTAL NET WGT:	12.00	*** INVOICE SUMMARY ***								
TOTAL GROSS WGT:	12.88	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1						

PRODUCT TOTAL \$ 36.68

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 36.68

[Handwritten Signature]
 5/30/24
 000
 290-1340 = 36.68



ACCOUNT INVOICE INVOICE INVOICE PURCHASE ORDER NUMBER
 5122150 0288455 05/31/84 1122140
 ORDER NUMBER 512226

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

US Fodds, Inc
 P O BOX 198421
 ATLANTA GA
 30384-8421
 198 753 1100

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

SHIP TO: TRN EAGLE LANDING OLT-01N
 1959 EAGLE LANDING PWAY
 ORANGE PARK FL
 DEPT # 00

This amount is an estimate at time of shipping and no inv adjustments made at delivery \$ 3.97

[Handwritten Signature]
 240-7450-3.97

Tax and P. amount \$.00
 GEN. SALES TAX \$.00

PRODUCT TOTAL \$ 3.97

ITEM	QTY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
1	EA	22x2683 LABEL, 101 75" DUT 1000 RL	RL	3.97	3.97
STORAGE LOCATION: RECAP (N)					
PIECES ORDERED: 1					
PIECES SHIPPED: 1					
ITEMS SHIPPED: 1					

TOTAL NET WT: 10.00
 TOTAL GROSS WT: 12.00

Page 01 of 02
 INVOICE FOR INV CHANGES



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE TYPE
 AND NO. INVOICE NO. DATE DATE NUMBER NUMBER
 9122150 0288452 09/31/24 11221140
 SALES SALES DATE
 LOC 305 REB 0832 ORDERED 09/30/24

Ship To: TRM EAGLE LANDING CLP FL
 3929 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Hub: US Foods, Inc
 P.O. BOX 108221
 ATLANTA
 30384-8421
 395 742 1304

SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 CHRIS COLLETTI

5425 S WILLIAMSON BLVD PORT ORANGE FL 32127
 NET 21 DAYS
 Sales Product Description Pack Size Label H Weight Pricing Unit Price Extended
 Order Shipped Unit Number

CS	2A09956	DRY WATER, SPKLG NMRL PLSI BTL	24/16.9 OZ	SAMPLESKHD	CS	27.8300	111.32
TOTAL DRY STORAGE LOCATION RECAP (M)							
	4	PIECES ORDERED	4	PIECES SHIPPED	4	ITEMS SHIPPED	111.32

INVOICE SUMMARY
 TOTAL NET DGT 105.80
 TOTAL GROSS WGT 145.20

PROJECT TOTAL \$ 111.32

TAXABLE AMOUNT \$ 00
 DEN SALES TAX X 00

THIS AMOUNT IS AN ESTIMATE AT TIME OF SHIPPING PRIOR TO ANY ADJUSTMENTS MADE AT DELIVERY \$ 111.32

Chris Colletti

000
~~240~~ - ~~120~~ = 111.32
 1360

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

Route: 2574 / 5

ORDER NUMBER: 484205

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/21/24 Page 04 of 05
 Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 y Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 ured Shipped Unit Number D Weight Unit Price Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1905.84 PIECES ORDERED: 117 PIECES SHIPPED: 117 ITEMS SHIPPED: 74
 TOTAL GROSS WGT: 2182.35

PRODUCT TOTAL \$ 5645.95



TAXABLE AMOUNT \$.00
 GEN SALES TAX \$.00
 1460-000 (635.22)
 1470-000 635.22

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5645.95

 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/StandardBridEIAAreaLowerAtlantic.h](https://www.usfoods.com/terms/fuelsurcharge/StandardBridEIAAreaLowerAtlantic.html) *
 tml *
 If you have an agreement with US Foods that expressly addresses the *
 calculation of the fuel surcharge, please refer to that agreement. *

000 ~~240-1340~~ = 4518.10 - 131.77
 200-5500 = 591.12
 200-7450 = 44.10
 500-7450 = 303.24
 500-7444 = 57.62
 Total = 5514.18

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

Route: 2574 / 5

ORDER NUMBER: 484205

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/21/24 Page 03 of 05
 tTrms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	D Pricing Unit	Unit Price	Extended Price
1	CS	2261543	POT ROAST, RF CKD OVN RSTD CH08.5-12 LBA CS: 0001 11.15 LBS		SMITHFIELD	11.15	LB	7.3600	82.06
7	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH		CS	50.4600	353.22
2	CS	3200145	SALMON, ATLNTC 6 Z PTN P80 3D 10 LB		HARBOR BNK		CS	101.9300	203.86
2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT		CS	32.7900	65.58
1	CS	3866475	BEEF, STK PLATE OUTSD SKIRT 4/10 LBA CS: 0001 40.27 LBS		J SOULES	40.27	LB	6.6400	267.39
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT		CS	53.4100	53.41
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA		CS	26.2300	26.23
2	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN		CS	65.3600	130.72
1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM		CS	53.7500	53.75
1	CS	6340301	BREAD, WHT 17 SLCD TX 4.25X4.510/24 OZ		HILLTOP HR		CS	30.3500	30.35
7	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA		CS	31.7900	222.53
1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB		DELPASDO		CS	60.0800	60.08
1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL P8015 LB		HARBOR BNK		CS	37.1000	37.10
1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL		CS	53.5500	53.55
8	CS	7637713	CHICKEN, TNDLH BTRD FRITR BEER2/5 LB		PATUX PREM		CS	39.9600	319.68
1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O		CS	43.8000	43.80
1	CS	8211428	VEGETABLE BLEND, CORN PPR 6/2 LB		MONARCH		CS	40.1300	40.13
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL		CS	31.0100	31.01
STORAGE LOCATION RECAP(N)									
TOTAL DRY		PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	26	974.72	
TOTAL REFRIGERATED		PIECES ORDERED:	39	PIECES SHIPPED:	39	ITEMS SHIPPED:	26	2405.75	
TOTAL FROZEN		PIECES ORDERED:	46	PIECES SHIPPED:	46	ITEMS SHIPPED:	22	2265.48	

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

Route: 2574 / 5

ORDER NUMBER: 484205

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/21/24 Page 02 of 05
 Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price
1	CS	0654269	HUMMUS, RSTD RED PPR HONDARY	12/4.56 OZ	SABRA			CS	26.9500	26.95
1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH	5 LB	PACKER			CS	12.7600	12.76
1	CS	1457100	HONEYDEW, 5-6 CT FRESH REF	5-6 EA	PACKER			CS	28.2800	28.28
1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	17.1300	17.13
1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	49.1900	49.19
1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	9.8200	9.82
3	CS	2424828	BEEF, RIBEY CHO 112A L/ON BNLS	15 LBA	STOCK YRDS		41.90	LB	11.3200	474.31
1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA	STOCK YRDS		10.50	LB	11.4200	119.91
1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH	LB	PACKER			CS	12.6400	12.64
5	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	113.0300	565.15
3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	78.3800	235.14
1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	48.4200	48.42
1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	53.4600	53.46
1	CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	36.3800	36.38
1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	59.1200	59.12
5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLNM SLCT			CS	45.1300	225.65
1	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	12/2.8 OZ	SABRA			CS	26.5200	26.52
1	CS	5394721	BACON, PORK REAL DCD 5" SMOKE	2/5 LB	HORMEL			CS	73.3700	73.37
1	CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	54.8400	54.84
1	EA	6712376	CANDY, BAR SNCKR SS DMSTC 1.86	1.86 OZ	SNICKERS	B		EA	50.2900	50.29
1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF	4/3 LB	CROSS VALY			CS	27.7200	27.72
1	CS	7276710	JUICE, ORNG 100% NFC PURE PREM	4/128 OZ	TROPICANA			CS	47.7100	47.71
2	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9600	19.92
1	CS	7412448	PORK, CHOP PORHS CC PREM BI	13/12 OZ	PATUX PREM		9.99	LB	7.2800	72.73
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD	8/36 OZ	HILLTOP HR			CS	37.2600	37.26
2	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNB	6/3.7 OZ	COSTANZO'S			CS	31.0200	62.04
1	CS	1317973	BISCUIT, BTMNLK 2.25 Z UNSL	120/2.25 OZ	FILLSBURY			CS	36.4300	36.43
2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.6500	55.30

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

Route: 2574 / 5

ORDER NUMBER: 484205

Bill To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/21/24 Page 01 of 05
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Terms: NET 21 DAYS Instr:

Qty	Sales	Product	Description	Pack Size	Label	C Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number			D	Unit	Price	Price

HAZARDOUS MATERIALS

1	CS	5771977	DRY OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH		CS	23.4200	\$ 23.42
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 TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28

1	CS	0445270	DRY GUEST CHECK, 2 PART CBMLS 3.4 50/50 EA		MONOGRAM		CS	44.1700	\$ 44.17 ✓
1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	27.3900	27.39 ✓
1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE 24/20 OZ		GATORADE		CS	23.9800	23.98
3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	31.0600	93.18
1	CS	1389113	DRINK, SODA GNDR ALE CANDA DRY24/10 OZ		CANADA DRY		CS	18.3800	18.38
1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN 12/200 EA		DIXIE		CS	40.1200	40.12 ✓
1	CS	1764534	DETERGENT, POT & PAN MML P16 5 LT		MONOGRAMCF		CS	75.1500	chem 75.15
1	CS	1859297	DRINK, SODA DR PPR CAN 24/12 OZ		DR PEPPER		CS	15.1200	15.12
2	CS	2328193	RICE, WH LNG GRAIN 4% PRRL BOX50 LB		MONARCH		CS	41.8700	41.87
2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	18.2900	36.58
1	CS	4008264	MIX, FNCK BTRMLK ADD WATER 6/5 LB		GOLD MEDAL		CS	31.8600	31.86
1	CS	4447806	DETERGENT, DISH MML LIQ BTL 8/38 OZ		DAWN		CS	44.1000	44.10
1	CS	5175377	SAUCE, BUFLD HOT RED PLST JUG 4/1 GA		FRANK'S		CS	35.2400	35.24
1	CS	5182720	BAR MIX, GRNDH PLST SHLF STABL12/1 LT		ROSE'S		CS	50.5000	50.50
3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS		CS	21.8100	65.43 ✓
1	CS	6002398	KETCHUP, TMTG FCY 33Z SS FOIL 1000/9 GR		HEINZ		CS	26.5100	26.51
1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB		HSE ATRY		CS	25.8200	25.82
1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ 40/3.2 OZ		3M SCOTCH		CS	30.7600	chem 30.76
1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST 12/32 OZ		OCEANSPRAY		CS	23.4700	23.47
1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	53.9400	53.94 ✓
2	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5 LB		KIKKOMAN	B	EA	8.9600	17.92
1	EA	8424009	LABEL, TUE 2X2 FOOD ROTAN 1 RL		DAYMARK		EA	11.1600	11.16 ✓
1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART		CS	61.0300	61.03 ✓
1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ		CLOROX		CS	48.5900	500 48.59
1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA		NIAGARA		CS	9.0300	900 9.03 ✓

1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRES5 LB		PACKER		CS	12.2600	12.26
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2871500 05/21/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/19/24

Route: 2574 / 5

ORDER NUMBER: 484243

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/21/24 Page 01 of 02
 Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Trms: NET 21 DAYS

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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1	CS	5326418	REFRIGERATED LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	59.1200	\$ 59.12
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	59.12
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TOTAL NET WGT:	38.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
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 made at delivery: \$ 59.12

[Handwritten Signature]
 000
~~240~~-1340 = 59.12

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2871501 05/21/24 11221140

SALES SALES DATE
 LDC. REP. ORDERED
 3055 0832 05/19/24

Route: 2574 / 5

ORDER NUMBER: 484260

Bill

To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 05/21/24

Page 01 of 02

tFrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
-----	------------	----------------	-------------	-----------	-------	---	--------	--------------	------------	----------------

1	EA	1326438	REFRIGERATED ONION, GRN TRIMD ICELS FRESH	2 LB	CROSS VALY	B		EA	4.9900	4.99
3	EA	8340861	CHEESE, CRM PLN LOAF	3 LB	GLNVW FRMS	B		EA	8.6100	25.83

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 4 PIECES SHIPPED: 4 ITEMS SHIPPED: 2 30.82

TOTAL NET WGT: 11.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 12.05 PIECES ORDERED: 4 PIECES SHIPPED: 4 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 30.82

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 30.82

000
~~240~~ - 1340 = 30.82



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2871502 05/21/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/19/24

Route: 2574 / 5

ORDER NUMBER: 484290

ill
 o: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 tt: CHRIS COLLETTI

Ship
 To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit
 To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/21/24 Page 01 of 02
 Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Trms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 red Shipped Unit Number

4	CS	5327275	REFRIGERATED BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLNN SLCT	CS	45.1300	\$	180.52
STORAGE LOCATION RECAP(N)									
TOTAL REFRIGERATED			PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	1	180.52
TOTAL NET WGT:			40.00	*** INVOICE SUMMARY ***					
TOTAL GROSS WGT:			42.40	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	1
								PRODUCT TOTAL \$	180.52
								TAXABLE AMOUNT \$.00
								GEN SALES TAX %	.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:								\$	180.52

000
 240-1340=18052



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2892935	05/21/2024	11221140		3055	832	05/18/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	482040	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#963075			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

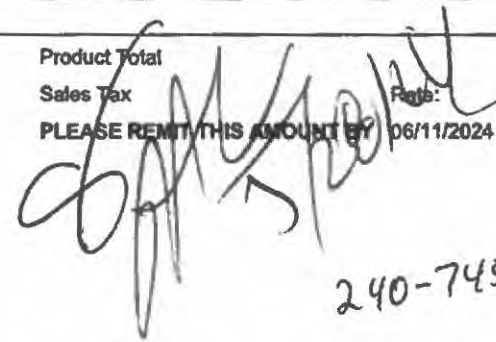
SHIPPED FROM:
SHIPPED DATE: 05/20/2024
DRIVER NAME:
DRIVER ID:
ROUTE NUMBER: 0
STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	EA	9330192	APRON, BIB 36X36 PLST WHT <i>Shipment Tracking: 735065089110, FEDEX</i>	VALU PLUS	1 EA			EA	\$10.7100	\$21.42

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	1.00	\$21.42
DELIVERY SUMMARY TOTALS	2	2	1	1.00	\$21.42

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.00	Product Total	\$21.42
TOTAL GROSS WEIGHT SHIPPED	1.20	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 06/11/2024	\$21.42


 240-7450 = 21.42



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2935151	05/22/2024	11221140		3055	832	05/03/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	450226	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#730813			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(388) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/21/2024

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
FROZEN											
2	2	CS	2933572	COOKIE, ASST MCRON .42 Z TRAY <i>Shipment Tracking: 274283714244, FEDEX</i>	M&AMCRONS	70/.42 OZ			CS	\$111.3800	\$222.76

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	3.06	\$222.76
DELIVERY SUMMARY TOTALS	2	2	1	3.06	\$222.76

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 3.06
TOTAL GROSS WEIGHT SHIPPED 6.00

Product Total \$222.76
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 06/12/2024 \$222.76

Handwritten signatures and notes:
3/20/24
000
~~240~~ - 1340 = 222.76

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. 467833
Customer No. ELG002
Doc. date 5/20/2024
Due date 6/19/2024
Page 1 of 1
Customer ref.

7776-400
5/22/24
ZZ

Item no.	Item name	Qty.	Uom	Price	Total
AQUA-AIDOARSPS001	CASE OARS PS (2X2.5GAL)	1.00	Case2	535.00	535.00

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	Freight	Tax	Total
535.00	32.25	0.00	\$567.25



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

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2,169.85		(2,169.85)		0.00		2,266.38		2,266.38

DETAILS OF SERVICE

Details for Service Location:
Eagle Landing Golf Club, 3989 Eagle Landing Pkwy, Orange Park FL 32065

Customer ID: 2-52698-12372

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 2X Week	06/01/24		1.00	1,481.72
8 Yard Recycle 2X Week	06/01/24		1.00	533.25
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				242.91
Total Current Charges				2,266.38

SW-7830
[Handwritten signatures]

----- 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	Invoice Number	Customer ID <i>(include with your payment)</i>
05/24/2024	0129411-4031-6	2-52698-12372
Payment Terms	Total Due	Amount
Due Upon Receipt	\$2,266.38	

4031000025269812372001294110000022663800000226638 9

0014456 01 AB 0.547 **AUTO T4 0 7149 32065-264189 -C04-P14470-11
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

10290C11



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



023-0000707-4031-1


WESCO TURF + Hector

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
 ORANGE PARK, FL 32065-3530

7/30 - 400
 5/22/24


Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

109*

InstP/O:BOARD EXCHANGE
 Ord-Date:05/21/24
 Billed-Date:05/21/24

Reps :304 /
 W/B:Daysi Delgado
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21455230

Product	Description	QTY	Ship'd	B/O	Price U/M	Extension
---------	-------------	-----	--------	-----	-----------	-----------

Shipment Tracking Reference : 1Z34368203687096

1102-0187	Narrow Band E-Osmac Decoder	2	2	0	452.000 EA	904.00
	Frequency Required->467.2625					
109-CHARGE-BEP	BOARD EXCHANGE CORE CHARGE	2	2	0	158.200 EA	316.40
	MUST BE REC'D BACK IN 15 DAYS					

FREQ
 467.2625
 **PLEASE ADD UPS LABEL IN
 BOX**



Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-App'd	Invoice Total
1,220.40	4.50	0.00	0.00	0.00	0.00	0.00	1,224.90

FORM CASH IN ORDER 5/21/24

WESCO TURF, INC. warrants and represents that the goods described herein are as shown and described in the invoice and are free from all liens and claims of third parties. The customer agrees to accept the goods as shown and described in the invoice and to pay for the goods as shown and described in the invoice. The customer agrees to accept the goods as shown and described in the invoice and to pay for the goods as shown and described in the invoice. The customer agrees to accept the goods as shown and described in the invoice and to pay for the goods as shown and described in the invoice.

WESCO TURF + ~~Director~~

Wesco Turf, Inc
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

7610-400
 6/18/24

Invoice# 41197676
 Location# 02
 Date 04/18/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-5530

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

[Handwritten Signature]
 6/24/24

1*210

Inst P/O: JIM 04/17
 Ord-Date: 04/17/24
 Bill-Date: 04/17/24

Reps : 304 /
 W/B: Dennis Johnson
 Ship-Via: UPS GROUND

Terms: Net 30 Days
 Order# : 21448282

Product	Description	Open	Ship'd	E/O	Price U/H	Extension

Shipment Tracking Reference : 123436820368174039						
123436820369288846						
33-2337	ROLLER 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	1	1	0	37.616	37.62
27-8897	CABLE-SHIFT	1	1	0	132.600 EA	132.60
40-2452	FUEL PUMP MODULE KIT-WORLD WID	1	1	0	439.440 EA	439.44
19-4151	SCREW-BEDKNIFE **PP	200	200	0	0.370 EA	74.00

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,129.60	4.50	0.00	0.00	0.00	0.00	0.00	1,134.10

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return order authorization number. Call customer service to obtain an ORA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A 15% restocking charge will be added to all parts department accounts. A 25% handling fee will be charged on all returned checks. If an account is taken for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



ACUSHNET COMPANY
P.O. BOX 966 FAIRHAVEN, MA 02718-0966
Tel: 800-225-8500 Fax: 608-979-3913



INVOICE
Currency: USD

Tax No: 04-2691836

Invoice No 917784982		Invoice Date 04/10/24	Shipment Date 04/10/24	Order Date 10/20/23
Order No 3023103513	Whs 05A	Delivery No 52955190	Customer P.O. FJ APPAREL 4/15	Account No US00027689 \ US00040574

Sold To SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641
---	--

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334	Payment Terms Net 75 Days Payment Discount 5% 60 Days Delivery Method FedEx Ground	Due Date 08/24/24	Freight Acct No
---	--	-----------------------------	------------------------

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended	
29988C-XXL	Sld w/MicroStrp Trim Lsl Storm	1	EA	\$37.50	4%				\$5.00	\$41.00	\$41.00
29997C-L	MltStrp Lsl Strm/Thstl/Ma/Mst	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
29997C-M	MltStrp Lsl Strm/Thstl/Ma/Mst	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
29997C-XL	MltStrp Lsl Strm/Thstl/Ma/Mst	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
29997C-XXL	MltStrp Lsl Strm/Thstl/Ma/Mst	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
Total Shipped Qty.		30									

Net Order Total	\$1,302.00
Shipping and Handling Total	\$28.95
Total Invoice	\$1,330.95

If paid by 08/09/24 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.acushnetgolf.com or call customer service at 1-800-225-8500.

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

2775-000 1266.00
 1320-000 64.99

Titleist

ACUSHNET COMPANY
 P.O. BOX 985 FAIRHAVEN, MA 02719-0985
 Tel: 800-225-8500 Fax: 508-979-3913

100/1320
E.D.


INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 917784992	Invoice Date 04/10/24	Shipment Date 04/10/24	Order Date 10/20/23
Order No 3023103513	Who 05A	Delivery No 52955190	Customer P.O. FJ APPAREL 4/16
		Account No US900027669	US900040574

Sold To SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641
---	--

Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334	Payment Terms Net 75 Days Payment Discount 5% 80 Days Delivery Method FedEx Ground	Due Date 06/24/24	Frnt Acct No
---	--	-----------------------------	---------------------

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

**** Custom Apparel ****

Logo Name: Eagles Landing
 Logo ID: 188169
 Logo Placement: LEFT SLEEVE

29989C-L Oxld Strp Jacq Mst/Storm/Moss	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
29989C-M Oxld Strp Jacq Mst/Storm/Moss	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
29989C-XL Oxld Strp Jacq Mst/Storm/Moss	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
29989C-XXL Oxld Strp Jacq Mst/Storm/Moss	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
29973C-L Glf Crs Dodi Str Plq Storm	2	EA	\$42.50	4%				\$5.00	\$45.80	\$91.60
29973C-M Glf Crs Dodi Str Plq Storm	1	EA	\$42.50	4%				\$5.00	\$45.80	\$45.80
29973C-XL Glf Crs Dodi Str Plq Storm	2	EA	\$42.50	4%				\$5.00	\$45.80	\$91.60
29973C-XXL Glf Crs Dodi Str Plq Storm	1	EA	\$42.50	4%				\$5.00	\$45.80	\$45.80
29978C-L Spc Dye Strp Lsl Mst/Strm/That	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
29978C-M Spc Dye Strp Lsl Mst/Strm/That	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
29978C-XL Spc Dye Strp Lsl Mst/Strm/That	2	EA	\$40.00	4%				\$5.00	\$43.40	\$86.80
29978C-XXL Spc Dye Strp Lsl Mst/Strm/That	1	EA	\$40.00	4%				\$5.00	\$43.40	\$43.40
29988C-L Sid w/McroStrp Trim Lsl Storm	2	EA	\$37.50	4%				\$5.00	\$41.00	\$82.00
29988C-M Sid w/McroStrp Trim Lsl Storm	1	EA	\$37.50	4%				\$5.00	\$41.00	\$41.00
29988C-XL Sid w/McroStrp Trim Lsl Storm	2	EA	\$37.50	4%				\$5.00	\$41.00	\$82.00

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	937754270	02/27/24
NET DUE DATE	TERMS	TOTAL DUE
06/26/24	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 your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23081		937754270	02/27/24	2024 SuperSoft / Warbird :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023900	Josh		UPS GRD/STD			06/26/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	E.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839076710							
10	6419380128220	BL CG SUPERSFT 23 RED SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
20	6419380128225	BL CG SUPERSFT 23 BLU SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
30	642146012	BL CG WARBIRD 23 12B PK	36	36		15.32	0.12	13.48	485.28
	TRACKING NO	1ZW765X00320499111 1ZW765X00320499504 1ZW765X00320500395 1ZW765X00320511347							
		2775-000 768.96 1226-000 (1.20)							
		log 1325 Received 3/5/24 EJ							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		714.96
							FRT CHARGE		52.80
							TOTAL DUE		767.76

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:



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

2279-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937768045	02/28/24
NET DUE DATE	TERMS	TOTAL DUE
08/27/24	N120	267.43

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

- Short-ship \$ _____ Tax \$ _____
- Pricing \$ _____ Freight \$ _____
- Return RA \$ _____ RA # _____
- Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		937768045	02/28/24	2024 Stock Clubs		Net Due 120 days			
REF	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	10/16/23	48025128	Josh		UPS GRD/STD			08/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 73036T3800 TRACKING NO	839143352 PT RH OD A1 ONE CRSR BIG 7 DB OS 38 12W765X90320521425 None E.O. 100/1321	1	1		288.00	0.12	253.44	253.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							FRT CHARGE		13.99
							TOTAL DUE		267.43

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937768629	02/28/24
NET DUE DATE	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

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		937768629	02/28/24	2024 Golf Bags - Non Logo		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	08/07/23	47720190	Josh		UPS GRD/STD			08/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 5124471	839115159 80 CG STN FWY C LUCKY WHT/GRV/GOLD 24	1	1		185.00	0.12	162.80	162.80
	TRACKING NO	1202V8A70307088696							
		2275-000							
		109/1325 Received 3/5/24 [Signature]							
		[Signature]							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		162.80
							FRT CHARGE		12.00
							TOTAL DUE		174.80

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

275-000 1160.62
1325-000 5.05

INVOICE

PLEASE SEND REMITTANCE TO:



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938151623	04/27/24
NET DUE DATE	TERMS	TOTAL DUE
06/26/24	N80	1,166.17

100/1325

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938151623	04/27/24	Susan Kiltie		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	04/24/24	48873779	Emie		UPS GRD/STD			06/26/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.C.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	839716632							
10	4J2812558101	WD RH PDYM AI SMK MXF DR 12.0 GR WMS	1	1		494.00	0.12	434.72	434.72
20	4J4003558101	WD RH PDYM AI SMK MXF 3FW ELD4 GR WMS	1	1		288.00	0.12	253.44	253.44
30	4J4007558101	WD RH PDYM AI SMK MXF 7FW ELD4 GR WMS	1	1		288.00	0.12	253.44	253.44
40	4J448758Y101	WD RH PDYM AI SMK MXFBT 6H GR WMS	1	1		230.00	0.12	202.40	202.40
	TRACKING NO	1Z02V8A70314863067							
		SPECIAL ORDER		DROP SHIPPED TO					
		40CA25 x 1 MEMBER.							
		40CA26 x 2							
		50CA09 x 1							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,144.00
							FRT CHARGE		22.17
							TOTAL DUE		1,166.17

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

SHIP TO: SUSAN KILTIE
18220 BUCKINGHAM AVE
BEVERLY HILLS MI 48065-3108
UNITED STATES

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



INVOICE

Customer	South Village Community Development District
Acct #	294
Date	06/06/2024
Customer Service	Kristina Rudez
Page	1 of 1

South Village Community Development District
 c/o Governmental Management Services
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 710.00
Payment Amount	
Payment for:	Invoice#23111
100123144	

Thank You

Please detach and return with payment



Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
23111	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 <i>SW-7860</i> <i>8</i> <i>[Signature]</i> <i>6/11/24</i>	710.00
				Total
				\$ 710.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		06/06/2024
Atlanta, GA 30374-8555	scimer@egisadvisors.com	



INVOICE

Please get status of this one

INVOICE #: 913020800
 INVOICE DATE: 04/18/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13017766
 CUSTOMER PO:

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

50 days past due

INVOICE TOTAL DUE: \$ 752.00

DUE DATE: 05/18/24

TERMS: NET 30 DAYS

Forwarded the email.

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/16/24	Kalley S Eddins	4.00	REG	67.00	268.00
04/16/24	CAMERON T CATES	4.00	REG	121.00	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 24v fuse to blow. But also, the contacts on the high voltage side of the blower are stuck closed now causing it to run full speed with no call. Evaporator fan motor needs to be replaced. Scott wants a quote.

*ALSO AM SCOTT!!!
 SW-7600
 8
 [Signature]*

TOTAL BEFORE TAX: 752.00
 TAX: 0.00
INVOICE GRANDTOTAL: 752.00

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696



GOLF

Invoice

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

Honours Golf-Wgv, LLC
2 World Golf Pl
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

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

Account Summary

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.

7835.400
-363.78
MFA
6/1/24

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 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

Due Date Upon Receipt	
Amount Due	\$363.78
Amount Enclosed	.

0431523906492372100000363784



Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / 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	\$363.78	\$0.00	\$363.78
	Totals		0	0.0	\$0.00	\$0.00	\$363.78	\$0.00	\$363.78



Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(2636810) Deposit	-\$481.21
Subtotal	-\$481.21

Late Fee Charges

Late Fee	\$0.00
----------	--------



Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32086

Taxes and Surcharges

Federal

Federal Excise Tax \$0.00

Taxes and Surcharges \$0.00

Other Charges

Monthly

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) \$0.02

Static IP \$3.00

Subtotal: \$82.64

One Time

Pooled Data Overage - Data-Only - Plans for \$281.14

Subtotal: \$281.14

Summary:

Taxes and Surcharges Total \$0.00

Other Charges \$363.78

Total: \$363.78

Breakdown - Payments and Adjustments

DESCRIPTION AMOUNT

Subtotal

Late Fee Charges

Late Fee \$0.00

verizon[✓]

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

Please see back for instructions on writing to us.

Bill date May 15, 2024
Account number 886435336-00001
Invoice number 4654723280

Total Amount Due

Deducted from bank account on 06/09/24
DO NOT MAIL PAYMENT

\$145.55

PO BOX 16810
NEWARK, NJ 07101-6810



46547232800108864353360000100000014555000000145557

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Wes Williams
904-291-5108



1169 5RP 026 441

Walgreens

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

297 7249 0022 05/14/2024 9:22 AM

TYLENOL ES TABS 100S B 13.99
FSA 30045049909
RETURN VALUE 13.99
TYLENOL MSCL ACHS PWS 8HR 100S B 14.99
FSA 30045029721
RETURN VALUE 14.99

TOTAL 28.98
DEBIT CARD 28.98
AUTH CODE 085423
CHANGE .00

Sale
AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

TOTAL FSA ITEMS 28.98
TOTAL RX ITEMS 0.00
TOTAL FSA AND RX ITEMS 28.98
APPROVED FSA/HRA AMOUNT 0.00

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

RFN# 0797-9227-2495-2405-1403



JELL ISLAND PNAAPL	1.65	F
JELL ISLAND PNAAPL	1.65	F
JELLO BERRY BLUE	1.65	F
JELLO BERRY BLUE	1.65	F
JELLO BERRY BLUE	1.65	F
JELLO BERRY BLUE	1.65	F
JELLO CHERRY	1.65	F
JELLO CHERRY	1.65	F
JELLO CHERRY	1.65	F
JELLO CHERRY	1.65	F

Order Total	16.50
Sales Tax	0.00
Grand Total	16.50
Debit	16.50
Payment	0.00
Change	0.00

Receipt ID: 1169 5RP 026 441

PRESTO!
Trace #: 028017
Reference #: 0850911878
Acct #: XXXXXXXXXXXX2090
Debit -Purchase FROM CHECKING
Amount: \$16.50
Auth #: 105157

DEBIT CARD	PURCHASE
A000000042203	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!
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Publix Super Markets, Inc.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
367095971001	94.45	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-24	Net 30	23-JUN-24

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

002895-000370

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
15779562		3989EAGLELANDINGPKWY	367095971001	20-MAY-24	21-MAY-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
21782146			JOE HALIFKO				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 4143	PAPER,OD 6028288	CT	1	1	0	50.390	50.39
7968797 141377-A25	DskPd,22x17,Gemma,AY25,M 7968797	EA	1	1	0	15.330	15.33
348359 40508	INDEX WHITE 110# 8.5 X 11 348359	PK	2	2	0	11.070	22.14

G+A - OPS supply

500 - 7440 + 94.45

002895-000370

SUB-TOTAL	87.86
DELIVERY	0.00
SALES TAX	8.59
TOTAL	94.45

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	367095971001	21-MAY-24	94.45	

FL0 217821461 3670959710010 0000009445 1 2

Please
 Send Your
 Check to:

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

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

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
369476799001	114.78	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-MAY-24	Net 30	30-JUN-24

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

SHIP TO:

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

002986-000339



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
15779562		3989EAGLELANDINGPKWY	369476799001	27-MAY-24	29-MAY-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
21782146			JOE HALIFKO				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
814395 920-007897	DESKTOP,WIRELESS,MK235,G 814395	EA	1	1	0	25.890	25.89
307928 89465	PEN,PROFILE,PM,BOLD,DZ,BL 307928	DZ	1	1	0	9.710	9.71
758111 31057	PEN,ROLLER,FINE,G2,4/PK,BL 758111	PK	1	1	0	7.790	7.79
6028288 4143	PAPER,OD 6028288	CT	1	1	0	50.390	50.39
568664 WAU91901	BRIGHT WHITE 65# 568664	PK	1	1	0	12.990	12.99

100-7240

[Handwritten signature]
 6/11/24

SUB-TOTAL	106.77
DELIVERY	0.00
SALES TAX	8.01
TOTAL	114.78

All amounts are based on USD currency

To return supplies, please rewrap in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 3 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	369476799001	29-MAY-24	114.78	

FLO 217821461 3694767990010 00000011478 1 8

Please
 Send Your
 Check to:

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

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

Please DO NOT staple or fold. Thank You.



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO140359
Invoice Date: 05/29/2024 11:12:49 AM
Delivery Date: 05/29/2024 11:12:49 AM

7740-400
6/3/24
77

Amount Due: \$618.53
Due Date: 06/28/2024

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

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

Handwritten signature and initials

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none			
	Order Number: RO140359		Purchase Order Number: none		Salesperson: none	
	065/Bulk		Regular Gasoline/Bulk	182.7000	\$2.81000	\$513.39
					Tax:	\$105.14
					Total This Item:	\$618.53
					NET 30 Terms:	\$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
Header 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/Oakleaf/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

Bill to

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

Invoice 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.

522-7600
S
APR
6/11/24



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345781	140804926-001
INVOICE DATE	DUE DATE
04/30/2024	06/29/2024

7440-400
5/12/24
72

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-289-4159

BILL TO:

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

[Handwritten signature]
5/13/24

SHIP TO:

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	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	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 inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$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 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.

St. Johns Turf Care
1040 Hastings Federal Point Rd
East Palatka, FL 32131 US
SJTCservices@gmail.com

Invoice

7610-400
6/8/24
77



BILL TO
3989 Eagle Landing Parkway
Florida
Orange Park, FL 32065

SHIP TO
3989 Eagle Landing Parkway
Florida
Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
4754	10/05/2023	\$1,602.25	11/01/2023	Due on receipt	

SALES REP
JP

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2023	Spreader Truck operation Fertilizer Spread - 16-0-16 w/ Ronstar Bulk Density- 64	94.25	17.00	1,602.25
PAST DUE				
			SUBTOTAL	1,602.25
			TAX	0.00
			TOTAL	1,602.25
			BALANCE DUE	\$1,602.25

6
APV
6/8/24



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/25/24	784966	483677475	4 4
TRUCK STOP	PURCHASE ORDER		
628 /003	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1250587 NORMAL DELIVERY		
	MA: TVADC SCARLETT HAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			CHGS FOR FUEL SURCHARGE				10.00	
ORDER SUMMARY : 2420121 2422324 2422999 2422972 2422360 2422873								

Handwritten signature

000
240-1340=1586.75
500-7450=22456
Total=1811.31

CASES	SPLIT	TOT. PCS	COBK	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMYT TO	SUB TOTAL
41	10	51	51.7	1024			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1891.41
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE				INVOICE TOTAL
		X		6/24/24				1891.41
IMPORTANT TACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RESAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF STOCK OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTILL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								LAST PAGE = 80.10 1811.31

LEGAL OPPORTUNITY AND APPROPRIATE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-114.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/25/24			
TRUCK STOP	784966	483677475	4 1
628/003			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250587 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT VAL AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
✓ C	13	ONLYS LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.53		16.53		
✓ C	13CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.98		57.98		
✓ C	13CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.98		57.98		
✓ C	1 CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	44.51		44.51		
✓ C	1 CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	44.51		44.51		
✓ C	1 CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	38.19		38.19		
✓ C	1 CS	121.2 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.26		28.26		
✓ C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	22.37		22.37		
							GROUP TOTAL****	310.33	
MEATS									
✓ F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.10		80.10		
							GROUP TOTAL****	80.10	
SEAFOOD									
✓ F	1 CS	42.5 LB	PORTSIM SHRIMP WET P&D FLON 16/2 CF1620PDTN	9907407	73.90		73.90		
							GROUP TOTAL****	73.90	
POULTRY									
✓ C	1 CS	410 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	114.41		114.41		
							GROUP TOTAL****	114.41	
FROZEN									
✓ F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47		

CASES	SPLIT	TOP PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
11	1	12	8.8	240		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR.	
JACKSONVILLE, FL 32254	
SHB TOTAL	624.21
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
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IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CHANGES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/25/24			
TRUCK STOP	784966	483677475	4 2
628 /003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1250587 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
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		
1	CS	34 LB	SYS CLS SOUP CHICKEN DUMPLING CONC 000037349	6245914	43.59		43.59		
1	CS	43.5	LBSYS IMP SQUASH ZUCCHINI STICK BRD 41010159	1590827	42.14		42.14		
			GROUP TOTAL****				251.24		
			CANNED & DRY						
1S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.67		22.67		
1S	ONLY	1 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		
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84		
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		
1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	50.02		50.02		
1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75		
1	CS	10001/5 OZ	HEINZ MUSTARD YELLOW PACKET 10013000530702	4122594	34.00		34.00		
1	CS	12 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.27		26.27		
1S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.80		4.80		
2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
17	3	20	15.3		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
TOTAL	1276.69

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

TAX TOTAL INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

Table with columns: DELV. DATE (5/25/24), CUSTOMER (784966), INVOICE NUMBER (483677475), PAGE (4, 3), TRUCK STOP (628/003), ROUTE (6637), PURCHASE ORDER, TERMS (-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE), Net 30, MANIFEST# (1250587 NORMAL DELIVERY), MA: TVADC SCARLETT BAYLESS

DRIVER:

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, TAX, INVOICE ADJUSTMENTS. Includes items like SYS CLS CONTAINER FOAM, DART CUP FOAM, SYS CLS KIT CUTLERY, SYS REL LINER, SYS CLS TOWEL, IMPFRSH CILANTRO, SYFPNAT LETTUCE, IMPFRSH ORANGE, etc.

Summary table with columns: CASES, SPLIT, TOT. PCS, CUBE, GROSS WT., OPEN: 7:00 AM, CLOSE: 5:00 PM, REMIT TO (SYSCO JACKSONVILLE), TAX TOTAL, INVOICE TOTAL, PAYABLE ON OR BEFORE, CONT. ON PAGE 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/29/24	784966	483681096	2 3
TRUCK STOP	PURCHASE ORDER		
343/015	TERMS --PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1250891 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
			CHGS FOR FUEL SURCHARGE				10.00		
ORDER SUMMARY			: 2424179 2424193						

[Handwritten signature]
5/30/24

000
240-1340 = 937.93
240-7450 = 161.30
Total = 1099.23

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
28	4	32	27.9	621			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1142.91
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE				TAX TOTAL
		X		6/28/24				INVOICE TOTAL
IMPORTANT FACA PROVISIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								1142.91
LAST PAGE								43.68 1099.23

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/29/24			
TRUCK STOP	784966	483681096	2 1
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	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.98	17.98		
							GROUP TOTAL****	17.98	
MEATS									
F	2	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	80.80	161.60		
							GROUP TOTAL****	161.60	
FROZEN									
F	1	CS	82LB TANTLER ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07		
F	1	CS	62.5 LBMCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	30.42	30.42		
F	1	CS	65 LB SYS IMP POTATO TATER BARREL	1000006067	5020233	50.73	50.73		
F	1	CS	722.4 OZBAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89		
							GROUP TOTAL****	177.11	
CANNED & DRY									
D	1	CS	2420 OZ GATRADE DRINK FROST RIPTIDE R	10052000324881	8399529	29.84	29.84		
D	1	CS	2420 OZ GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	29.84	29.84		
D	1	CS	2410 OZ TROPANA JUICE APPLE PET	00048500757178	1605617	19.79	19.79		
D	1S	ONLY2	KG ROLAND OLIVE KALAMATA PITTED TURKISH	71710	9911900	24.50	24.50		
D	1S	ONLY1	GAL CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.35	12.35		
D	1S	ONLY23	OZ IMP/MCC SEASONING BLACKENED REDFIS	901293725	4029761	11.03	11.03		
D	1	CS	104 LB SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	43.68	43.68		

Danny

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
11	3	14	9.5	261			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		
DRIVER'S SIGN							NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.
							TOTAL	527.72	
							TAX TOTAL		
							INVOICE TOTAL		
IMPORTANT PCA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		
							CONT. ON PAGE	2	

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 69-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/29/24	784966	483681096	2 2
TRUCK STOP	PURCHASE ORDER		
343/015	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1250891 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
CODE								CODE QTY
D	1 CS	41 LTR	MONIN SWEETENER LIQUID AGAVE	7607122	40.06		40.06	
D	1 CS	1228 OZ	ROTEL TOMATO DICED W/GREEN CHIL 6414460245	3149994	36.61		36.61	
D	2 CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38	
D	2 CS	1211.10Z	VITA CO WATER COCONUT JUICE 100# 901256	7110662	16.03		32.06	
D	1 CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16	
			GROUP TOTAL****				329.30	
			PAPER & DISP					
D	1 CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	28.85		28.85	
D	1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		22.21	
D	1 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		26.98	
D	1 CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80	
D	1 CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46	
			GROUP TOTAL****				161.30	
			PRODUCE					
C	1 CS	148 CT	PACKER LIME FRESH	1079425	17.95		17.95	
C	1 CS	110LB	IMPFRSH MUSHROOM LARGE FRESH	1182195	28.11		28.11	
C	1 S	ONLY 10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	12.35		12.35	
C	1 CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	31.95		31.95	
			GROUP TOTAL****				90.36	
			DISPENSER BEVERAGE					
D	1 CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	100.24		100.24	
D	1 CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40	
			GROUP TOTAL****				205.64	
			MISC CHARGES ALLOWANCE FOR DROP SIZE				10.38-	*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
17	1	18	18.4	360		

REMIT TO	GRAND TOTAL
SYSCO JACKSONVILLE	1143.29
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.
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IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4982(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTES.

PAYABLE ON OR BEFORE	INVOICE TOTAL
	1143.29
	TAX TOTAL
	10.38-
	GRAND TOTAL
	1143.29
	CONT. ON PAGE 3

REGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



Turf Control LLC
 1825 E Germann Rd.
 Suite 14
 Chandler, AZ 85286

Invoice

#INV30996

04/30/2024

7630-400
 617124

Bill To	Ship To	Amount Due
Accounts Payable Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL 32065 United States	Jon Roe Eagle Landing Golf Club 890 Oakleaf Plantation Parkway Orange Park FL 32065 United States	\$1,265.49

Terms	Due Date	Tracking #	PO #	Sales Rep
Net 30	05/30/2024	274054489275 274054491161		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 valve, Long Pin, Brand New, 6 Pack	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	2	\$346.95	\$693.90

Subtotal	\$1,241.50
Discount	(\$62.08)
Tax	\$0.00
Shipping	\$86.07
Total	\$1,265.49
Paid	\$0.00
Due	\$1,265.49

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
 AP@TurfControl.com
 Account: 583933786
 Wire: 021000021
 ACH: 122100024





Turf Control LLC
1825 E Germann Rd.
Suite 14
Chandler, AZ 85286

Invoice

#INV31128

05/03/2024

7630-400
6/17/24
FF

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

Amount Due

\$994.50

Terms Net 30	Due Date 06/02/2024	Tracking # 1ZA32E589028186052 1ZA32E580310809414	PO #	Sales Rep JC
------------------------	-------------------------------	---	-------------	------------------------

Item	Description	Quantity	Rate	Amount
102-2532 Toro 854 Conversion Assembly	Toro 854 Conversion Assembly	6	\$95.95	\$575.70
DT54-34 Toro DT54 Conversion Assembly	Toro DT54 Conversion Assembly	4	\$95.95	\$383.80
995-15-P Toro Flag Key	Toro Flag Key	0	\$14.95	\$0.00
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	0	\$346.95	\$0.00

Handwritten signature and date: 6/17/24

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

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	318419	05/31/2024	11221140		3055	832	05/30/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	511516	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#256330			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 05/30/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	3024122	GLASS, COOLR 15.5 Z LXGTN CLR <i>Shipment Tracking: 735065153339, FEDEX</i>	LIBBEY	3 DZ			CS	\$143.2700	\$143.27

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	24.50	\$143.27
DELIVERY SUMMARY TOTALS	1	1	1	24.50	\$143.27

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	24.50	Product Total	\$143.27
TOTAL GROSS WEIGHT SHIPPED	26.10	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 06/21/2024	<u>\$143.27</u>

Handwritten signature

240-7470=143.27



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	423509	06/04/2024	11221140		3055	832	05/26/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	501865	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PC#192732			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 06/03/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	CS	9792227	PLATE, 10" SRVG W/ WELL RND <i>Shipment Tracking: 275286911360, FEDEX</i>	SUPRIOR	6 EA			CS	\$87.3900	\$134.78

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	26.00	\$134.78
DELIVERY SUMMARY TOTALS	2	2	1	26.00	\$134.78

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	26.00	TOTAL GROSS WEIGHT SHIPPED	28.00	Product Total	\$134.78
				US Foods Direct Ship Savings	-\$1.19 CR
				Sales Tax	Rate: 0.00 \$0.00
				PLEASE REMIT THIS AMOUNT BY 06/25/2024	\$133.59

Handwritten signature and note:
 240-7470 = 133.59

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0387399 06/04/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/02/24

Route: 2339 / 11

ORDER NUMBER: 516883

ill

o:

SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

tt:

CHRIS COLLETTI

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 06/04/24

Page 01 of 02

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

1	CS	8665119	FROZEN BEEF, BRSKT WHL CHO CKD FZN CS: 0001 13.90 LBS	2/7 LBA	CHEFS LINE		13.90 LB	9.4800	\$	131.77
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	131.77
--------------	-----------------	---	-----------------	---	----------------	---	--------

TOTAL NET WGT:	10-	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	13.90							

PRODUCT TOTAL \$ 131.77

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 131.77

[Handwritten Signature]
 000
 240-1340 = 131.77



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0387400 06/04/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/02/24

Route: 2339 / 11

ORDER NUMBER: 516885

ill

o:

SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 385 763 1304

tt:

CHRIS COLLETTI

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 06/04/24
 Special
 Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page 01 of 02

Trms: NET 21 DAYS

red Shipped Qty Sales Product Description Unit Number

Pack Size Label C Weight Pricing Unit Price Extended Price

1 CS 8434056 REFRIGERATED CHEESE, CHEDR HCKRY SMKD MILD 2/5 LBA METRODELI 10.92 LB 3.6800 \$ 40.19
 CS: 0001 10.92 LBS

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 40.19

TOTAL NET WGT: .92 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 10.92 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 40.19

TAXABLE AMOUNT \$.00
 GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 40.19

[Handwritten signature]
 6/11/24

000
 240-1340 = 40.19

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0387401 06/04/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/02/24

Route: 2339 / 11

ORDER NUMBER: 516904

Bill

to:

SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 06/04/24

Page 04 of 04

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Unit	Extended
Shipped	Unit	Number					D		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.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>
 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 temp.

 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.



1460-000 -747.26
 1470-000 747.26

⁰⁰⁰
~~240-1340~~ = 4127.13
 200-5500 = 747.26
 500-7450 = 206.53
 500-7444 = 48.59
 Total = 5129.51

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0387401 06/04/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/02/24

Route: 2339 / 11

ORDER NUMBER: 516904

ill

o:

tt:

SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

UG Foods, Inc.

 P. O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 06/04/24

Page 01 of 04

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D	Unit	Price	Price

			DRY							
+	1	CS	0728865	CUP, FM 12 Z WHT	40/25 EA		MONOGRAM	CS	34.1600	\$ 34.16
+	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB		HARVEST VL	CS	31.0600	124.24
+	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	41.08
+	1	CS	3554565	DRINK, SODA COLA COKE CLSC	CAN24/12 DZ		COKE	CS	18.2900	18.29
+	1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 DZ		COKE ZERO	CS	18.2900	18.29
+	2	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ		MONARCH	EA	7.7300	15.46
+	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA		VALUGARDS	CS	21.8100	65.43
+	1	CS	6733182	CEREAL, OTML ASST INST SS	64 EA		QUAKER	CS	22.8700	22.87
+	1	CS	6823872	CRACKER, CHS PNT BUTR SNOWH	SQ96/1.42 OZ		FLMUNCHIES	CS	22.8200	22.82
+	1	CS	7008703	BAG, T-SHIRT 11.5X6.5X21	PLYLN1000 EA		PRIME	CS	29.4600	29.46
+	1	CS	7150345	BREADER, SEAFD BAG SPCL	25 LB		HSE AUTRY	CS	25.8200	25.82
+	2	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5	5250 EA		HANDGARDS	CS	11.7700	23.54
+	1	CS	7802523	NAPKIN, DNRR WHT 17X17 1 PLY	20/250 EA		VALU PLUS	CS	53.9400	53.94
+	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ		CLOROX	CS	48.5900	48.59
+	1	CS	9837873	SAUCE, MANGO HABAN GLTN/FR	4/.5 GA		SWEET BABY	CS	42.9200	42.92
+	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 DZ		PLANTERS	CS	20.9200	20.92
			REFRIGERATED							
+	1	CS	0011197	CHEESE, CRM FLN SPRED SS PLST	100/1 DZ		PHILDPLHIA	CS	28.7100	28.71
			READY TO EAT - Please Refer to Return Policy							
+	1	EA	0198721	CANDY, PNT BUYR CUP RESES	36 EA		REESE'S	EA	37.7200	37.72
+	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS	LB		PACKER	CS	15.6700	15.67
+	1	CS	0700575	BUTTER, SALTD WHPD SS CUP REF	720/5 GR		GLNVW FRMS	CS	42.5600	42.56
+	1	CS	0823013	EGG, SHL LG GRDAA WHT LOOS	EXP15 DZ		GLNVW FRMS	CS	33.4000	33.40
+	1	CS	1213404	DRESSING, BLU CHS PLST JAR	REF4/1 GA		KEN'S	CS	73.9800	73.98
+	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB		CROSS VALY	EA	4.9900	4.99
			READY TO EAT - Please Refer to Return Policy							
+	1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5"	6/1.5 LB		METRODELI	CS	33.0600	33.06
			READY TO EAT - Please Refer to Return Policy							
+	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB		MOLLYS KIT	CS	18.2900	18.29
			READY TO EAT - Please Refer to Return Policy							
+	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA		PACKER	CS	17.1300	17.13
+	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA		CROSS VALY	CS	62.6200	62.62
+	1	CS	2331353	TOMATO, 5X6 W1 GRD RND BULK	25 LB		CROSS VALY	CS	25.7700	25.77
+	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB		CROSS VALY	EA	9.8200	9.82
			READY TO EAT - Please Refer to Return Policy							

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0387401 06/04/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/02/24

Route: 2339 / 11

ORDER NUMBER: 516904

ill
 o:

SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship
 To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit
 To:

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

tt: CHRIS COLLETTI

pFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 06/04/24

Page 02 of 04

Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price
+	1	CS 2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA	STOCK YRDS		12.00	LB	11.4200	137.04
			CS: 0001	12.00 LBS						
+	1	CS 2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH	1 LB	PACKER			CS	15.6700	15.67
+	4	CS 2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	117.4300	704.58
+	3	CS 2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	79.3500	238.05
+	1	CS 2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	50.9300	50.93
			READY TO EAT - Please Refer to Return Policy							
+	1	CS 3073145	CHEESE, GLDN VELVT LOAF TFF	6/5 LB	LAND O'LKS			CS	102.7600	102.76
+	1	CS 3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNWV FRMS			CS	56.1300	56.13
+	1	CS 4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	104.6900	104.69
			READY TO EAT - Please Refer to Return Policy							
+	1	CS 4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	36.3800	36.38
+	1	CS 4667994	LINE, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	18.8400	18.84
+	1	CS 5326418	LETTUCE, RMM FRESH REF	24 EA	CROSS VALY			CS	51.2800	51.28
+	3	CS 5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLHM SLCT			CS	45.1200	135.36
+	1	CS 5433305	BEEF, FLANK STK CHO 193 RAW	2/12 LBA	STOCK YRDS		24.86	LB	8.6000	213.80
			CS: 0001	24.86 LBS						
+	1	CS 7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	30.7600	30.76
+	1	CS 7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	25.2400	25.24
+	1	EA 7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9600	9.96
			READY TO EAT - Please Refer to Return Policy							
+	1	CS 9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy							
+	1	CS 9195249	DRESSING, HONY MUST DJOM PLST	4/1 GA	KEN'S			CS	56.1100	56.11
+	1	CS 9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	41.8500	41.85
			READY TO EAT - Please Refer to Return Policy							
			FROZEN							
+	1	CS 0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
+	1	CS 1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.6500	27.65
+	1	CS 2261543	POT ROAST, BF CKD OVN RSTD CHOB	5-12 LBA	SMITHFIELD		8.65	LB	7.3600	63.66
			CS: 0001	8.65 LBS						
+	5	CS 2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5100	252.55
+	1	CS 3200145	SALMON, ATLNTC 6 Z PTM PBO	3D 10 LB	HARBOR BNK			CS	101.9300	101.93
+	2	CS 3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	31.5600	63.12
+	1	CS 3332293	APPETIZER, MSHRM BTRD WHL IQF	6/2 LB	MOLLYS KIT			CS	42.8400	42.84
+	1	CS 3866475	BEEF, STK PLATE OUTSD SKIRT	4/10 LBA	J SOULES		43.11	LB	6.6400	286.25
			CS: 0001	43.11 LBS						
+	1	CS 4326880	NAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	72.8200	72.82



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 0387401 06/04/24 11221140 3055 0832 06/02/24

Route: 2339 / 11

ORDER NUMBER: 516904

Bill to: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 06/04/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	51.9300	51.93
1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.3200	65.32
5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.7900	158.95
1	CS	6602296	GUACAMOLE, PDUCH FZN SUPRM	4/3 LB	DELPASDO			CS	60.0900	60.09
1	CS	6773501	TART, APPL RSTIC 4" SS BKD	3/8/6.3 OZ	CHEFS LINE			CS	49.7100	49.71
1	CS	7076078	SAUCE, PESTO BASL TUB FZN	6/30 OZ	ARMANINO			CS	65.1100	65.11
10	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		FATUX PREM			CS	39.9600	399.60
1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80
1	CS	8211428	VEGETABLE BLEND, CORN PPR	6/2 LB	MONARCH			CS	40.1400	40.14
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TMTSTYTHD			CS	85.0000	85.00
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	17	657.78
TOTAL REFRIGERATED	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	32	2479.23
TOTAL FROZEN	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	20	1992.50

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1636.07
 TOTAL GROSS WGT: 1853.41
 PIECES ORDERED: 103
 PIECES SHIPPED: 103
 ITEMS SHIPPED: 69

PRODUCT TOTAL \$ 5129.51

TAXABLE AMOUNT \$.00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5129.51



ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	0538977	08/07/24	11221140		3055	0832	08/06/24

Route: 5334 / 7

ORDER NUMBER: 528812

Bill To:	30 VILLAGE COMM DEV DISTR 3929 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDINGS OLT OLT 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904-291-6600 DEPT # 00	Bill To:	US Foods, Inc P.O. BOX 198421 ATLANTA GA 30384-8421 304-753-1304							
Bill Attn:	CHRIS COLLETTI											
Address:	5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129											
Terms:	NET 21 DAYS											
Comments:					DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES							
Item	Qty	Sales	Product	Description	Rate	Size	Label	C	Weight	Pricing	Unit	Extended Price
Item	Shipped	Unit	Number									

TOTAL NET WT:	1640.27	*** INVOICE SUMMARY ***	PIECES ORDERED:	07	PIECES SHIPPED:	07	ITEMS SHIPPED:	57
TOTAL GROSS WT:	1848.44							

PRODUCT TOTAL: 4029.20

Chris Colletti

1460-000 -206.96
1470-000 206.96

This amount is an estimate at time of shipping prior to credit adjustments made at delivery: \$ 4029.20

 * 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, litigation
 * also agreed, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims, (ii) 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 attorney
 * fees and costs. For more information about the fuel surcharge, go to
 * <http://www.usfoods.com/tenas/fuelsurcharge/StandardGridIA.html>
 * or
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

000 240-7444 = 103.38
~~240-1340 = 3358.48~~
 200-5500 = 206.96
 200-7450 = 29.69
 500-7444 = 39.75
 500-7450 = 272.65

Total = 4010.91





ACCOUNT INVOICE
NO. NO.
91221150 0533977

INVOICE CUSTOMER
DATE NO.
06/07/24 11221140

PURCHASE ORDER
NUMBER

SALES SALES
EGG REF.
3095 0832

DATE
ORDERED
06/06/24

Route. 5334 / 7

ORDER NUMBER 520812

Bill To: 80 VILLAGE TOMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
CHRIS COLLETTI

Ship To: TRN EAGLE LANDING OLY CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5400
DEPT 4 00

Product: US Foods, Inc.
P.O. BOX 196421
ATLANTA GA
30384-8421
763 1304

11 PFTB 5425 S WILLIAMSON BLVD FORT ORANGE FL 32130 06/07/24 Page 01 of 04
18 Prns Special Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGE
26 Trms Intran

Qty	Order	Ship	Unit	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Unit	Price	Extended
1	06	0698688	DRY	0698688	UNL BUTR ALTRN SOYBN SALTD	3/4 GA	MONARCH					20	3700		7400	3507
1	05	0719427	LID, CUP 12 22 Z PLST WHT SLOTT	0719427	10/100 EA	MONORAN						20	3400		6800	3507
1	05	1052380	MAYONNAISE, SS FOUGH	1052380	500/12 GR	HEINZ						47	4500		21150	3507
1	05	1328699	SHORTENING, FRYE SOYBN LTQ	1328699	CRZ5 LB	HARVEST VL						34	5400		18360	3507
1	05	1387413	DRINK, SODA UNGR ALE CANDA	1387413	DRY24/10 OZ	CANADA DRY						18	3800		6840	3507
1	05	1859297	DRINK, SODA DR PPR CAN	1859297	24/12 OZ	DR PEPPER						18	3300		5940	3507
1	05	2204360	DRINK, FRU PACH PLST BIL WID	2204360	24/20 OZ	GATORADE						23	9800		22540	3507
1	05	2112695	DRINK, SODA COLA DIFT COKE	2112695	CAN24/12 OZ	COKE						18	2700		4860	3507
1	05	3554585	DRINK, SODA COLA COKE CLSC	3554585	CAN24/12 OZ	COKE						18	2700		4860	3507
1	EA	4145479	SEASONING, STK MTRL RUB SHLF	4145479	7 LB	MCCORMICK						47	3300		15510	3507
1	EA	4583510	CHERRY, MGRND W/ STER LG PLST	4583510	5 GA	MONARCH						18	8300		14940	3507
1	05	4843585	DEAN, REX WNL END	4843585	24/15 5 OZ	MILFN						31	1700		5270	3507
1	05	4259854	RINSE, ADDITIVE, DSHMR D28	4259854	E-2 5 LT	NONDAKHEP						103	3800		39140	3507
1	05	5175377	SAUCE, BUFLG HOT RED PLST JUS	5175377	471 GA	FRANK'S						35	2400		8400	3507
1	05	5651351	GLOVE, VINYL XL PF CLR AMBOX	5651351	10/100 EA	VALBROS						31	8100		25110	3507
1	05	6364816	LINER, 12-18 GAL 24X32 CLR	6364816	3510X50 EA	MONORAN						16	9300		14880	3507
1	05	6390351	LINER, 60 GAL 38X58 BLK 2	6390351	11L 75 EA	MONORAN						60	4700		28200	3507
1	05	6617419	CONTAINER, FM 9.12X9 1 CMPT	6617419	150 EA	MONORAN						97	8200		79540	3507
1	05	6865857	TRAY, PAK BORD FOOD 3 LB	6865857	CLAY2/250 EA	MONORAN						37	6800		25160	3507
1	05	7802523	NAPKIN, DNHR WHT 17X17 1	7802523	PLY 20/250 EA	WELF PLUS						103	2400		24720	3507
1	05	7912676	CLENNER, BU5 K42 LIQ SPRAY	7912676	RTLO/32 OZ	MONORAN						39	2500		9750	3507
1	05	8741530	FORK, HU BLK PLYST BULK PLST	8741530	1000 EA	MONORAN						17	4000		6800	3507
1	05	9837688	SAUCE, GREG PARM PLST JAR	9837688	SHLF4/ 5 GA	SWEET BRN						33	8100		26730	3507
1	05	9844416	SAUCE, DDD PLST JUS SHLF	9844416	STAB4/7 GA	SWEET BRN						37	2700		10000	3507
REFRIGERATED																
1	05	1020507	TOPPING, WHPD DARY ULTKA	1020507	RSTRD12/15 OZ	SHUN FARM						44	4100		18040	3507
1	EA	1326438	ONION, GRN TRIND ICELS FRESH	1326438	3 LB	CROSS VLY						4	9900		3960	3507
1	05	1919740	READY TO EAT - Please Refer to Return Policy	1919740	COLESLAW, SHRD SHORT SUT	DTYF2/4 5 LB	HEINZ					18	2900		5220	3507
1	05	2026411	READY TO EAT - Please Refer to Return Policy	2026411	LETTUCE, ICRRD FRESH REF	BOX 24 EA	CROSS VLY					23	6700		15410	3507
1	05	2331353	TOMATO, SX4 H1 GRD RND BULK	2331353	25 LB	CROSS VLY						25	2700		6750	3507
1	EA	2348933	CARROT, STICK 3 3/4" FRESH	2348933	5 LB	CROSS VLY						9	8200		7380	3507
3	05	2721173	READY TO EAT - Please Refer to Return Policy	2721173	CHICKEN, WING 182JT JMR	RAW 4750 LB	PATUXENT					117	4300		50310	3507
3	05	2725714	CHICKEN, BRST SNGL 6, 2	2725714	BNLS 475 LB	PATUXENT						79	3500		27650	3507

Per magd

2700

chem

prod
500





INVOICE

Customer ID: 2-52816-52370
Customer Name: EAGLE LANDING
Service Period: 05/01/24-05/31/24
Invoice Date: 06/03/2024
Invoice Number: 0131408-4031-8

How to Contact Us	Your Payment is Due	Your Total Due
<p>Visit wm.com/MyWM</p> <p>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.</p>  <p>Customer Service: (804) 695-0500</p>	<p>Due Upon Receipt</p> <p>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.</p>	<p>\$156.38</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
156.38		(156.38)		0.00		156.38		156.38

DETAILS OF SERVICE

Details for Service Location: Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065 **Customer ID:** 2-52816-52370

Description	Date	Ticket	Quantity	Amount
PREVENTATIVE MAINTENANCE	05/01/24		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
Total Current Charges				156.38

400-7830

6/11/24

----- 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	Invoice Number	Customer ID <small>(Include with your payment)</small>
06/03/2024	0131408-4031-8	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$156.38	

4031000025281652370001314080000001563800000015638 5

0012142 01 AB 0.547 **AUTO T3 0 7155 32065-264189 -COM-P12154-I1 3

10290038

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



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



023-0001891-4031-2



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

7720-400
 6/8/24
 FD

Ship To:

GOLF MAINTENANCE
 3989 EAGLE LANDIG PKWY
 ORANGE PARK, FL

Terms	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	29.22	32.00	935.04
			FREIGHT	29.22	24.00	701.28
			TOTAL TONS	29.22		
			TOTAL MATERIAL			935.04
			TOTAL FREIGHT			701.28
			PLEASE PAY THIS AMOUNT =====>			1,636.32

Signature
 Whikel

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.



*3% convenience fee for credit card charges will be applied

(customer copy)



READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514
904-741-6116
904-741-4525

INVOICE

P TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4195431921
INVOICE DATE 06/11/2024

SOLD TO # 22390656
PAYER # 22395762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 010

L TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

#/LOCKS#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X20023	SIG HRDWD WHT LAG-	01	F	18	9.520		171.36	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202		64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601		19.23	N
	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	BIB APRON-BLACK-	01	F	60	0.444		26.64	Y
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261		9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.380		21.42	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	24	4.760		114.24	Y
	X9213	SAHIS SCREEN SERVICE	01	F	9	2.380		21.42	Y
		NET TOTAL						557.98	
		SERVICE CHARGE						7.08	Y
	1460-000 -100.00	SUBTOTAL						565.06	
	1470-000 100.00	SALES TAX						40.24	
		TOTAL USD						605.30	

[Handwritten signature]

Line
240-7465-83.87

Clean Supply
400-7465-137.22
450-7465-50.00
200-7465-50.00
600-7465-50.00
240-7465-50.00

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL \$421.09

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

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.



Location : CINTAS FIRE PROTECTION



*** 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

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

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

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

Handwritten notes: SW-7600, 85, and signatures

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INSPDQ (1 INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE) and SC (1 Service Charge). Summary rows: SUB-TOTAL: 218.00, TAX: .00, TOTAL: 218.00.

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

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

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.



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Previous balance due immediately to avoid disconnect with an additional \$30 non-payment fee

Bill Date	06/07/24
Previous Balance	\$126.66
Payments	\$0.00
Current Charges	\$125.16

Total Amount Due June 28, 2024 \$251.82

Account Information

Account Number A00024255
 South Village CDD
 890 Oakleaf Plantation Parkway Golf Course
 Mait Bldg, Orange Park
 Billing Cycle: 4

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

Online <https://www.clayutility.org/>

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

X @CCUA

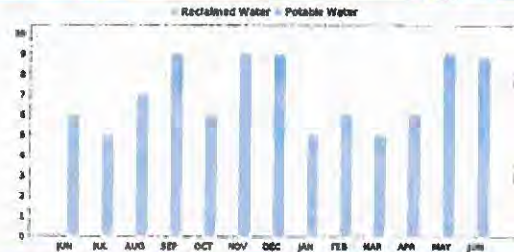
Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$18.42
Potable Water Usage - Tier 1	\$2.54	8.847 kGal	\$22.47
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$38.24
Sewer Usage Charge - Tier 1	\$5.07	8.847 kGal	\$44.85
Total Current Charges			\$125.16

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 04/26/24 - 05/31/24

Days: 35

Meter 85887693

Previous Read 1,024,043

Current Read 1,032,890

Handwritten notes:
 4W-72W
 5
 [Signature]

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: 06/07/24
 Due Date: 06/28/24
 Account Number: A00024255
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg, Orange Park

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

Total Amount Due \$251.82

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



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

0A00024266 0000026182 072824 0 0 2



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Previous balance due immediately to avoid disconnect with an additional \$30 non-payment fee

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

Account Number **A00024256**
 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

Online <https://www.clayutility.org/>

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

X @CCUA

Email billing@clayutility.org

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

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter **66198625** Previous Read **482,293** Current Read **484,700**

Handwritten notes:
 4W-7210
 80
 APR
 6/19/24

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: 06/07/24
 Due Date: 06/28/24
 Account Number: A00024256
 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.

Total Amount Due \$126.01

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000382 16/5

SOUTH VILLAGE CDD
 3889 EAGLE LANDING PKWY
 ORANGE PARK, FL 32066



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

0A00024267 0000012701 072824 0 0 2



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Previous balance due immediately to avoid disconnection with an additional \$30 non-payment fee.

Bill Date	06/07/24
Previous Balance	\$66.81
Payments	\$0.00
Current Charges	\$57.67

Total Amount Due June 28, 2024 \$124.48

Account Information

Account Number **A00024263**
 South Village CDD
 4045 -2 Eagle Crossing Drive Golf Course
 Restrooms, Orange Park
 Billing Cycle: 4

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

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

Email billing@clayutility.org

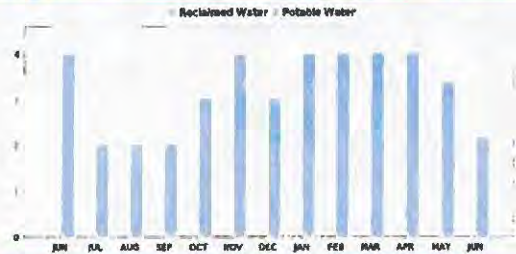
Online https://www.clayutility.org/

X @CCUA

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

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/04/24 - 05/31/24

Meter 66198622

Previous Read 347,349

Days: 27

Current Read 349,497

4W-7200
W/24

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: 06/07/24
 Due Date: 06/28/24
 Account Number: A00024263
 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.

Total Amount Due \$124.48

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D 2000000378 16/1



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



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

0A00046475 0000024668 074846 0 0 0



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

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 01, 2024 \$549.24

Account Information

Account Number **A00024298**
 South Village CDD
 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, 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.

Email
billing@clayutility.org

Online
<https://www.clayutility.org/>

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Reclaimed Irrigation Usage - Tier 1	\$0.52	1,056.24 kGal	\$549.24
Total Current Charges			\$549.24

440-7800
[Signature]
6/10/24

Meter Readings

Other Meter		
Read Dates: 05/03/24 - 05/31/24		Days: 28
Meter	Previous Read	Current Read
84501490	32,545,519	33,601,759

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: 06/10/24
 Due Date: 07/01/24
 Account Number: A00024298
 Service Address: 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:

\$1 \$5 \$10 Other _____

AY10610C
4000000119 118/1



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



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

0A00024298 0000054924 070124 0 0 4



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Previous balance due immediately to avoid disconnect 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



Account Information

Account Number **A00030751**
 South Village CDD
 4154 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

Email
 billing@clayutility.org

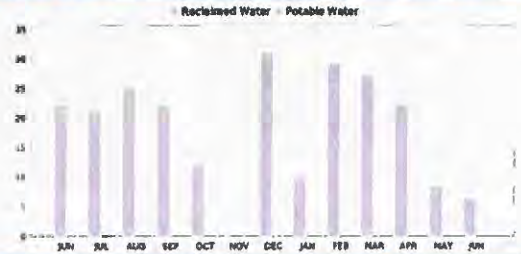
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	6.081 kGal	\$5.59
Total Current Charges			\$52.04

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/04/24 - 05/31/24 Days: 27
 Meter 82100743 Previous Read 674,210 Current Read 680,291

Handwritten notes:
 4W-7800
 [Signature]

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: 06/07/24
 Due Date: 06/28/24
 Account Number: A00030751
 Service Address: 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

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



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

0A00030861 0000010704 072924 0 0 0



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8968958**

Trustee District: **06**

Statement Date: **06/07/2024**

Current Bill Due Date: **06/28/2024**

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

\$107.03

Due Date:
06/28/2024

Previous Balance **\$21.98**

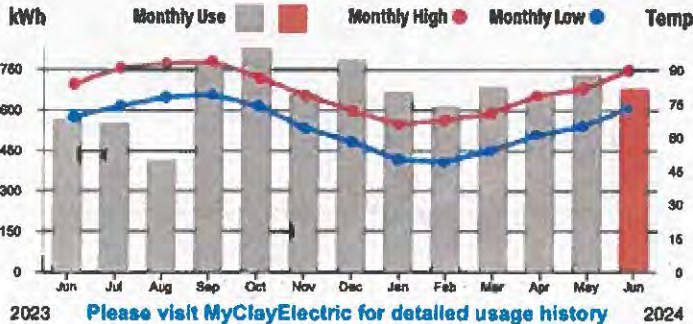
Payment Received 05/24/24 **-\$21.98**

Balance Forward **\$0.00**

Current Charges Due 06/28/24 **\$107.03**

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152041957	05/04/24	06/04/24	28101	28783	1	682



Current Service Detail

Access Charge		\$32.00
Energy Charge	682 kWh @ 0.0813	\$55.45
Power Cost Adjustment	682 kWh @ 0.0200	\$13.64
FLA Gross Receipts Tax		\$2.69
Clay Co Public Ser Utility Tax		\$3.35
Total Current Charges for this Location		\$107.03

Handwritten notes:
4N-70W
SAP
W/holder

Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
682 kWh 31 days Avg 10th 23	731 kWh 31 days Avg 10th 24	587 kWh 31 days Avg 10th 23	90°F



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	8968958
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 5
KEYSTONE HEIGHTS, FL 32656-0308



08966956 0000107035

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.

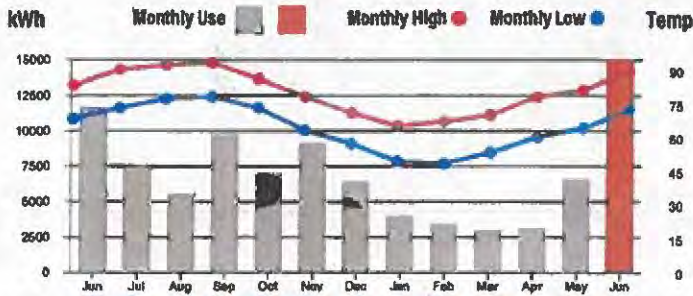
Total Amount Due

\$1,816.08

Due Date:
06/28/2024

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192941	05/04/24	06/04/24	9661	10037	40	15,040



Current Service Detail

Access Charge		\$80.00
Energy Charge	15,040 kWh @ 0.0600	\$902.40
Power Cost Adjustment	15,040 kWh @ 0.0200	\$300.80
Demand Charge	100.080 KW @ 4.3500	\$435.35
FLA Gross Receipts Tax		\$44.03
Clay Co Public Ser Utility Tax		\$53.50
Total Current Charges for this Location		\$1,816.08

40-7800
of [Signature]
what?

2023 [Please visit MyClayElectric for detailed usage history](#) 2024

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



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



Account Number	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.



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.

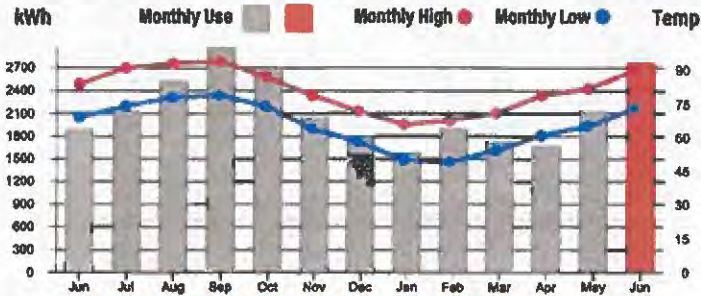
Total
Amount Due

\$329.34

Due Date:
06/28/2024

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151850799	05/04/24	06/04/24	4504	7265	1	2,761



Current 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 Tax		\$9.67
Total Current Charges for this Location		\$329.34

Handwritten notes:
 400-800
 to
 what

2023 Please visit MyClayElectric for detailed usage history 2024

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

2,761 kWh
 31 days
 Avg kWh 89

2,132 kWh
 31 days
 Avg kWh 69

1,905 kWh
 31 days
 Avg kWh 61

90°F



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



Account Number	8966958
Current Charges Due 06/28/24	\$329.34
Total Amount Due	\$329.34

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



YNNW



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 8966960

Trustee District: 06

Statement Date: 06/07/2024

Current Bill Due Date: 06/28/2024

Previous Balance \$694.94

Payment Received 05/24/24 -\$694.94

Balance Forward \$0.00

Current Charges Due 06/28/24 \$840.85

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.

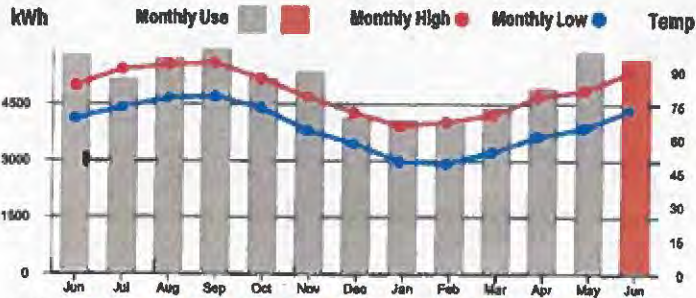
Total Amount Due

\$640.85

Due Date: 06/28/2024

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	05/04/24	06/04/24	85805	91479	1	5,674



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High

5,674 kWh 31 days Avg kWh 182

5,895 kWh 31 days Avg kWh 190

5,732 kWh 31 days Avg kWh 187

90°F

Current Service Detail

Access Charge		\$32.00
Energy Charge	5,674 kWh @ 0.0813	\$461.30
Power Cost Adjustment	5,674 kWh @ 0.0200	\$113.48
FLA Gross Receipts Tax		\$15.55
Clay Co Public Ser Utility Tax		\$18.52
Total Current Charges for this Location		\$640.85

500-7800
D. J. Wilkey
6/18/24



KEEP SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32856-0308

PAY YOUR BILL 24/7

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



Account Number	8966960
Current Charges Due 06/28/24	\$840.85
Total Amount Due	\$840.85

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



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32856-0308



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

08966960 0000640856

YYNN



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

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**

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.

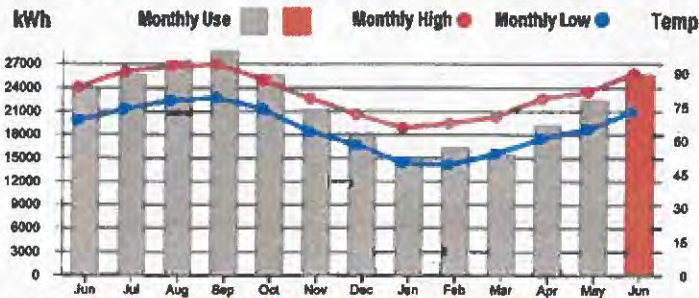
Total Amount Due

\$2,583.90

Due Date:
06/28/2024

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	174322869	05/04/24	06/04/24	7926	8569	40	25,720



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High

25,720 kWh
31 days
Avg kWh: 830

22,430 kWh
31 days
Avg kWh: 725

23,880 kWh
31 days
Avg kWh: 770

80°F

Current Service Detail

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 Tax		\$71.91
Total Current Charges for this Location		\$2,583.90

500-790w
APC
W/10/24



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 32856-0308

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



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

Account Number	8966961
Current Charges Due 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
KEYSTONE HEIGHTS, FL 32856-0308



08966961 0002583905




DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

Return Service Requested

0754003306 PRESORT PBPS010



 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 ATTN AP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

REMITTANCE SECTION

Invoice Number: 587742651
 Due Date: 07/01/2024
 Due This Period: \$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
 WWW.LEASEDIRECT.COM

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

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					\$0.00
Total Amount Due					\$250.31

(Please see the following pages for details.)

5W-7340
 85
 APK
 W/10/24



ASSET DETAILS

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964		KONMIN / BHC368	25489964_1	A7PLD1700432 7	02/20/2018			\$213.31	\$16.00	\$229.31

Asset Location: 3889 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

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@honourgolf.com

P.O. No.	Terms	Rep	Ship	Via
AED Concierge Renewal	Net 30	AC	6/1/2024	NA

Qty	Item	Description	Rate	Amount
1	Concierge®R1YBE	FOR PROGRAM PERIOD: 07/01/24 - 07/01/25 Renewal: Annual AED Concierge® Program (Battery & Adult Electrodes). Includes: Risk & Legal Consultation; Medical Oversight and Direction; Written Policies and Procedures; Assigned AED Concierge® Specialist; AED Concierge® Web Portal (AED Tracking - Site, Location, Serial Number; Battery/Electrode Tracking; Documented inspection histories; CPR/AED Certification Rosters; Corresponding 911 Dispatch Centers; Automated email notifications and alerts: 30 day Battery and/or Electrode Expiration notifications; 30 day Training Certification Expiration notifications; Immediate notification alerts for failed AED inspections; Monthly Inspection email reminders); Replacement of Batteries and Adult Electrodes as needed; Software updates and configurations as needed; Formalized Dispatch notification letters; State/Local AED registration as required; Site assessment evaluation; Post Event Services (Data Download - ECG; AED Inspection; Supply replenishment) AED Serial Number and Location: ----- 32505639 - Outside of Golf Shop in Clubhouse Total sales tax calculated by AvaTax	245.00	245.00T
			0.00	0.00

320-7000
5
[Signature]
6/1/24

Phone #	Fax #	E-mail	Total	\$245.00
888.970.7799	303.484.7518	support@aedauthority.com		

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:
 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 Portal: <https://paymentsportal.golfnow.com>

OR

Mall Remit To:
 GolfNow
 PO Box 742569
 Atlanta, GA 30374-2569

Wire/ACH Payment To:
 Bank of America
 Wire ABA Routing No.: 026009593
 ACH Routing No.: 111000012
 Bank Acct No: 4427779172
 International SWIFT Code: BOFAUS3N
 Account Name: Eagle Landing Golf Club
 Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00092037
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

Handwritten:
 100-7310
 for
 AG
 6/11/24

5W-7600
800
6/18/24

INVOICE NUMBER: 2105- 166816

INVOICE - CUSTOMER COPY

DATE 6/18/24



Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
3989 Eagle Landing Parkway
Orange Park FL 32065

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

Since 1978
151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

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: TB 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	240.00
Sales Tax	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



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

3989 Eagle Landing Parkway
Orange Park FL 32065

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978
151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

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: TB Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - \$180.00	Contact: Scott Swenson	
EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear, DI system/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!		Subtotal 180.00
		Sales Tax 0.00
		Total 180.00

Billed 1 X 3 Route: ARG



PLEASE PAY FROM THIS INVOICE



Handwritten notes:
SW-7600
8
APC
6/18/24



PGA OF AMERICA
P.O. Box 31089
Palm Beach Gardens, FL 33420-1089

2024-2025 DUES RECEIPT

JAMES K HAHN
MEMBER NUMBER: 10267998

DATE PAID

JUNE 17, 2024 16:23

ANNUAL DUES

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

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

INVOICE
0002196095
PAGE NUMBER
1
INVOICE DATE
05/31/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING GOLF CLUB
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
T
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64
R IK		K CYL	3	0	0	3	0	3	8.64	25.92
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36
F HZ		HAZMAT CHARGES (PER							9.95	9.95
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <div style="font-size: 2em; font-family: cursive; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%; pointer-events: none;"> 2-10-17740 5 APK G. Helget </div>										
										TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS
R - RENTAL D - DEMURRAGE	

TOTAL ▶ 149.87



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

Amount Due: \$685.93
Due Date: 07/05/2024

7740-400
6/7/24
[Signature]

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO140772		Purchase Order Number: none		BCL Number: RO140772	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	95.5000	\$2.99340	\$285.87
					Tax:	\$24.28
					Total This Item:	\$310.15
					NET 30 Terms:	\$0.00
	CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO140772		Purchase Order Number: none		BCL Number: RO140772	
	065/Bulk		Regular Gasoline/Bulk	115.9000	\$2.66690	\$309.09
					Tax:	\$66.69
					Total This Item:	\$375.78
					NET 30 Terms:	\$0.00

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Invoice Taxes	Certificate Number	Amount Due	Exempt
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		\$4.39	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:	\$594.96
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$90.97
Invoice Total:	\$685.93
Discount Total:	\$0.00
Net Invoice Total:	\$685.93
Total Due:	\$685.93

No terms discount available for this invoice.



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

Important Messages

Sign up for the Easy Pay Budget Plan

- Equal Payments
- Account Alerts
- Account Re-Alignment

Call us to sign up!

June is National Safety Month

If you smell gas or suspect you have a gas leak, please leave the area immediately and contact your servicing office or 911.

Remittance Address

Stay Connected

Be sure to follow us on social media for updates and emergency 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

Summary of Transactions

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 PARKWAY/ORANGE PARK FL 32065	\$21.98

Summary of Amount Due

Previous Balance	\$3,054.44
Current Transactions	\$803.15
Amount Due:	\$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.

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

240-7740
8
[Handwritten signature]

****INVOICE****

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

Remittance Section

Account Number: 2036053
 Invoice Date: 06/12/24
 Due Date: Upon Receipt
 Amount Due: \$3,857.59
 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



0001020360530001089000385759000000000000000038575928

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/01/24	784966	483689916	3 3
TRACE STOP	619/003		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251327 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
GROUP TOTAL****							171.60		
PRODUCE									
C	1S	ONLY1 LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	11.08		11.08		
C	1 CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56		14.56		
C	1S	ONLY6 CT	SYFFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	21.01		21.01		
C	1 CS	148 CT	PACKER LIME FRESH	1079425	17.95		17.95		
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.85		11.85		
C	1S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.17		11.17		
C	1 CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	19.53		19.53		
C	1 CS	125 LB	IMPFRSH TOMATO ROMA FRSH	6894125	33.89		33.89		
GROUP TOTAL****							141.04		
DISPENSER BEVERAGE									
D	1 CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40	1460-000	-91.10
GROUP TOTAL****							105.40	1470-000	91.10
MISC CHARGES							12.95-	*	
ALLOWANCE FOR DROP SIZE							10.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2430489 2430959 2433075 2433030 2431216									

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6/1/24

000
240-1340 = 1133.85
200-5500 = 96.10
500-7450 = 171.60
Total = 1396.55

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
5	4	9	4.1	141			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1396.55
34	8	42	38.6	805				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								1396.55
CUST. ALIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								
NO. PCS REC.								

IMPORTANT PERA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 7/01/24
LAST PAGE

LEGAL PROVISIONS AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-350.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/01/24	784966	483689916	3 1
TRUCK STOP	619/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251327 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1	CS	81.5 LB	LEBBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	41.12	41.12		
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.76	61.76		
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.76	61.76		
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.76	61.76		
C	1	CS	45 LB	GLC CHEESE MOZZ LMPS FFA SHRD 15034	7256859	49.34	49.34		
C	1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.92	37.92		
C	1	CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	22.37	22.37		
							GROUP TOTAL****	336.03	
MEATS									
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.80	80.80		
							GROUP TOTAL****	80.80	
POULTRY									
F	2	CS	25 LB	SYS REL CHICKEN TNR FRTR HMSTYL MBE 9487570	9487570	45.55	91.10		
							GROUP TOTAL****	91.10	
FROZEN									
F	1	CS	244 OZ	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.13	23.13		
F	1	CS	244 OZ	OTSPKMY MUFFIN CHEESE STREUSEL IW 200	8070310	23.36	23.36		
F	1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.73	50.73		
F	1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STR 3295	6849145	38.89	38.89		

CASES	SPLIT	TOT. PCS	COBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14		14	11.3	259			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							TOTAL 644.04
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TOTAL INVOICE TOTAL

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... PAYABLE ON OR BEFORE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

DECV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/01/24	784966	483689916	3 2
TRUCK STOP	619/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1251327 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

DGL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
GROUP TOTAL****								136.11			
CANNED & DRY											
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		29.84			
D	1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84			
C	1	CS	859 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72			
D	1	CS	1232 OZ	OCNSPRY JUICE FNAPL BTL BAR MIXER 25924	4042263	24.42		24.42			
D	1	CS	10009 GM	HUNTS KETCHUP PACKET FCY 2700038287	4908760	34.54		34.54			
D	1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	50.02		50.02			
D	1	CS	2007/16OZ	KRAFT MAYONNAISE REAL PACKET 210006648500	3718533	33.97		33.97			
D	1S	ONLY2 KG		ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50		24.50			
D	1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35		12.35			
D	1S	ONLY5 LB		KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88			
D	1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.80		4.80			
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38			
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16			
GROUP TOTAL****								337.42			
PAPER & DISP											
D	1	CS	5006 IN	SYSTRNZ CONTAINER FOAM HNG SDWC YTH1S080ADEC	7336805	39.15		39.15			
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		22.21			
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		26.98			
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80			
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	4	19	23.2	405	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			TOTAL 1153.06
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE				TAX TOTAL INVOICE TOTAL
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERVISED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							CONT. ON PAGE 3	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 80-1.4, 80-250.4 AND 80-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/01/24	496745	483689917	1 3
TRUCK STOP	PURCHASE ORDER		
619/004	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1251327 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****							599.42
PAPER & DISP							
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98	53.96	
1	CS	250EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	13.37	13.37	
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.51	18.51	
1	CS	12500	CTORKUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	48.08	48.08	
1	CS	200EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31	24.31	
GROUP TOTAL****							158.23
PRODUCE							
1S	ONLY5 LB		IMPFRSH LEMON FRESH 10889356163013	7289542	13.42	13.42	
1SCS	46 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	60.95	60.95	
1S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	17.42	17.42	
1	CS	112 CT	IMPFRSH LIME FRESH	7412570	9.25	9.25	1460-000 -1,490.93 1470-000 1,490.93
2	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.01	22.02	
1	CS	15 LB	IMPFRSH SQUASH YELLOW MED FRSH	6687552	19.15	19.15	
1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	17.64	17.64	
GROUP TOTAL****							159.85
DISPENSER BEVERAGE							
1	CS	15 GAL	FANTA SYRUP ORANGE 5X1 BIB 14770010	6884464	105.40	105.40	
GROUP TOTAL****							105.40
MISC CHARGES			ALLOWANCE FOR DROP SIZE			16.59-	
			CHGS FOR FUEL SURCHARGE			10.00	
ORDER SUMMARY			: 2430595 2431366 2431384				
			2431612 2432672				

000
240-1340=80.10
200-5500=1490.93
200-7450=158.23
Total=1729.26

[Handwritten signature]

CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM

13	2	15	23.5	205
53	7	60	58.4	1102

REMIT TO

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

DRIVER'S SIGN NO. PCS DELVD. CUST. SIGNED INVOICE NO. PCS REC.

SUB TOTAL 1759.10
TAX TOTAL
INVOICE TOTAL 1759.10

IMPORTANT EACH PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES ALL INTERESTS 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 7/01/24
LAST PAGE - 5866 - 29.84
1729.26

CONFIDENTIAL PROPERTY AND APPLICABLE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/01/24	496745	483689917	1 1
TRUCK STOP	619/004		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251327 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DOI	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE QTY	
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS										
DAIRY										
C	1	ONLY	5 LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	17.22	17.22		
C	1	ONLY	5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4		2406189	17.35	17.35		
C	1	ONLY	5 LB	CASAIMP CHERSE CHEDDAR JACK FNCY SHRE 2905C4		2406189	17.35	17.35		
F	2	CS	13 GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502		7971849	38.79	77.58		
F	1	CS	13 GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499		2124717	34.43	34.43		
F	1	CS	13 GAL	WHLFCLS ICE CREAM CHOC 1026366		2130078	22.55	22.55		
F	1	CS	13 GAL	TILAMOK ICE CREAM CHOCLTY CHP 00072830630665		3608694	34.07	34.07		
F	1	CS	13 GAL	WHLFIMP ICE CREAM COFFEE 1047531		1961135	31.98	31.98		
F	1	CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549		2027589	31.98	31.98		
F	1	CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549		2027589	31.98	31.98		
F	1	CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221		3589005	34.62	34.62		
F	1	CS	112 CT	NESTLE ICE CREAM SAND TOLL H 10050000235008		5066739	25.51	25.51		
F	1	CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398		9188624	22.55	22.55		
F	1	CS	13 GAL	WHLFIMP ICE CREAM VANILLA 1047606		1921089	28.82	28.82		
								427.99		
POULTRY										
F	1	CS	25 LB	SYS CLS CHICKEN NUG BRD ORIG PCK 8666063		8666063	35.27	35.27		

CASES	SPLIT	TOT. PCS	CDRE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13	3	16	8.3	193	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			TOTAL 463.26
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	X	NO. PCS REC.	PAYABLE ON OR BEFORE			TAX TOTAL INVOICE TOTAL
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY ESTABLISHES 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 FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.6 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/01/24	496745	483689917	1 2
TRUCK STOP	619/004		
ROUTE	6637		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1251327 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	ENTERED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
GROUP TOTAL****									35.27
FROZEN									
1	CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104	1591015	136.33		136.33		
4	CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.80		143.20		
GROUP TOTAL****									279.53
CANNED & DRY									
1	ONLY36 CT		HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	40.68		40.68		
1	ONLY36 CT		M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	37.83		37.83		
1	CS	601.375	MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	42.03		42.03		
1	CS	160 CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	29.10		29.10		
2	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		59.68		
2	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68		
1	CS	10009 GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	32.92		32.92		
1	CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	32.86		32.86		
1	CS	135 LB	SYS REL SHORTENING FRY LIQ CLR ZTF 5020553	4518403	30.31		30.31		
4	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		74.84		
2	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71		37.42		
1	CS	2412 OZ	COCACOL SODA COKE ZERO CANS SUITECASE 138094	1177847	18.71		18.71		
1	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40		
2	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		37.42		
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
1	CS	612 CT	TAC MEK WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16		

Handwritten circled '1' next to the 59.68 price entry.

CASES	SPLIT	FOOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
27	2	29	26.6	704	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254			TOTAL 1342.21
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE	NO. PCS REC.	TAX TOTAL				INVOICE TOTAL

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1939 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVESTIGATIONS 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE
CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.6 AND 60-716.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-637-0648

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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/05/24	784966	483694030	6 3
TRUCK STOP	PURCHASE ORDER		
344/013	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1251697 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
									CODE	QTY
1	CS	148 CT	PACKER LIME FRESH	1079425	19.20		19.20			
1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81			
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.85		11.85			
1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH	10889356163020	7289526	11.17	11.17			
GROUP TOTAL****							69.58			
DISPENSER BEVERAGE										
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	105.40	105.40			
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	105.40	105.40			
1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA	14450298	9181512	54.95	54.95			
1	CS	12.5GAL	BARQS 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 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	52.89	52.89			
GROUP TOTAL****							478.99			
MISC CHARGES							12.08	*		
ALLOWANCE FOR DROP SIZE							10.00			
CHGS FOR FUEL SURCHARGE										
ORDER SUMMARY			: 2434828	2434840						

[Handwritten signature]

000
240-13410 = 1464.44
500-7450 = 1657.75
Total = 1630.19

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
8	2	10	5.6	245		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
32	12	44	40.5	767		TOTAL 1630.19
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE 7/05/24		
		X		TOTAL 1630.19		
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/05/24			
TRUCK STOP	784966	483694030	6 1
344/013			
ROUTE	PURCHASE 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 32065-2641



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

904-637-0648

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

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
CODE								CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
C	1S	ONLY	5 LB SYS IMP CHEESE BLUE CRUMBLES	1009125	0671677	19.64	19.64	
C	1	CS	81.5 LB BBLRIMP CHEESE PROV NONSMK SLI .75	170754	3546386	42.65	42.65	
C	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL GROUP TOTAL****	136469	0358608	17.98	17.98	
MEATS								
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 GROUP TOTAL****	10000001650	9789785	80.80	80.80	
SEAFOOD								
F	1	CS	42.5 LB PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB GROUP TOTAL****	261512071PB	5106388	59.78	59.78	
FROZEN								
F	1	CS	276 OZ MIKES CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	2863	6815981	73.99	73.99	
F	1	CS	367 OZ KRAFT MACARONI AND CHEESE P 10021000704436	4436	8538852	45.47	45.47	
F	1	CS	82LB TANTLER ONION RING BRD GOURM 5/8IN 30410	30410	0916387	57.07	57.07	
F	1	CS	62.5 LB MCCAIN POTATO FRY SWEET 5/16 MCF03731	03731	3700499	30.42	30.42	
F	1	CS	65 LB SYS IMP POTATO TATER BARREL 1000006067	6067	5020233	50.73	50.73	
F	1	CS	722.4 OZ BAV BAK PRETZEL BAVARIAN STK 3295 GROUP TOTAL****	3295	6849145	38.89	38.89	
CANNED & DRY								
C	1S	ONLY	1 GAL KENS DRESSING BALSAMIC VINEGARETTE KE0955	0955	7872328	17.05	17.05	

CASES	SPLIT	POT.	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
10	2	12	8.1	169				SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
DRIVER'S SIGN: _____ NO. PCS DELVD. _____ CUST. SIGNED INVOICE _____ NO. PCS REC. _____								TAX TOTAL INVOICE TOTAL

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ADMINISTERED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY WELLS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVOICES 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

LEGAL OPPORTUNITY AND ATTRIBUTIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/05/24	784966	483694030	6 2
TRUCK STOP			
344 /013			
ROUTE	PURCHASE ORDER		
3618	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1251697 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

DOT	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
									CODE QTY
D	2S	ONLY1 GAL		SYS CLS DRESSING GINGER SESAME 953274D0854	4538987	16.91		33.82	
D	✓ 1	CS	41 GAL	KENS DRESSING HONEY LIME KE0487	2202331	77.58		77.58	
D	✓ 1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84	
D	✓ 1	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84	
D	✓ 1	CS	2410 OZ	TROPICNA JUICE APPLE PET 00048500757178	1605617	19.79		19.79	
D	✓ 1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47	
D	✓ 1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75	
D	✓ 1S	ONLY1 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	33.02		33.02	
D	✓ 1S	ONLY2 KG		ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50		24.50	
D	✓ 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.68		43.68	
D	✓ 1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19	
				GROUP TOTAL****				400.53	
				PAPER & DISP					
D	✓ 2	CS	1509X9X3	SYS CLS CONTAINER FOAM 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	
D	✓ 1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.51		18.51	
D	✓ 1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80	
D	✓ 2S	ONLY1000CT		HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03		8.06	
				GROUP TOTAL****				165.75	
				PRODUCE					
C	✓ 1S	ONLY3 LB		IMPFRSH BROCCOLI FLORET ICELESS	1675859	9.46		9.46	
C	✓ 1S	ONLY1 LB		IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	11.09		11.09	

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14	8	22	26.8	353			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS DELVD.
CUST. SIGNED INVOICE							NO. PCS REC.
							TAX TOTAL
							INVOICE TOTAL
							1104.25

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY 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. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



Delivery Ticket

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

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

Date	Invoice	Day	Garment M:R	Freq	Seq	Term	Account	Route
06/12/2024	0111033	Wed		7	30	CHG	1193-00000	7

Line	Item	E. No.	Name / Description	Sizes	Qty	Min.	Adj. Qty	OFFICE			ROUTE		
								Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE			200		\$0.00	\$0.1000	\$20.00			
2	FBNPW		NAPKIN WHITE			SRC		\$0.00	\$1.9000	\$3.80			
3	DGBAGST		BAG STAND					\$0.00	\$0.0100	\$0.02			
4	FB8585W		TC 85X85 WHITE			90		\$0.00	\$1.4000	\$126.00			
5	FBMESBAG		MESH BAG			10		\$0.00	\$0.0100	\$0.10			
6	DGCARTHA		CART HAMPER					\$0.00	\$0.0050	\$0.01			
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84			
Delivery Charge								\$0.00		\$14.95			

Office Adj.: \$0.00 Subtotal: \$170.72 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.:
 Net Adj.: \$0.00 Prebill: \$170.72 Net Adj.:

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge: \$170.72

Received By: _____

Handwritten:
 240.7465
 \$170.72
 [Signatures]



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	675104	06/11/2024	11221140		3055	832	06/09/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534295	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#411680			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 06/10/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	EA	9330192	APRON, BIB 38X36 PLST WHT <i>Shipment Tracking: 735065205010, FEDEX</i>	VALU PLUS	1 EA			EA	\$10.7100	\$21.42

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	1.00	\$21.42
DELIVERY SUMMARY TOTALS	2	2	1	1.00	\$21.42

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.00	Product Total	\$21.42
TOTAL GROSS WEIGHT SHIPPED	1.20	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 07/02/2024	<u>\$21.42</u>

AS 6/18/24 500-7450=21.42



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 0666486 06/11/24 11221140 3055 0832 06/09/24

Route: 2574 / 3

ORDER NUMBER: 534188

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 386 763 1304

Big From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 06/11/24 Page 01 of 04
 rt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Net Trms: NET 21 DAYS Instr:

Qty	Shipped	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	ECOLAB			CS	127.0200		127.02	

TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88												

+	1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM			CS	27.3900		27.39	
+	1	EA	0760645	SEASONING, PKLG BLND SHLF 14 OZ	MONARCH			EA	8.5600		8.56	
+	1	CS	1005586	GRAVY, SSG CNTRY STYL 6/105 OZ	CHEF MATE			CS	70.4300		70.43	
+	1	CS	1259381	RICE, JASMN RAW IMP TLAND 20 LB	ROLAND			CS	26.0100		26.01	
+	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL			CS	31.0600		62.12	
+	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTM 12/200 EA	DIXIE			CS	40.1200		40.12	
+	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA	FRITO LAY			CS	41.0800		41.08	
+	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	GOKE			CS	18.2900		18.29	
+	1	CS	3554755	DRINK, SODA LMN LINE SPRTE CAN24/12 OZ	SPRITE			CS	18.2900		18.29	
+	1	EA	4523510	CHERRY, MRCMO W/ STER LG PLST .5 GA	MONARCH			EA	18.8300		18.83	
+	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA BNDRITA			CS	31.1700		31.17	
+	1	CS	5182720	BAR MIX, GRNDM PLST SHLF STABL12/1 LT	ROSE'S			CS	50.5000		50.50	
+	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CH	ROSARITA			CS	89.1400		89.14	
+	3	CS	5651351	GLOVE, VINYL XL PF CLR ANBOX 10/100 EA	VALUGARDS			CS	21.8100		65.43	
+	1	CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL 1000/9 GR	HEINZ			CS	27.3000		27.30	
+	1	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF 12/24 EA	LA BNDRITA			CS	21.7000		21.70	
+	1	CS	6333777	TUNA, WHT ALBRC CHNK IN WATER 6/66.5 OZ	MONARCH			CS	121.4300		121.43	
+	1	CS	6924294	SYRUP, FONTN GNGR ALE SEAGRAMS2.5 GA	SEAGRAMS			CS	60.4700		60.47	
+	1	EA	7064199	SEASONING, CARIB JERK SHLF 18 OZ	HCCORMICK			EA	15.3600		15.36	
+	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY 20/250 EA	VALU PLUS			CS	53.9400		53.94	
+	2	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ	GATORADE			CS	23.9800		47.96	
+	1	CS	8914897	STRAW, JMB 7.75" BLX WRPD CLR 10/500 EA	MONOGRAM			CS	29.6800		29.68	
+	1	CS	9357567	PAN, STMTBL FOIL 1/2 2.5"DEEP 100 EA	MONOGRAM			CS	101.3500		101.35	
+	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT 20/125 EA	DART			CS	33.0100		33.01	
REFRIGERATED												
+	1	CS	1492816	CHEESE, PARM SHVD BAG REF 2/5 LB	ROSELI			CS	48.9800		48.98	
+	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA	PACKER			CS	17.1300		17.13	



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0666486 06/11/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/09/24

Route: 2574 / 3

ORDER NUMBER: 534188

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/11/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Order	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Number	Shipped	Unit	Number				D		Unit	Price	Price
+	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	69.8900	69.89
+	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	9.8200	9.82
				READY TO EAT - Please Refer to Return Policy							
+	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA	STOCK YRDS		14.06	LB	11.8900	167.17
				CS: 0001 14.06 LBS							
+	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH	LB	PACKER			CS	21.2800	21.28
	3	CS	2721173	CHICKEN, WING 182JT JMB RAW	4/10 LB	PATUXENT			CS	121.3800	364.14
	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BMLS	4/5 LB	PATUXENT			CS	79.3500	238.05
	0	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE					
				READY TO EAT - Please Refer to Return Policy							
+	0	CS	3526423	HAM, SLCD 1 Z W/A BFT HWD SMKD	4/3 LB	HORMEL					
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	3177990	SALAD, PTATO CNTRY NO HFCS REF	2/8 LB	HOLLYS KIT			CS	33.2900	66.58
				READY TO EAT - Please Refer to Return Policy							
+	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	14.3600	14.36
+	1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK	25 LB	CROSS VALY			CS	33.3300	33.33
+	2	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	47.9300	95.86
+	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	45.3400	226.70
+	1	CS	5394721	BACON, PORK REAL DCD 5" SMOKE	2/5 LB	HORMEL			CS	72.8200	72.82
+	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	22.9500	22.95
				READY TO EAT - Please Refer to Return Policy							
+	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	31.4400	31.44
+	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	41.9600	41.96
+	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	25.2400	25.24
+	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.9600	9.96
				READY TO EAT - Please Refer to Return Policy							
+	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
+	1	CS	0068106	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	56.4400	56.44
+	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKO FZM	8/3.7 OZ	BOSTANZO'S			CS	31.0200	31.02
+	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	25.6000	25.60
+	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKO FZM	36/3.61 OZ	STONEFIRE			CS	27.6500	27.65
+	1	CS	2261543	POT ROAST, BF CKD DVN RSTD CHO	8.5-12 LBA	SMITHFIELD		10.55	LB	7.3600	77.65
				CS: 0001 10.55 LBS							
+	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	56.7200	56.72
+	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5100	303.06
+	1	CS	3200145	SALMON, ATLNTC 6 Z FTM PBO 3D	10 LB	HARBOR BNK			CS	101.9300	101.93



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0666486 06/11/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 06/09/24

Route: 2574 / 3

ORDER NUMBER: 534188

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL Ship D: 06/11/24 Page 03 of 04
 rt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 yt Trms: NET 21 DAYS Instr:

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
+	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	72.8200	72.82
+	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15	LR	PATUXENT			CS	51.9300	51.93
+	1	CS	4569265	SHELL, PIE 10" RAW FZN	4/5/8 OZ	DEVONSHIRE			CS	33.3400	33.34
+	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	26.1800	26.18
+	1	CS	5602354	APPETIZER, CHS MOZZ BRDD ITLN	4/3 LB	MOLLYS KIT			CS	62.8800	62.88
+	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMRSUPREM			CS	53.6800	53.68
+	7	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.7900	222.53
+	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDD			CS	60.0900	60.09
+	1	CS	7143605	RICE, VGRN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
+	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	53.5500	53.55
+	4	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	39.9600	159.84
+	1	CS	7663006	BUN, SLDR PTATO 2.75" RND	5/12/1.3 OZ	HILLTOP HR			CS	19.2000	19.20
+	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	EXCEL			CS	82.6500	82.65
+	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	85.0000	85.00
+	1	CS	9786507	CAKE, COF CIN CRMB NOT ICED	21/3.5 OZ	CHEFS LINE			CS	34.4100	34.41

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	25	1206.58
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	30	ITEMS SHIPPED:	20	1623.74
TOTAL FROZEN	PIECES ORDERED:	37	PIECES SHIPPED:	37	ITEMS SHIPPED:	23	1737.67

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1681.80	PIECES ORDERED:	97	PIECES SHIPPED:	96	ITEMS SHIPPED:	68
TOTAL GROSS WGT:	1861.40						

PRODUCT TOTAL \$ 4567.99

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0666486 06/11/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/09/24

Route: 2574 / 3

ORDER NUMBER: 534188

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/11/24

Page 04 of 04

Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order	Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
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This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4567.99

Chris Colletti

000
~~240~~ 1340 = 4090.05
 240 - 7444 = 127.02
 500 - 7450 = 350.92

Total = 4567.99





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0666486 06/11/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/09/24

Route: 2574 / 3

ORDER NUMBER: 534188

Bill To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/11/24

Page 05 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Order	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	D	Weight	Pricing Unit	Unit Price	Extended Price
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 * 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/StandardGridEIAreaLowerAtlantic.h](https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html) *
 * [tml](https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html) *
 * 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 *
 * p. *

 * 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 NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	0790726	06/14/24	11221140		3055	0832	06/13/24

Route 5334 / 3 ORDER NUMBER: 543809

Bill To:	80 VILLAGE COMM DEV DISTR 3929 EAGLE LANDING PKWY ORANGE PARK - FL 32065	Ship To:	FRN EAGLE LANDING GLF CLB 3929 EAGLE LANDING PKWY ORANGE PARK - FL 32065 PO# 291 5600 DEPT # 00	Route:	US Foods, Inc P.O. BOX 198421 ATLANTA - GA 30384-8421 388 763 1304
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Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/14/24 Page 01 of 04
 Terms: NET 21 DAYS Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price

Ordered	Shipped	Unit	Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
HAZARDOUS MATERIALS										
1	1	CS	5771977	DRY OIL, PAN COTG. CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH		CS	23.4200	23.42

TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28										

1	1	CS	0362804	DRY SYRUP, FONTN COLA DT ZRO COKE 5 GA		COKEZROSRK		CS	115.9700	115.97
1	1	EA	0740411	SPICE, PER CYN GRND PLST SHKR 14 OZ		MONARCH		EA	7.7300	7.73
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 47138 OZ		PACE		CS	58.8000	58.80
1	1	CS	1306453	MUSTARD, YLM SRT BTL SHLF 12/12 OZ		FRENCH'S		CS	14.3300	14.33
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	31.0800	93.19
1	1	CS	2204340	DRINK, FRT PNCH PLST RTL WIDE 24/20 OZ		GATORADE		CS	23.9800	23.98
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE		CS	18.2900	18.29
1	1	EA	3426004	LABEL, SAT 2X2 OSVRL RL CRNG 1 RL		GAYMARK		EA	11.1600	11.16
1	1	CS	3554965	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	18.2900	18.29
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB		McCORMICK		EA	49.0300	49.03
2	2	CS	5451351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS		CS	21.8100	43.62
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT 4/125 EA		MONDORAD		CS	42.9800	42.98
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN DTM 40X3.2 OZ		3M SCOTCH		CS	30.7600	30.76
1	1	CS	7466014	JUICE, PNAFL 100% BAR PK PLST 12/32 OZ		OCEANSPRAY		CS	23.4700	23.47
1	1	CS	7802523	MARLIN, DNMR LHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	53.9400	53.94
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART		CS	61.0300	61.03
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LTR 9/32 OZ		CLOROX		CS	48.5700	48.57
REFRIGERATED										
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH LB		PACKER		CS	15.6700	15.67
1	1	CS	1919740	COLESLAN, SHRO SHORT SWT 61X12 2/4.5 LB		BULLYS KIT		CS	18.2700	18.27
READY TO EAT - Please Refer to Return Policy										
1	1	CS	3326411	LETTUCE, TOBRG FRESH REF BOX 24 EA		CROSS VALT		CS	69.8900	69.89
1	1	CS	2372305	ASPARAGUS, GRN STD FRESH REF 11 LB		PACKER		CS	36.1600	36.16
2	2	CS	2424828	BEEF, RIBEY CHO 112A L/ON BLS15 LB		BUDCK YRDS	27.98	CS	81.9700	324.15
				CS: 0041 13.17 LBS		CS: 8002 13.91 LBS				
2	2	CS	2721173	CHICKEN, WING 132JT JNB RAW 4/10 LB		PATUXENT		CS	121.3800	242.76
2	2	CS	2725711	CHICKEN, BRST SMGL & Z BMLS 4/5 LB		PATUXENT		CS	79.3500	158.70

then
700

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0790726 06/14/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/13/24

Route: 5334 / 3

ORDER NUMBER: 543809

Bill

To:

Att:

Ship

To:

Remit

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065

CHRIS COLLETTI

TRN EAGLE LANDING C/LB CLB
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065
 904 291 5400
 DEPT * 00

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/14/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Terms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
 Order Shipped Unit Number

1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB	HILLSHIRE	CS	50.9300	50.93
				READY TO EAT - Please Refer to Return Policy				
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TRF 4/5 LB	SLVW FRNS	CS	56.1300	56.13
1	1	EA	3597482	CHEESE, FARM BRD BAD REF YMP 5 LB	ROSELI	EA	26.5800	26.58
1	1	CS	4207247	CORNEO BEEF, SLCD CKD REF .66 6/2 LB	KORNEL	CS	104.6900	104.69
				READY TO EAT - Please Refer to Return Policy				
1	1	CS	4326690	ONION, RED JWB FRESH REF BAG 25 LB	CROSS VALY	CS	36.3800	36.38
1	1	CS	4557994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA	CROSS VALY	CS	19.1200	19.12
1	1	CS	5327275	BEEF, PTY GRND 80/20 3:1 RND 30/8 OZ	ETLW SLCT	CS	45.3400	181.34
1	1	CS	5332548	PICKLE, DILL KD CC CHIP 5 GA	MONARCH	CS	44.9200	44.92
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	EA	9.9500	9.94
				READY TO EAT - Please Refer to Return Policy				
1	1	CS	8231189	LEMON, CHC IMP 4 DNSTC 165 CT 165 EA	PACKER	CS	51.0900	51.09
1	1	CS	8343954	POTATO, DCD 5/8" SKNLS BLENCHD 240 LB	CROSS VALY	CS	19.8700	19.87
1	1	CS	9124520	DRESSING, RANCH HMSTY 1/4ST JAR 4/1 GA	KEN'S	CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy				
				FROZEN				
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD RND FZHB/3/3.7 OZ	COSTANZO'S	CS	31.0200	31.02
1	1	CS	0766964	ICE CREAM, VML PAFR TUB 3 GA	SLVW FRNS	CS	24.9200	24.92
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL RND FZHB/3.41 OZ	STONEFIRE	CS	27.6500	27.65
1	5	CS	2983130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB	MONARCH	CS	90.5100	252.55
1	1	CS	3200145	SALMON, ATLNTC 6.2 PTN PEO 3D 10 LB	HARBOR BHK	CS	101.9300	101.93
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 18 LB	PATUXENT	CS	31.5600	31.56
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DUN 4/2.5 LB	HRS FRIDAY	CS	63.7100	63.71
1	1	CS	4358495	BACON, PORK 16-22C SLC L416 2015 LB	PATUXENT	CS	51.9300	51.93
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAKE DESIN	CS	65.3200	65.32
1	4	CS	6553755	ROLL, KSR WHT 4.5" SLCD RND 6/8/3.5 OZ	HOTELLA	CS	31.7900	127.16
1	1	CS	6911663	PANGASIUS, STRED 5-7 Z FIL F8015 LB	HARBOR BHK	CS	37.1000	37.10
1	1	CS	6917804	APPETIZER, BEAN GRN BRD ONIONS 6/2 LB	HOLLYS VIT	CS	48.2400	48.24
1	3	CS	7637713	CHICKEN, TNDLH BRD FRITR BEER 2/5 LB	PATUXENT	CS	39.9600	119.88
1	1	CS	8211428	VEGETABLE BLEND, CORN PPR 6/2 LB	MONARCH	CS	40.1400	40.14
1	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 6/5.33 OZ	TRITSTYND	CS	85.0000	170.00
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRD HMSTY 2/5 LB	TYSON REGU	CS	31.0100	31.01
1	1	CS	9989278	PORK, RIB CHTRY STL BNL5 CKD 4/2.5 LBA	CHEFS LINE	CS	7.5700	80.09
				CS: 0001 10.58 LBS				





ACCOUNT NO. 91221150 INVOICE NO. 0790726 INVOICE DATE 06/14/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 06/13/24

Route: 5334 / 3

ORDER NUMBER: 543809

Bill To:	50 VILLAGE COMM DEV DISTR 3987 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING CLF CLB 3987 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remit To:	US Foods, Inc P O BOX 198421 ATLANTA GA 30384-8421 384 743 1304
Attn:	CHRIS COLLETTI				

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129 TEL: 386 329 0651 FAX: 386 329 0624 06/14/24 Page 03 of 04
 Terms: NET 30 DAYS Series: DELIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!
 Qty Shipped Unit Product Description Pack Size Label Weight Pricing Unit Price Extended Price

STORAGE-LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	21	ITEMS SHIPPED:	18	738.57
TOTAL REFRIGERATED	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	19	1512.73
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	17	1304.21

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1269.59	PIECES ORDERED:	73	PIECES SHIPPED:	73	ITEMS SHIPPED:	54
TOTAL GROSS WGT:	1410.93						

PRODUCT TOTAL \$ 3555.51

TAXABLE AMOUNT \$ 00
 SEN SALES TAX % 00

This amount is an estimate at time of shipping price. Price adjustments made at delivery: \$ 3555.51

Handwritten signature and initials

000
~~240~~ - 1340 = 3263.43
 240 - 7444 = 30.76
 500 - 7450 = 212.73
 500 - 7444 = 48.59
 Total = 3555.51





ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	0390726	06/14/24	11220148		3055	0832	06/13/24

Route 5334 / 3

ORDER NUMBER: 543809

Bill To:	50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING CLF CLF 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Bill To:	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304
Att:	CHRIS COLLETTI				

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/14/24 Page 04 of 04
 Net Terms: NET 21 DAYS Social Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Shipped	Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended 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.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h *
 * tml *
 * 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 tes *
 * p. *

 * 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. 499a(c)). The seller of these *
 * commodities retains a trust claim over these commodities, all inventories of *
 * food or other products derived from these commodities, and any receivables or *
 * proceeds from the sale of these commodities until full payment is received. *



Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

7770-400
6/8/24
FD

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. : 470131
Customer No. : ELG002
Doc. date : 6/6/2024
Due date : 7/6/2024
Page : 1 of 1
Customer ref.

Item no.	Item name	Qty.	Unit	Price	Total
SULFENCORE001	CASE SULFENCORE (2X12LB)	2.00	Case2	1,200.00	2,400.00

Handwritten signature
W/11/24

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	Freigh.	Tax	Total
2,400.00	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	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
156.38		(156.38)		0.00		156.38		156.38

DETAILS OF SERVICE

Details for Service Location: Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065 **Customer ID:** 2-52816-52370

Description	Date	Ticket	Quantity	Amount
PREVENTATIVE MAINTENANCE	05/01/24		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
Total Current Charges				156.38

Handwritten: 400-7830
Signature: [Signature]
Date: 6/11/24

----- 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	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/03/2024	0131408-4031-8	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$156.38	

4031000025281652370001314080000001563800000015638 5

0012142 01 AB 0.547 **AUTO T3 0 7155 32065-264189 -C04-P12154-11 3

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

10290038



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



023-0001891-4031-2

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41199958
Location# 02
Date 04/30/24
Page 1 of 1

** Invoice **
** Reprint **

310428
EAGLE LANDING GOLF CLUB
ATTN: ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

7610 - 400
6/13/24
[Signature]

Ship To:
EAGLE LANDING GOLF COURSE
890 CARLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

1*23

JustP/O: JIM 94/29
Ord-Date: 04/29/24
Billed-Date: 04/29/24

Reps : 304 /
W/B: David Coone
Ship-Via: UPS GPO ND

Terms: Net 30 Days
Order# : 21450333

Product	Description	Open	Ship'd	F/O	Price U/M	Extension
Shipment Tracking Reference : 123436820367339697 123436820367359303 123436820368089714						
17-8356	ROTOR		1	0	515.056 EA	515.06
19-4210	ROLLER-ANTI SCALP **PP		6	0	16.890 EA	101.34
0-5560	FULL PEAR FOLLER (2.0IN DIA) (2) **PP		3	0	203.000 EA	609.00
1192299	BLADE		3	0	22.144 EA	66.43
04-1093	ROLLER **PP		1	0	139.080 EA	139.08
12-5816	BOLT-BLADE **RLC **PP		5	0	3.090 EA	15.45
12-9361	CUP-SCALP, ANTI **PP		3	0	16.230 EA	48.69
TRT.FLYER	LYNX TRAINING FLYER MAY 2024		1	0	0.000 EA	0.00

Base Total	Handling	Misc Chg	Tax	Freight	Dep-acc	Dep-App'd	Invoice Total
1,556.05	4.50	0.00	0.00	0.00	0.00	0.00	1,560.55

JIM 904-713-3055
MES OF OP 6A-1:30P M-TH
1A-9A FRIDAY

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of WESCO TURF, Inc. Shipping charges apply to all orders. Returns within 30 days of receipt of shipment. Requests for return or exchange must be made within 30 days of the invoice date. No returns will be accepted without a return label. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts. A resellable condition. A financial charge of 1.5% per month will be added to all part due accounts. A \$50 handling fee will be charged on all returned orders. If no amount is shown for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Canta Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41207365
 Location# 02
 Date 06/06/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-1530

7630-400
 617/24

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

99*16

InstP/O:JOHN 3365648509
 Ord-Date:06/04/24
 Billed-Date:06/06/24

Reps :30: /
 W/B:Edward Nieves
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21457596

Product	Description	Open	Ship'd	E/O	Price U/M	Extension
Shipment Tracking Reference : 1234368 0368824553						
02-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	8	8	0	127.880	1,023.04
PLX55-6-5154	CONV, 1.5IN, 9C, 51-54NO2, TRUJ	8	8	0	168.300 EA	1,346.40

Order Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,369.44	4.50	6.00	0.00	0.00	0.00	0.00	2,373.94

Buyer's Acceptance of goods constitutes customer's agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping charges must be reported within 30 days of receipt of shipment. Requests for returns and refunds must be made within 30 days of the invoice date. No returns will be accepted without a return label authorization label. Call customer service to obtain an RMA number. A 15% restocking charge and/or a 10% recovery return processing fee will apply according to the policy. Returns must be in resalable condition. A handling charge of 1.50 per month will be added to all past due accounts. A 150 handling fee will be charged on all returned orders. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

1492 INC/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637
+18005117757
arthur@pccigar.com

2275-000 830.40
1320-000 .42

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 # 18844

DATE 06/17/2024

DUE DATE 07/07/2024

TERMS Net 20

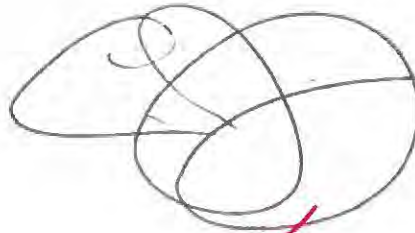
SHIP DATE
06/17/2024

SHIP VIA
US PRIORITY MAIL

SKU	BRAND NAME	DESCRIPTION	RATE	QTY	AMOUNT
1300000	RYJTUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 CIGARS	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
TOTAL 830.82
BALANCE DUE **\$830.82**



~~100~~/1320



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

INVOICE



2275-000 407.20
 1320-000 .02

B SOUTH VILLAGE COMMUNITY DEV DIS
I 3989 EAGLE LANDING PKWY
L ORANGE PARK FL 32065-2641
L USA
T
O

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
I 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065
T USA
O

adidas INVOICE NO.: 6161316891 CARRIER: DUNS: 95-085-3748
 INVOICE DATE: 05/13/2024 CARTONS: SALES PERSON: 020
 adidas ORDER NO.: 68331377 WEIGHT: 7 LB ADDITIONAL REFERENCE:
 TERMS: Net 60 days SOLD TO: 30897000
 DUE DATE: 07/12/2024 NET AND PAST DUE THEREAFTER ORDER TYPE:
 PRO#: *[Handwritten signature]*
 CUSTOMER PURCHASE ORDER: MAY MENS *[Handwritten signature]*
 INCOTERMS: EXW PLANT *[Handwritten signature]*
 VICS BOL#: *[Handwritten signature]*
100-1320

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4	IJ4405 M/1, L/1, XL/1, 2XL/1	SPORT STRP POLO IVORY/SEMSPA	PC	39.50	36.34	145.36
DELIVERY NOTE: 7226406427								
2	4	4	IJ4414 M/1, L/1, XL/1, 2XL/1	H.RDY STRP POLO SEBLBU	PC	42.00	36.64	154.56
DELIVERY NOTE: 7226406427								
3	2	2	IW8712 XL/1, 2XL/1	U365T HRDY POLO SEBLBUWHITE	PC	49.50	45.54	91.08
DELIVERY NOTE: 7226406427								

Gross amount:	425.00
Total discount:	34.00-
SURCHARGE:	
FREIGHT:	16.22
TAX:	
Net Amount Due:	407.22

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
 All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.
 No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Please support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
 ACH: adidas 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



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

Page: 1 of 13
 Issue Date: Jun 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 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!	<i>Page 2</i>	-\$362.66
Credit balance		-\$120.56

Service summary

Account charges	<i>Page 2</i>	\$0.99
Wireless	<i>Page 2</i>	\$120.56
Total services		\$121.55

Total due **\$0.99**
 Please pay by Jul 09, 2024

Ways to pay and manage your account:

business.att.com **Call 611**
 from AT&T device **800.331.0500**
 TTY: 866.241.6567
 from any other phone





Page: 3 of 13
 Issue Date: Jun 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X06222024

...Wireless continued

Number	User	Page	Activity since last bill	Monthly charges		Company fees & surcharges	Total
				Plan	Equipment		
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE...	11	-\$6.39	-	\$12.78	\$3.75	\$10.14
Subtotal for Group 4			-\$6.39	\$20.00	\$12.78	\$3.75	\$30.14
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		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

Group 2
1 Device

Monthly charges	Jun 15 - Jul 14	
1. 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		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.



Page: 5 of 13
 Issue Date: Jun 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X06222024

...Wireless continued

 **Tablet, 904.571.1672**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill May 15 - Jun 14

Other Activity

1. Tablet Promo 13 of 36 Installment ID: 280000064459834	Jun 06	-\$6.39	<i>< One-time credit</i>
---	--------	---------	-----------------------------

Monthly charges Jun 15 - Jul 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 13 of 36	\$12.78
---	---------

Company fees & surcharges

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50

Total for 904.571.1672 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

**APPLEIPAD 9TH GEN 280000064459834
(2021) SPACE GRAY 64GB**

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 early, please
wireless.att.com/business for details*



Page: 7 of 13
 Issue Date: Jun 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X06222024

...Wireless continued

 **Tablet, 904.563.4686**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill May 15 - Jun 14

Other Activity

1. Tablet Promo 13 of 36 Installment ID: 280000064459795	Jun 07	-\$6.39	< One-time credit
---	--------	---------	-------------------

Monthly charges Jun 15 - Jul 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 13 of 36	\$12.78
---	---------

Company fees & surcharges

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.50

Total for 904.563.4686 **\$10.14**

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

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

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 13 of 36 (Jun 07, 2024)	\$12.78
Balance remaining after current installment	\$293.85

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



Page: 9 of 13
 Issue Date: Jun 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X06222024

...Wireless continued

 **Tablet, 904.504.2834**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Activity since last bill May 15 - Jun 14

Other Activity

1. Tablet Promo 13 of 36 Installment ID: 280000064459796	Jun 06	-\$6.39	<i>< One-time credit</i>
---	--------	---------	-----------------------------

Monthly charges Jun 15 - Jul 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 13 of 36		\$12.78	
---	--	---------	--

Company fees & surcharges

3. Administrative Fee		\$1.99	
4. Property Tax Allotment		\$0.26	
5. Regulatory Cost Recovery Charge		\$1.50	

Total for 904.504.2834		\$10.14	
-------------------------------	--	----------------	--

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

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

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 early, please
wireless.att.com/business for details*



Page: 11 of 13
 Issue Date: Jun 14, 2024
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X06222024

...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	<i>< One-time credit</i>
---	--------	---------	-----------------------------

Monthly charges Jun 15 - Jul 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 13 of 36		\$12.78	
---	--	---------	--

Company fees & surcharges

3. Administrative Fee		\$1.99	
4. Property Tax Allotment		\$0.26	
5. Regulatory Cost Recovery Charge		\$1.50	

Total for 904.502.0539		\$10.14	
-------------------------------	--	----------------	--

Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

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

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 13 of 36 (Jun 06, 2024)	\$12.78
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 - 40 Ship To:
 6/20/24
 FF

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	23.13	32.00	740.16
			FREIGHT	23.13	24.00	555.12
			TOTAL TONS	23.13		
			TOTAL MATERIAL			740.16
			TOTAL FREIGHT			555.12
			PLEASE PAY THIS AMOUNT ----->			1,295.28

Handwritten signatures and initials

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.



*3% convenience fee for credit card charges will be applied

(customer copy)

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	837855003	03/13/24
NET DUE DATE	TERMS	TOTAL DUE
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 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- Short-ship \$ _____ Tax \$ _____
- Pricing \$ _____ Freight \$ _____
- Return RA \$ _____ RA # _____
- Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23081		937855003	03/13/24	2024 SuperSoft / Warbird :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023800	Josh		UPS GRD/STD			07/11/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 641838012 TRACKING NO	838263114 BL CG SUPERSOFT 23 12B PK 1ZC1H6110303138290 1ZC1H6110305810808 1ZC1H6110318538795 1ZC1H6110318985016 1ZC1H6110335107085	60	60		21.75	0.12	19.14	1,148.40
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,148.40
							FRT CHARGE		66.00
							TOTAL DUE		1,214.40

42CA#1

[Handwritten signature]
100/1325

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Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:



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

2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937874789	03/15/24
NET DUE DATE	TERMS	TOTAL DUE
07/13/24	N120	267.40

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		937874789	03/15/24	2024 Stock Clubs		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48025128	Josh	UPS GRD/STD			07/13/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 73038V3800 TRACKING NO	839316795 FY RH OD AI ONE CRSR JAILBRD DB OS 38 1Z02V8A70334602971	1	1		288.00	0.12	253.44	253.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							FRT CHARGE		13.96
							TOTAL DUE		267.40

Handwritten signatures and notes:
EJ
100/1325
[Signature]

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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



RENT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 904-741-6116
 PAYMENT INQUIRY 904-741-4525

INVOICE

HIP TO: EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

INVOICE # 4196861782
 INVOICE DATE 06/25/2024

ALL TO: EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EOM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 010

1460-000 -150.15
 1470-000 150.15

IPA/LCCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X20023		SIG HRDWD WHT LRG-	01	F	18	9.520	171.36	Y
X2700		TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
X2700		TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	N
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		BID APRON-BLACK-	01	F	60	0.444	26.64	Y
X2873		BID APRON-BLACK-	L 01	F	1	9.261	9.26	N
X6680		DISP URINAL MAT SVC	01	F	9	2.380	21.42	Y
X9110		JKT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
X9213		SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y

SUBTOTAL

557.98

SERVICE CHARGE

Rec'd 6/25/24

7.00 Y

SUBTOTAL

240-7465 119.77 LINEN

565.06

SALES TAX

40.24

TOTAL USD

240-7440-145.03

605.30

400-7440-40.20

450-7440-150.15

600-7440-150.15

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

Handwritten signature and date: 6/25/24

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

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

Florida's of 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

Due Date	7/11/2024
----------	-----------

Description	Amount
FY24 Annual Partemship Dues	367.41
<p><i>500-7230</i></p> <p><i>of</i></p> <p><i>MC</i></p> <p><i>checked</i></p>	

<i>Thank you for your partnership.</i>	Total	\$367.41
	Payments/Credits	\$0.00
	Balance Due	\$367.41



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

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01900863	06/11/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$1,776.00

7760-400
 6/13/24

BILL TO:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065
 UNITED STATES OF AMERICA

PAYMENT ADDRESS:

[Handwritten signature]

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH919688	Net 30	103	EAGLAN2	INV01900863	5/30/2024
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
4	880200>	Azo Root 100 Fl Oz (Selling 200 Fl Oz) 4+ units (800+ Fl Oz) Direct Ship		\$444.00	\$1,776.00
		Total Fees			
		FL Nitrogen Fee 50#			\$0.00
		Tonnage Inspection Fee 50#			\$0.00

TERMS AND CONDITIONS

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

SHIPPING ADDRESS

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

SUBTOTAL	\$1,776.00
TAX/STATE FEES	\$0.00
TOTAL	\$1,776.00

90112

BILL TO:
 Acct: 8035 3225 3929 3211
 SOUTH VILLAGE CDD

7660.700 *159.00
 7660.450 *103.70
 7440.400 *32.40

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$295.10	04/16/24	06/30/24	11378
PO: DOGPARK		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1460-000 -159.00				
1470-000 159.00				
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	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
SCHLAGE KEYLESS 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	00003504380001100009	1.0000 EA	\$19.97	\$19.97
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
1-1/2" PVC EL 90D SXS	00002941010000100003	1.0000 EA	\$2.85	\$2.85
1-1/2" PVC EL 90D SXS	00002941010000100003	1.0000 EA	\$2.85	\$2.85
1-1/2" PVC 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 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	00003504380001100009	1.0000 EA	\$19.97	\$19.97
UNGER 36" NIFTY NABBER	00003504380001100009	1.0000 EA	\$19.97	\$19.97
UNGER 36" NIFTY NABBER	00003504380001100009	1.0000 EA	\$19.97	\$19.97

Purchased by: SWENSON SCOTT
 Customer #: 00002

1460-000 -166.54
 1470-000 166.54

SUBTOTAL	\$295.10
TAX	\$0.00
TOTAL	\$295.10

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

7660.450 *52.92

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.92	04/26/24	06/30/24	12394
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2"ODX3/8IDX20' 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 SCOTT
 Customer #: 00002

SUBTOTAL	\$52.92
TAX	\$0.00
TOTAL	\$52.92





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
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 2-18.5OZ	10068246470000100029	25.0000 EA	\$6.97	\$174.25
PINE-SOL LAVENDER BOOZ	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 GALV FORK LATCH NUT	10056540150001300002	1.0000 EA	\$9.98	\$9.98
2-3/8"X1-3/8" EB GALV FORK LATCH NUT	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

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$371.22
TAX	\$0.00
TOTAL	\$371.22

321107

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$371.22	04/16/24	06/30/24	13001
PO: ALL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS SHUTOFF COUPLING	00004425590001000003	1.0000 EA	\$8.98	\$8.98

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 6001043
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:	Trans Date:	DUE DATE:	Invoice #:
\$175.10	04/26/24	06/30/24	14037
PO: MIXER		Store: 6890, JACKSONVILLE, 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	10013800980001300007	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	10013800980001300007	1.0000 EA	\$37.65	\$37.65

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$175.10
TAX	\$0.00
TOTAL	\$175.10

3211



Commercial Account



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

INVOICE DETAIL

Invoice #:
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 FASTCURE 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 SCOTT
Customer #: 00002

SUBTOTAL	\$241.30
TAX	\$0.00
TOTAL	\$241.30

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

7245.800 241.30

1460-000 241 30
1470-000 241 30

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$241.30	04/25/24	06/30/24	1013934
PO: MIXER		Store: 6890, JACKSONVILLE, FL	

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
1X1GALNIPPL	00001827290000100048	1.0000 EA	\$2.21	\$2.21
1X2GALNIPPLE	00001827370000100048	1.0000 EA	\$2.58	\$2.58
1X1GALNIPPL	00001827290000100048	1.0000 EA	\$2.21	\$2.21
1X3GALNIPPLE	00001827450000100048	1.0000 EA	\$3.16	\$3.16
HOMER BUCKET	00001312270001000008	12.0000 EA	\$4.48	\$53.76
1X8GALNIPPLE	00001827880000100048	1.0000 EA	\$4.51	\$4.51
PARACORD 1/8"X50 MULTI CLR POLY PRO	00004985330000300004	1.0000 EA	\$4.75	\$4.75
1X8GALNIPPLE	00001827880000100048	1.0000 EA	\$4.51	\$4.51

continued →



0111

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

7245.800 * 37.60

1460-000 -37.60
1470-000 37.60

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.60	04/25/24	06/30/24	1200101
PO: RESAPPRICIATION		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23 GAL. WALL HUGGER DROP SHOT LID	10010686550000400006	2.0000 EA	\$19.38	\$38.76
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.16	-\$1.16

Purchased by: MATT BIAGETTI
Customer #: 00001
Customer Agreement #: WG60569469

SUBTOTAL	\$37.60
TAX	\$0.00
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	04/24/24	06/30/24	2778480
PO: RESAPPRICIATION		Store: 8119, HOMEDEPOT.COM, 1-800-430-3378	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23 GAL BLACK HIGHBOY WASTE CONTAINERS	10014653890000400002	12.0000 EA	\$23.98	\$287.76
DISCOUNT	00000000000000000005	1.0000 EA	-\$8.64	-\$8.64

Purchased by: MATT BIAGETTI
 Customer #: 00001
 Customer Agreement #: WG60569489

SUBTOTAL	\$279.12
TAX	\$0.00
TOTAL	\$279.12



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

*7660.700 * 128.67*

1460-000 128.67
1470-000 128.67

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.67	04/23/24	06/30/24	3013730
PO: TENNIS		Store: 6890, JACKSONVILLE, FL	

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	00002038680000900005	1.0000 EA	\$14.92	\$14.92
MAG 1-3/4" LAM PDLCK W/1-1/2" SHACKL	00005886450000500002	1.0000 EA	\$34.98	\$34.98
6IN 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 POLY	00007622230000100025	1.0000 EA	\$5.25	\$5.25
3/8" OD PTC X 1/4" MIP ADAPTER POLY	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 SCOTT
Customer #: 00002

SUBTOTAL	\$128.67
TAX	\$0.00
TOTAL	\$128.67

32110



Commercial Account



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

INVOICE DETAIL

Invoice #:

3014734

continued

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 SCOTT
Customer #: 00002

SUBTOTAL	\$67.59
TAX	\$0.00
TOTAL	\$67.59

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

7440.400 *29.98
7660.450 *37.61

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.59	05/03/24	07/31/24	3014734
PO: GOLF		Store: 6890, JACKSONVILLE, 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 1.25X16 STRAP 1000LB - 4PK	10098879940003100036	1.0000 EA	\$29.98	\$29.98
BLUE MONSTER THREAD COMPOUND	10035288750000100021	1.0000 EA	\$8.47	\$8.47
GARAGE ELASTIC STRAP 15" X 1 6/36	10099239690000400026	1.0000 EA	\$9.53	\$9.53

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 82 - 2539283211
PO BOX 0001043
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:	Invoice #:
\$104.61	04/12/24	06/30/24	4012562
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

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	00001802760003100015	1 0000 EA	\$11.97	\$11.97
HUSKY 600LUMEN TWIST TO FOCUS HL	100852444300000500009	1 0000 EA	\$24.97	\$24.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$104.61
TAX	\$0.00
TOTAL	\$104.61

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

7440.600 #46.26
 7440.400 #95.10
 7660.450 #36.74

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$178.10	04/22/24	06/30/24	4013644
PO: GOLF		Store: 8890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1460-000 -46 26				
1470-000 46 26				
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 HYYDTY 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 TAPE 4	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 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
3.75OZ 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 SCOTT
 Customer #: 00002

SUBTOTAL	\$178.10
TAX	\$0.00
TOTAL	\$178.10



Commercial Account



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

INVOICE DETAIL

Invoice #:
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
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$3.97	\$3.97
HSKY 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 1/2 IN.SPLIT RING-KEYRING	00001418280000500003	1.0000 EA	\$1.97	\$1.97
1 1/2 IN.SPLIT RING-KEYRING	00001418280000500003	1.0000 EA	\$1.97	\$1.97
HD WHIT FOAM 4 IN MINI KIT 3PC	00003644480000700012	1.0000 EA	\$6.97	\$6.97
HSKY 9-IN-1 MULTIPURPOSE TOOL	10042153530001200006	1.0000 EA	\$7.98	\$7.98
DAWN PLATINUM REFRESHING RAIN 54.8OZ	10075401720000400004	1.0000 EA	\$9.97	\$9.97
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
MRCLER18CT	10095191110000400020	1.0000 EA	\$18.48	\$18.48
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	\$12.98	\$12.98
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$7.97	\$7.97
BKT GRID	00004512980000700023	1.0000 EA	\$3.24	\$3.24
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.48	\$9.48
HDX TERRY TOWELS 60PK	00003917560000400020	1.0000 EA	\$31.98	\$31.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$201.61
TAX	\$0.00
TOTAL	\$201.61

901108

BILL TO:
Acc#: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7450.550 *29.96
7660.450 *75.87
7440.400 *95.78

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$201.61	04/22/24	06/30/24	4024451
PO: GULF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97

continued →



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

7660.450 *98.60

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$98.60	04/22/24	06/30/24	4422361
PO: GOLF		Store: 6890, JACKSONVILLE, 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 SCOTT
 Customer #: 00002

SUBTOTAL	\$98.60
TAX	\$0.00
TOTAL	\$98.60



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

7660.700 *30.74

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		Store: 6890, JACKSONVILLE, 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 SCOTT
Customer #: 00002

SUBTOTAL	\$30.74
TAX	\$0.00
TOTAL	\$30.74



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
 7440.400 *179.94

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$326.73	05/10/24	07/31/24	6010361
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" X 1/2" PVC BUSHING MPTXFPT	00007450640000100003	1.0000 EA	\$1.87	\$1.87
BEHR PREM SLD CNC STN 830 DP 1160Z	00002425800001200010	1.0000 EA	\$36.98	\$36.98
JM 5FT POWDERCOATED STEEL EXT POLE	00008214230000700014	1.0000 EA	\$8.48	\$8.48
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.46	\$9.46
RIDGID 12 GAL WET/DRY VAC	00009298660001400012	1.0000 EA	\$99.98	\$99.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
DEWALT A FGL 5-TINE MANURE FORK	10067105560001100012	1.0000 EA	\$59.96	\$59.96
DEWALT A FGL 5-TINE MANURE FORK	10067105560001100012	1.0000 EA	\$59.96	\$59.96
DEWALT A FGL 5-TINE MANURE FORK	10067105560001100012	1.0000 EA	\$59.96	\$59.96

Purchased by: SWENSON SCOTT
 Customer #: 00002

SUBTOTAL	\$326.73
TAX	\$0.00
TOTAL	\$326.73

11112E



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

7440.400 *132.81

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	1003918880000400026	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	1003918880000400026	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 SCOTT
Customer #: 00002

SUBTOTAL	\$132.81
TAX	\$0.00
TOTAL	\$132.81

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

7660.400 * 4.27

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.27	04/30/24	07/31/24	6094799
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68C+RED	10038366460000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$4.27
TAX	\$0.00
TOTAL	\$4.27





Commercial Account



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

INVOICE DETAIL

BILL TO
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7245.800 - (75.30)
7440.400 - (28.97)

1460-000 75.30
1470-000 -75.30

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$104.27	04/30/24	07/31/24	6111946
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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$23.26	04/30/24	07/31/24	6111947
PO: RESAPPRICIATION		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23 GAL. BLACK HIGHBOY WASTE CONTAINERS	100146538900999	1.0000 EA	-\$23.98	-\$23.98
DISCOUNT	00000000000000000005	1.0000 EA	\$0.72	\$0.72

Customer #: 00001
 Customer Agreement #: WG60669469

SUBTOTAL	-\$23.26
TAX	\$0.00
TOTAL	-\$23.26

21112

BILL TO:
 Acct: 8035 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	00000000000000000005	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:
 Acct: 6035 3225 3929 3211
 SOUTH VILLAGE CDD

7660.450 *224.33

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$224.33	05/07/24	07/31/24	9010092
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OZ PVC CEMENT HEAVY DUTY CLEAR	0000212350000100021	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 1160Z	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 POLY	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 POLY	00006775960000100025	1.0000 EA	\$5.55	\$5.55
1/2" OD X 1/2" OD PTC COUPLING POLY	00006773690000100025	1.0000 EA	\$6.35	\$6.35
1/2ODX3/8IDX20' VINYL TUBE	00007022940000100028	1.0000 EA	\$11.45	\$11.45
1/2ODX3/8IDX25' POLY TUBE	00003018440000100028	1.0000 EA	\$11.17	\$11.17

Purchased by: SWENSON SCOTT
 Customer #: 00002

SUBTOTAL	\$224.33
TAX	\$0.00
TOTAL	\$224.33

ETTT2E



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: RO141159
 Invoice Date: 06/12/2024 11:12:49 AM
 Delivery Date: 06/12/2024 11:12:49 AM

7740-400
 6114124

Amount Due: \$696.20
Due Date: 07/12/2024

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

[Handwritten signature]

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO141159		Purchase Order Number: none		BCL Number: RO141159	
	065/Bulk		Regular Gasoline/Bulk	71.1000	\$2.70810	\$463.36
					Tax:	\$98.46
					Total This Item:	\$561.82
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO141159		Purchase Order Number: none		BCL Number: RO141159	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$0.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Invoice 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% Ethanol		\$0.62	No

No terms discount available for this invoice.

Products Total:	\$588.36
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$107.84
Invoice Total:	\$696.20
Discount Total:	\$0.00
Net Invoice Total:	\$696.20
Total Due:	\$696.20



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345781	141451316-001
INVOICE DATE	DUE DATE
05/14/2024	07/13/2024

5/14/24
7760-400
[Signature]

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

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

SHIP TO:

EAGLE LANDING GOLF CLUB
980 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

[Handwritten signature]
5/14/24

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 ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	21-7-14TR	YARA TURF ROYALE FERTILIZER 21-7-14 50 LB. (GGCY)	25	25	0	0	28.0000 / EA	700.00
2	10446225	LESCO THREE-WAY SELECTIVE POST EMERGENT LIQUID HERBICIDE 2.5 GAL.	2	2	0	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 job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at: EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL: \$998.68
SALES TAX: \$0.00
FREIGHT: \$10.05
TOTAL: \$1,008.73
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$1,008.73

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
6/07/24				
TRUCK STOP	784966	483697092	3	3
560/003				
ROUTE	PURCHASE ORDER			
5642	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1251999 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: RIGDON

DEL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	NET TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
✓	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	42.92		42.92		
✓	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46		
				GROUP TOTAL****				238.71		
				PRODUCE						
✓	1	CS	13 CT	IMPFRSH CABBAGE GREEN FDSVC	1908367	9.91		9.91		
✓	1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56		14.56		
✓	28	ONLY5 LB		IMPFRSH LEMON FRESH 10889356163013	7289542	13.43		26.86		
✓	1	CS	148 CT	PACKER LIME FRESH	1079425	19.20		19.20		
✓	18	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.85		11.85		
✓	28	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.48		22.96		
✓	OUT	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH OUT/STOCK 1	7409410					
✓	1	CS	122-25#	PROPACK PEPPER YEL BELL CHOICE FRESH SUBSTITUTE	1580224	44.31		44.31		
✓	1	CS	110 LB	IMPFRSH POTATO RED FRSH SZ B	8551525	17.24		17.24		
✓	1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20		
				GROUP TOTAL****				213.09		
				DISPENSER BEVERAGE						
✓	1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
				GROUP TOTAL****				105.40		
				MISC CHARGES ALLOWANCE FOR DROP SIZE				14.51-		
				CHGS FOR FUEL SURCHARGE				10.00		

000
240-1340=1296.53
500-7450=238.71
Total=1535.24
APR 16/24

ORDER SUMMARY : 2441275 2441988

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
9	5	14	8.2	202			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1553.22
39	7	46	46.5	796				TAX TOTAL INVOICE TOTAL 1553.22
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					PAYABLE ON OR BEFORE 7/07/24
<p>IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING ANY SUCH DISPUTE.</p>								LAST PAGE -17.98 1535.24

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
6/07/24	784966	483697092	3	1
TRUCK STOP	560/003			
ROUTE	PURCHASE ORDER			
5642	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1251999 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: RIGDON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
✓ C	1	SCS	45 LB CASAMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.74		61.74		
✓ C	1	CS	45 LB GLC CHEESE MOZZ LMP5 FEA SHRD 15034	7256859	49.34		49.34		
✓ C	1	CS	824 OZ BBRLIMP CHEESE PEPPER JACK SLC 8/24 OZ 0000	7221291	44.63		44.63		
✓ C	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
✓ C	1	CS	1212 CT WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.26		28.26		
✓ C	1	CS	41 GAL WHLFCLS MILK WHL GALLON	4676306	22.37		22.37		
			GROUP TOTAL****				224.32		
MEATS									
✓ F	1	CS	962 OZ SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	47.36		47.36		
			GROUP TOTAL****				47.36		
SEAFOOD									
✓ F	1	CS	42.5 LBPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	59.78		59.78		
			GROUP TOTAL****				59.78		
FROZEN									
✓ F	1	CS	1024 OZ BKRSCLS BREAD WHEATBERRY LOAF 14 SLI 12707	8850679	38.36		38.36		
✓ F	1	CS	210 IN CHSECAK CHEESECAKE CKIE &CRM OREOS 14 101054	9909309	80.00		80.00		
✓ F	1	CS	722 OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13		
F	1	CS	82LB TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
F	1	CS	62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
13	13	10.8	218

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

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

TAX TOTAL	558.44
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD. COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN **X** NO. PCS REC.

IMPORTANT EACH PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-509.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/07/24	784966	483697092	3 2
TRUCK STOP	PURCHASE ORDER		
560/003	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
5642	MANIFEST# 1251999 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: RIGDON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK GROUP TOTAL**** ***CANNED & DRY***	6849145	38.89		38.89 265.87		
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84		
1	CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.79		19.79		
1	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG A-0002625	7039838	33.02		33.02		
OUT	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029 OUT/STOCK 1	8410563					
2	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG A-0002625 SUBSTITUTE	7039838	33.02		66.04		
1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYAIR	4560934	50.02		50.02		
1S	ONLY1	GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 311148	4497301	34.59		34.59		
1	CS	1210 OZ	HEINZ SAUCE STEAK 57 130005262000	4040937	62.84		62.84		
1S	ONLY23	OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03		
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210 GROUP TOTAL**** ***PAPER & DISP***	8031852	23.16		23.16 403.20		
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		44.42		
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		53.96		
1	CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	54.95		54.95		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17	2	19	27.5	376			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	TOTAL 1153.86
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL INVOICE TOTAL		PAYABLE ON OR BEFORE		
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E (C)). THE SELLER OF THIS COMMODITY 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						CONT. ON PAGE 3		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/12/24	784966	483703802	7 1
TRUCK STOP	PURCHASE ORDER		
344/010	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1252488 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
									CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.										
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS										
DAIRY										
C	1S	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	17.67	17.67			
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.48		59.48			
							77.15	GROUP TOTAL****		
MEATS										
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.80		80.80			
							80.80	GROUP TOTAL****		
FROZEN										
F	1 CS	243.25OZ	CHFFPIER DANISH ASST IW	08349	1086313	24.31	24.31			
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07			
F	1 CS	62.5 LB	LEMCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	30.42	30.42			
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	50.73	50.73			
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89			
							201.42	GROUP TOTAL****		
CANNED & DRY										
C	1S	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	17.05		17.05			
D	1S	ONLY1 GAL	SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	18.22		18.22			
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84			
D	1 CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84			
D	1 CS	2420 OZ	GATRADE DRINK LMD/LM WIDEMOUT 10052000328681	7468507	29.84		29.84			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
10	3	13	9.9	244

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

REMIT TO

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 484.16

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS
SIGN **X**

NO. PCS REC.

TAX TOTAL
INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 1 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY OWES 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. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

LEGAL PROVISIONS AND AFFILIATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

Table with columns: DELV. DATE, CUSTOMER, INVOICE NUMBER, PAGE. Includes delivery date 6/12/24, invoice number 483703802, and terms -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.

DRIVER: TEMPLETON

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, INVOICE ADJUSTMENTS. Lists various food items like GATRADE DRINK, HORSERADISH, TROPICANA JUICE, etc.

Summary table with columns: CASES, SPLIT, TOT. PCS, CUBE, GROSS WT., OPEN: 7:00 AM, CLOSE: 5:00 PM. Values: 14 cases, 9 splits, 23 total pcs, 27.2 cube, 398 gross wt.

Payment and totals section. Includes 'REMIT TO' address, 'TOTAL' amount of 944.97, and 'PAYABLE ON OR BEFORE'.

DRIVER'S SIGN, NO. PCS DELVD., CUST. APPROVED INVOICE, SIGN, NO. PCS REC.

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)).

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/12/24			
TRACK STOP	784966	483703802	7 3
344 / 010			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1252488 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	110 LB	IMPFRSH POTATO RED FRSH SZ B	8551525	17.24		17.24		
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	28.89		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		

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000
240-1340=945.17
500-7450=9838
Total=1043.55

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
3		3	3.2	47			SYSCO JACKSONVILLE		
27	12	39	40.3	689			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1043.55	
							JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	NO. PCS REC.	CUST. APPROV. INVOICE					INVOICE TOTAL 1043.55	
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING 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 MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	7/12/24	LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLARIFICATION OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



Invoice

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

EAGLE LANDING GOLF CLUB
 3989 Eagle Landing Parkway
 Orange Park, FL 32065 (904)850-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/19/2024	D111800	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1000	\$20.00	0	\$0.00	\$0.00	\$20.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$1.9000	\$3.80	0	\$0.00	\$0.00	\$3.80	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB856W		TC 85X85 WHITE			80	0	\$0.00	\$1.4000	\$128.00	0	\$0.00	\$0.00	\$128.00	
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84		\$0.00	\$0.00	\$5.84	
			Delivery Charge					\$0.00		\$14.85		\$0.00	\$0.00	\$14.85	

Total Due	Cur. Bal.	Cur. Bal.	30	60	90	120
\$170.72	\$170.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$170.72	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$170.72	Net Adj.:	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: \$170.72

Received By: _____ NTS 8/19/2024 10:32:53AM

[Handwritten Signature]
 240-7465
 170.72
[Handwritten Signature]
 8/19/24

Invoice

7760+400
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. : 470658
Customer No. : ELG002
Doc. date : 6/11/2024
Due date : 7/11/2024
Page : 1 of 1
Customer ref.

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Item no.	Item name	Qty	Uom	Price	Total
WATERTEST	Eagle Lancing	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!

SubTotal	Tax	Total
45.00	0.00	\$45.00

Invoice

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. : 470658
Customer No. : ELG002
Doc. date : 6/11/2024
Due date : 7/11/2024
Page : 1 of 1
Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
WATERTEST	Eagle Lancing	1.00	EA	45.00	45.00

400-7610

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checked

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!

Sub Total		Tax	Total
45.00		0.00	\$45.00

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. 470901
Customer No. ELG002
Doc. date 6/13/2024
Due date 7/13/2024
Page 1 of 1
Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
AQUA-AIDHYDRA305001	CASE HYDRA 30 HYDRATING SOIL SURFACTANT	1.00	Case2	355.00	355.00

7770-400

6/20/24

77

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6/25/24

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
355.00	33.52	0.00	\$388.52

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

A00468: Eagle Landing GC
3909 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page 1 of 2
Invoice number ARINV-1010-147235
Date 6/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE							
	AZURE ARC Services - May 2024				190.00	USD	1.0000	190.00 USD
	Sub total							190.00 USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE							
	Office365 Access and/or Licenses - May 2024				151.20	USD	1.0000	151.20 USD
	Sub total							151.20 USD
	BILL TO PROP-OTHER OPEXP	Brian Simmons	3/5/2024	DNH*GODADDY.COM	312.38	USD	1.0000	312.38 USD
	Sub total							312.38 USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE							
	Office365 Access and/or Licenses - May 2024				189.30	USD	1.0000	189.30 USD
	Sub total							189.30 USD

Remittances:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Handwritten: 30-7830
SAR
6/25/24

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

A00468: Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page	2 of 2
Invoice number	ARINV-1010-147235
Date	6/13/2024
Project contract	A00468
Customer account	10221
Payment terms	
Currency	USD

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
842.88	842.88	0.00	842.88 USD

what code for self Tax ?

I HAVE NOT SEEN THIS BEFORE!

[Signature]

[Signature]

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	822028	06/14/2024	11221140		3055	832	06/13/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	543810	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#483780			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 06/13/2024 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	EA	9330192	APRON, BIB 36X36 PLST WHT <i>Shipment Tracking: 735065226246, FEDEX</i>	VALU PLUS	1 EA			EA	\$10.7100	\$21.42

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	1.00	\$21.42
DELIVERY SUMMARY TOTALS	2	2	1	1.00	\$21.42

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	1.00	Product Total	\$21.42
TOTAL GROSS WEIGHT SHIPPED	1.20	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 07/05/2024	\$21.42

[Handwritten signatures]

240-7450 = 21.42



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0899062 06/16/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 06/16/24

Route: 2574 / 4

ORDER NUMBER: 550516

lll	50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remit To:	US Foods, Inc. P. O. BOX 198421 ATLANTA GA 30384-8421 305 763 1304
tt:	CHRIS COLLETTI				

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 06/18/24 Page 01 of 04
 Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	0698688	DRY OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	53.5700	53.57
2	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	54.78
1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	B		EA	10.7300	10.73
1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	47.2900	47.29
1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	23.9500	23.95
1	CS	1235803	HONEY, SS POUCH	200/9 GR	HEINZ			CS	25.5500	25.55
1	CS	1326699	SHORTENING, FRYB SOYBN LIQ CLR	35 LB	HARVEST VL			CS	31.0600	31.06
1	CS	1389113	DRINK, SODA GNDR ALE CANDA DRY	24/10 OZ	CANADA DRY			CS	18.3900	18.39
1	CS	1764534	DETERGENT, POT & PAN MNL P16	5 LT	MONOGRAMCF			CS	75.1500	75.15
1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD	6/12 EA	3M SCOTCH			CS	71.0200	71.02
1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0800	41.08
1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	18.2900	18.29
2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	18.2500	36.50
1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO			CS	18.2900	18.29
1	CS	4017687	SYRUP, FONTN LIMDE PINK HI-C	5 GA	HI-C			CS	115.9700	115.97
1	EA	4523510	CHERRY, MRCND W/ STEM LG PLST	5 GA	MONARCH	B		EA	18.8300	18.83
1	CS	4863585	BEAN, BLK WHL CND	24/15.5 OZ	ALLEN			CS	31.1700	31.17
1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	103.3900	103.39
1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BONDRIYA			CS	31.1700	31.17
1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	29.2400	29.24
3	CS	5451351	GLOVE, VINYL XL PF CLR AMBDB	10/100 EA	VALUGARDS			CS	21.8100	65.43
1	CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS			CS	17.3900	17.39
1	CS	6395610	SUGAR, WHT EX FINE CANE	8/5 LB	MONARCH			CS	42.9000	42.90
1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	LT	MONIN			CS	37.9400	37.94
1	CS	7150345	BREADER, SEAFD BAG SPL	25 LB	HSE ATRY			CS	25.8200	25.82
1	CS	7520950	SAUCE, PIZA TMTD CAN SHLF	6/10 CN	PIZZATOLD			CS	41.9400	41.94
1	CS	7802523	NAPKIN, DNRR WHT 17X17 1-PLY	20/250 EA	VALU PLUS			CS	53.9400	53.94
1	EA	8173902	SPICE, PPR BLK WHL GLS BRNDR	6/1.24 OZ	MCCORNICK			EA	43.6900	43.69
1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	23.9500	23.95
1	CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	10.5100	10.51
1	CS	9081829	PEPPER, CHPTLE HOT WHL IMP	12/7 OZ	ENBASA			CS	20.7500	20.75
REFRIGERATED										
1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	37.7200	37.72
1	EA	1326438	ONION, GRN TRMD ICELS FRESH	2 Lb	CROSS VALY	B		EA	4.9900	4.99
READY TO EAT - Please Refer to Return Policy										
1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.2900	18.29





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0899062 06/18/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/18/24

Route: 2574 / 4

ORDER NUMBER: 550516

Bill To:	50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remit To:	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30364-8421 386 763 1304
Attn:	CHRIS COLLETTI				

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/18/24 Page 02 of 04
 Trans: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Instr:

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number					0		Unit	Price	Price
			READY TO EAT - Please Refer to Return Policy								
1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12	EA	PACKER			CS	17.1300	17.13
1	CS	2326411	LETTUCE, ICRG FRESH REF BOX	24	EA	CROSS VALY			CS	29.9000	29.90
1	CS	2331353	TOMATO, SX6 #1 BRD RND BULK	25	LB	GROSS VALY			CS	29.8800	29.89
1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5	LB	CROSS VALY			EA	9.8200	9.82
			READY TO EAT - Please Refer to Return Policy								
1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12	LBA	STOCK YRDS		17.08	LB	12.4100	211.96
			CS: 0001 17.08 LBS								
4	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10	LB	PATUXENT			CS	123.5600	494.32
3	CS	2725711	CHICKEN, BRST SMGL 6 Z BMLS	4/5	LB	PATUXENT			CS	79.3400	238.02
1	EA	3067402	CANDY, KIT KAT TFF VNDB STD	36	EA	KIT KAT			EA	37.7200	37.72
1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1	GA	KEN'S			CS	67.2500	67.25
2	CS	5326418	LETTUCE, RNN FRESH REF	24	EA	CROSS VALY			CS	47.9300	95.86
4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8	OZ	GLHM SLET			CS	45.7800	183.12
1	CS	6419501	CHEESE, CHDR MILD SLCD .75 Z	6/1.5	LB	GLHW FRNS			CS	30.6400	30.64
			READY TO EAT - Please Refer to Return Policy								
1	EA	6712376	CANDY, BAR SNCKR SS SMSTC 1.86	1.86	OZ	SHICKERS			EA	50.2900	50.29
1	CS	6861413	BROCCOLI, FLDRT ICLS FRESH REF	4/3	LB	GROSS VALY			CS	27.7200	27.72
			READY TO EAT - Please Refer to Return Policy								
1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5	LB	DAISY			CS	31.4400	31.44
1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5	LB	CROSS VALY			EA	9.9000	9.90
			READY TO EAT - Please Refer to Return Policy								
1	CS	7412448	PORK, CHOP PORHS CC PREM BI	13/12	OZA	PATUX PREM		9.89	LB	7.2800	72.00
			CS: 0001 9.89 LBS								
1	EA	8877425	CANDY, TWIX IW REF	36/1.79	OZ	TWIX			EA	37.7200	37.72
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1	GA	KEN'S			CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy								
			FROZEN								
1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7	OZ	COSTANZO'S			CS	31.0200	31.02
1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7	OZ	HILLTOP HR			CS	25.6000	25.60
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61	OZ	STONEFIRE			CS	27.6500	27.65
1	CS	2511301	GROUPE, BRDD TENDR PARFR FISH	6/2	LB	TAMPA MAID			CS	126.8800	126.88
6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5	LB	MONARCH			CS	50.5100	303.06
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10	LB	HARBOR SHK			CS	101.9300	101.93
1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10	LB	PATUXENT			CS	31.5600	31.56
1	CS	3866475	BEEF, STK PLATE OUTSD SKIRT	4/10	LBA	J SOULES		79.73	LB	6.6400	260.81
			CS: 0001 39.73 LBS								
1	CS	4072773	SHRIMP, BRDD RAW S4 CT DVN	4/2.5	LB	MRS FRIDAY			CS	63.7100	63.71





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0899062 06/18/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 06/18/24

Route: 2574 / 4

ORDER NUMBER: 550516

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 385 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/18/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Extended
Shipped	Unit	Number					Unit	Price	Price
1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK		CS	72.8200	72.82
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		FATUXENT		CS	51.9300	51.93
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28 32 OZ		ROTELLA		CS	26.1800	26.18
1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN		CS	45.3200	45.32
1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM		CS	53.6800	53.68
5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA		CS	31.7900	158.95
1	CS	6773501	TART, APFL ASTIC 4" SS BKD 3/8/6.3 OZ		CHEFS LINE		CS	49.7100	49.71
1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL		CS	53.5500	53.55
4	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER 2/5 LB		FATUX PREM		CS	39.9600	159.84
1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O		CS	43.8000	43.80
1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		EXCEL		CS	80.6500	80.65
1	CS	8556515	CHICKEN, PCRN BRDD FRITR SESD 2/5 LB		TYSON PCTR		CS	21.5000	21.50
2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5.33 OZ		TNTTSTYING		CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	31	1321.80
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	22	1821.89
TOTAL FROZEN	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	32	1985.15

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1695.37
 TOTAL GROSS WGT: 1912.14
 PIECES ORDERED: 101
 PIECES SHIPPED: 101
 ITEMS SHIPPED: 75

PRODUCT TOTAL \$ 5028.84

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5028.84





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0899062 06/18/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/16/24

Route: 2574 / 4

ORDER NUMBER: 550516

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/18/24

Page 04 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Price	Extended
Shipped	Unit	Number					D		Unit			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.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html>

1460-000 -556.75
 1470-000 556.75

 000
~~240~~ - 1340 = 4048.39
 240 - 7444 = 249.55
 500 - 7450 = 174.15
 200 - 5500 = 556.75

 Total = 5028.84

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 temperature.

 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.





VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1016325	06/20/2024	11221140		3055	832	06/20/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	562656	NET 21 DAYS	0	BILLING ONLY REF PO 9645765Z INV 8/10/24 SHIPPED NOT BILLED USF-PO#809047			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: _____ **DRIVER NAME:** _____ **ROUTE NUMBER:** 0
SHIPPED DATE: 06/20/2024 **DRIVER ID:** _____ **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	EA	6608517	LABEL, THUR 2" CLD TEMP 1000	DAY DOTS	1 RL			EA	\$22.9600	\$22.96

STORAGE LOCATION RECAP(N)						
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY	1	1	1	1.50	\$22.96	
DELIVERY SUMMARY TOTALS	1	1	1	1.50	\$22.96	

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.50	Product Total	\$22.96
TOTAL GROSS WEIGHT SHIPPED	2.00	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 07/11/2024	<u>\$22.96</u>

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240-7450 = 22.96



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1016326	06/20/2024	11221140		3055	832	06/20/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	562657	NET 21 DAYS	0	BILLING ONLY REF PO 1735345Z INV 6/10/24 SHIPPED NOT BILLED USF-PO#809057			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 783-1304

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 06/20/2024 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	4997375	LABEL, SAT 1" FOOD ROTAN CLD	DAY DOTS	1 RL			CS	\$15.0900	\$15.09

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	0.29	\$15.09
DELIVERY SUMMARY TOTALS	1	1	1	0.29	\$15.09

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	0.29	Product Total	\$15.09
TOTAL GROSS WEIGHT SHIPPED	1.00	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 07/11/2024	\$15.09

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240-7450 = 15.09



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1049854 06/21/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/20/24

Route: 5338 / 10

ORDER NUMBER: 560445

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/21/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
				DRY							
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.3900	\$ 27.39
1		EA	0778670	WRAP, 10.75X10 WAX PAPR WHT 500 EA		MONOGRAM	B		EA	6.1300	6.13
3		CS	1328699	SHORTENING, FRYG SOYBM LIQ CLR35 LB		HARVEST VL			CS	31.0600	93.18
1		CS	1681600	FILM, CLING 18"X2000' PLST RL 1 RL		ANCHOR			CS	14.8200	14.82
1		CS	1859297	DRINK, SODA DR PPR CAN 24/12 OZ		DR PEPPER			CS	16.0300	16.03
1		CS	2008860	MUSTARD, YLW SS POUCH 500/ 2 OZ		HEINZ			CS	15.6200	15.62
1		CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	18.2900	18.29
1		CS	4034385	LINER, PAN FOOD 16.37X24.37 1000 EA		DIXIE			CS	47.2000	47.20
1		CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	89.1400	89.14
1		EA	5395967	SEASONING, LMN PPR SHLF STABL 28 OZ		MCCORMICK			EA	15.4300	15.43
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA		VALUGARDS			CS	21.8100	43.62
1		CS	6696848	BLEACH, DISINF LIQ JUG CLR 6/1 GA		MONOGRAM			CS	20.2300	20.23
1		CS	7008703	BAG, T-SHIRT 11.5X6.5X21 PLYLN1000 EA		PRIME			CS	29.4600	29.46
1		CS	7802523	NAPKIN, DNKR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	53.9400	53.94
1		CS	8928261	CLEANER, FLR SNTZG F7 LIQ BTL 5 LT		MONOGRAMCF			CS	102.0400	102.04
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS			CS	20.9200	20.92
				REFRIGERATED							
1		CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA		PACKER			CS	17.1300	17.13
1		CS	2326411	LETTUCE, ICRRG FRESH REF BOX 24 EA		CROSS VALY			CS	69.9000	69.90
1		CS	2331353	TOMATO, 5X6 #1 GRD RND BULK 25 LB		CROSS VALY			CS	29.8800	29.88
1		EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY	B		EA	9.8200	9.82
				READY TO EAT - Please Refer to Return Policy							
2		CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB		PATUXENT			CS	123.5800	247.16
2		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	79.3600	158.72
6		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	45.7800	274.68
1		EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B		EA	9.9600	9.96
				READY TO EAT - Please Refer to Return Policy							
1		CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEH'S			CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNR6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1		CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	25.6000	25.60
1		CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZNR36/3.61 OZ		STONEFIRE			CS	27.6500	27.65
1		CS	2261543	POT ROAST, BF CKD OVN RSTD CHOS 5-12 LBA		SMITHFIELD		8.05	LB	7.3600	59.25
				CS: 0001 9.05 LBS							





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1049854 06/21/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/20/24

Route: 5338 / 10

ORDER NUMBER: 560445

Bill To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5400
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/21/24 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Order	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
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1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ		EURO BAKRY		CS	37.7300	37.73
1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB		MONARCH		CS	56.7200	56.72
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB		MONARCH		CS	50.5100	202.04
1	CS	3200145	SALMON, ATLNTC 6 Z FTM P80 3D	10 LB		HARBOR BNK		CS	101.9300	101.93
1	CS	3746382	CATFISH, BRDD 2-2.5 Z STRIP	3/5 LB		GUIDRY'S		CS	101.1000	101.10
1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2 5 LB		MRS FRIDAY		CS	63.7100	63.71
1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB		HARBOR BNK		CS	72.9200	72.92
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ		ROTELLA		CS	26.1800	26.18
1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB		LAMB WESTN		CS	65.3200	65.32
3	CS	6553758	ROLL, KSR WHT 4.5" SLCD RKD	6/8/3.5 OZ		ROTELLA		CS	31.7900	95.37
1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB		DEL PASDO		CS	60.0900	60.09
3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEGR	2/5 LB		PATUX PREM		CS	39.9600	119.88
1	CS	8211428	VEGETABLE BLEND, CORN PFR	6/2 LB		MONARCH		CS	40.1400	40.14
1	CS	8556515	CHICKEN, PORN BRDD FRITR SESD	2/5 LB		TYSON PCTR		CS	21.5000	21.50
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ		TNTTSTYDND		CS	85.0000	85.00
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB		TYSON REDL		CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	16	613.44
TOTAL REFRIGERATED	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	9	863.33
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	20	1324.06





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1049854 06/21/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/20/24

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 386 763 1304

Route 5338 / 10
 ORDER NUMBER: 560445

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/21/24
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 03 of 04

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1047.26
 TOTAL GROSS WGT: 1136.08
 PIECES ORDERED: 62
 PIECES SHIPPED: 62
 ITEMS SHIPPED: 45

PRODUCT TOTAL \$ 2800.83

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2800.83

 * 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 *
 * tml *
 * If you have an agreement with US Foods that expressly addresses the *
 * calculation of the fuel surcharge, please refer to that agreement. *

Handwritten calculations:
 $240 - 1340 = 2456.00$
 $240 - 7450 = 222.56$
 $500 - 7444 = 122.27$
 Total = 2800.83





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC REP. ORDERED
 91221150 1049855 06/21/24 11221140 3055 0832 06/20/24

Route: 5338 / 10

ORDER NUMBER: 560586

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P. O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

12 p From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 06/21/24 Page 01 of 02
 Terms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Instr:

Qty	Sales	Product	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
-----	-------	---------	-------------	-----------	-------	----------	--------------	------------	----------------

HAZARDOUS MATERIALS

1	1	CS 1858595	DRY CLEANER, URN & BRWR BREW BRIGHT50/1 OZ 0483-CORROSIVE SOLID, N.O.S.	NONOGRAMCF		CS	43.7800	\$	43.78

TOTAL HAZARDOUS WEIGHT:		3.13	TOTAL HAZARDOUS PIECES:		1	TOTAL HAZARDOUS CUBE:		.27	

2	3	CS 6345599	DRY DETERGENT, BAR GLS MNL BEER 100/.5 OZ DIVERSEY			CS	33.4900	\$	66.98
---	---	------------	--	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	2	110.76
*** INVOICE SUMMARY ***							
TOTAL NET WGT:	10.15	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	12.66						

PRODUCT TOTAL \$ 110.76

Chris Colletti
at

TAXABLE AMOUNT \$.00
 SEALED SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 110.76

240-7444=110.76

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Jun 1/24 thru Jun 30/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check 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
Date 6/1/2024
Customer account 10221
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

Sales subtotal amount	Sales or Withholding tax	Total
15,838.11	0.00	15,838.11 USD

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jun 04, 2024 3:01 PM

Account: 23384 Invoice#: 3357057 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: B01 - MARVIN STIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	U.PRICE	DEP	EXT
896003	5 SUN CRUISER 3/8/12 VARIETY	087692020301	0.00	49.50	0.00	247.50
600002	2 WATERBIRD 6/4/12 RANCH WATER	860005649578	0.00	49.50	0.00	99.00
600006	0 WATERBIRD 6/4/12 VODKA TRANSFUS	860005649570	0.00	49.45	0.00	0.00
	Out of Stock					

Beer: 0 = 0 Kegs \$0.00
 Wine & Liq: 7 \$346.50
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 27
 Total Sales: 346.50
 Total Discount: -0.00

 Total Content: 346.50
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00

 Invoice Total: 346.50

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

66
AP
6/4/24

Customer Signature:

Robert
~~240-1346~~
LIQUOR
 000
 \$346.50

Driver Signature:

Funky
Jake



3601 Resent Blvd.

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

EAGLE LANDING GOLF C
 3909 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooks Simard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num		
06/04/2024	3932164	256536		15229027		
Route	Customer	Deliverer	Salesman			
1504 TUES	101152	AMATTHEAS	AP1_11825			
ID	QTY	PRODUCT	PRICE	DISC	NET	TOTAL
1005	(1)	EMPTY 1/2 EBL	\$30.00		\$30.00	(\$30.00)
729	1	CORONA EXTRA 2/12 B	\$32.80		\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80		\$32.80	\$32.80
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30		\$43.30	\$43.30
76378	4	ULTRA 2/12 16OZ AL TW	\$25.85		\$25.95	\$143.40
5	6	BEER 19.5000 Gallons	\$0.00	\$0.00		

Handwritten signature
 6/4/24

Total \$222.30
 Charges \$252.30
 Credits \$30.00
 Total \$222.30

Handwritten signature: Dan J.

Handwritten notes:
~~240~~ 1342 Beer
 000
 \$222.30

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jun 04, 2024 2:54 PM

Account: 23384 Invoice#: 3357061 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Teras : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: BOT - MARVIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	177.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL					
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
08422	1	YUENGL LAGER	099924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$830.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Total Selling Units: 2
 Total Sales 718.00
 Total Discount -38.00

 Total Content 680.00
 Total Deposit 150.00
 Total Credits -90.00
 Over/Short 0.00

 Invoice Total 740.00

Handwritten signature/initials

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

Customer Signature: *Recv* Driver Signature:

240.1342 Beer
000
+ 740.00
Funky
Jake

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jun 04, 2024 3:01 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3257058 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FJNTECH
 Driver : 01 - J. WORKMAN
 Salesrep: BOT - MARVIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
48208	1	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	38.35
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	12	LITE	034100003760	3.25	26.25	0.00	315.00
		LITE ALUMINUM 24/16 CAN					
90121	2	RB EDITIONS	61126933213	0.00	41.50	0.00	83.00
		RED BULL EDITIONS RED 80Z 4PK					
90072	1	RB EDITIONS	611269163575	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90034	1	RB ENERGY DRIN	611269100026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z, 4PK					
19464	1	SN LITTLE THIN	083783110104	0.00	38.35	0.00	38.35
		SIERRA HAZY LITTLE THING 4/6/12 CANS					

Beer: 14 + 0 Kegs \$391.70
 Wine & Liq: 0 \$0.00
 Soft Drink: 4 \$166.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

~~240-1342 BEER~~ Total Selling Units: 42
 000 Total Sales 596.70
 Total Discount -39.00
 \$436.35 Total Content 557.70
~~240-1360 other~~ Total Deposit 0.00
 000 Total Credits 0.00
 Over/Short 0.00
 \$121.35 Invoice Total 557.70

Handwritten signature
 6/4/24

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

Customer Signature:

Driver Signature:

Handwritten signatures
 Reed
 Funky
 Joke



ACH

EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32066-2641

Page 1 of 2
Account Number 904 291-6097 141 0567
Billing Date Jun 1, 2024

Web Site att.com

Monthly Statement

More ways to connect

Connect to the people that matter most, in more ways, with our fastest internet and ultra-reliable 5G wireless network. Explore your options and discover all the ways you can stay in touch, call us today at 644-211-2648.

Bill-At-A-Glance

Previous Bill	146.21
Payment Received 5-17 Thank You!	146.21 CR
Adjustments	.00
Balance	.00
Current Charges	146.31
Amount to be Debited	\$146.31
Debiting Bank Account on	Jun 19, 2024

Plans and Services

Protections and Discounts

Item No.	Description	
1	Discount for Business Local Calling for Bill Period Jun 1, 2024 EESH1KK7P	250.00 CR

Monthly Service - Jun 1 thru Jun 30

2	Bus Local Call Unlimited A	350.00
	Business Line	
	Three-Way Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Blocking	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	

Company Fees and Surcharges

Item No.	Description	Quantity	
3	Cost Assessment Charge	1	7.50
4	Federal Universal Service Fee	1	2.13
5	Federal Subscriber Line Charge	1	8.50
	Total Company Fees and Surcharges		16.13

Government Fees and Taxes

Item No.	Description	Quantity	
6	Federal Excise Tax		3.20
7	FL - State Communications Tax		8.63
8	FL - Local Communications Tax		7.80
9	Telecommunications Access System Act Surcharge	1	.12
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	Period	
11. All For Less Unlimited 1 Plan Monthly Fee	05/11-06/10	7.00

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	7	136.28
1 800-321-2000 PIN: 2303		
Repair Service:		
1 866 820 6900		
AT&T Long Distance Service	1	10.03
1 800 321-2000		
Total Current Charges		146.31

50-7835
AK
06/11/24

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - CARRIER INFORMATION
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

ACH

CHARITON BRANDS INC X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-260-1290 2601463

CT DPOS

SOUTH VILLAGE COMMUNIT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
301434

C. Buss

SIM PHONE

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
147	MARVIN S-DOL	23334	6/07/04	03361190

YINTECH

1904-291-5610

DESCRIPTION	QTY	PRICE	AMOUNT
40 BOTTLES MASTER SLEEVE	40	2.50	100.00
40 MISC	100.00	MISC	00 DEPOSIT
0 CASE	00	BEER	
0 KECS	00	SODA	

*Rec'd 6/7/24
240-7450 paper
& 100.00*

[Signature]

40 MISC	100.00	MISC	00 DEPOSIT	03361190	TOTAL CHARGES	100.00
0 CASE	00	BEER				
0 KECS	00	SODA				

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LER 1/4	50104	30	00	
LER 1/2	50106	30	00	
LY NECS	50108	30	00	
TON 1/4	50112	30	00	
TON 1/2	50114	30	00	
ET 1/2	50116	30	00	
ET 1/4	50118	30	00	
NNES RET	50120	30	00	
A RET	50122	30	00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
NON-ALC RET	50124	30	00	
WATER RETURNS	50126	30	00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS	
PAYMENT	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CHECK	
NET AMOUNT DUE	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

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

69
S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S H I P
T O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.



INVOICE NUMBER	2867951	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 3
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 DELVRY INSTRUCTIONS: P.O.#:
LAKELAND-NIGHT BILL C O D C.O.D. FINTECH PHONE NUMBER 904-291-5600 INVOICE DATE 6/05/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET STL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1	750ML	CHT STE MICH RIESLING HARV SELECT	12			516522	9.25	166.44	003	55.44	111.00
	1	1	750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
	1	1	750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	36.00
	1	1	750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	6.00	43.50	002	7.50	36.00
	1	1	750ML	JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	135.00
	1	1	1.0L	KENTUCKY DELUXE BLEND 80	12			62076	8.50	111.00	080	9.00	102.00
	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	1	1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	19.36	117.80	002	21.00	96.80
	1	1	750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00
	1	1	1.0L	ABSOLUT VOD GRAPEFRUIT 80	6			930037	19.45	33.66	005	14.21	19.45
	1	1	1.0L	ABSOLUT VOD MANGO 76	6			597718	19.45	33.66	005	14.21	19.45
	1	1	1.0L	ABSOLUT VOD RASPBERRI 76	12			546232	33.66	33.66	005		33.66

C O D

Thank You For Your Business

Recd 6/10/24

PAGE TOTAL	ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
10	10	3	27				EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED					INVOICE NO.	CUSTOMER NO.	NET AMOUNT		DUE DATE
10	27	CHECK BY					2867951	85510			6/05/2024

NV08X

SGWS

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

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

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 847921
ATLANTA, GA 30384-7921
1-866-375-9558



INVOICE NUMBER	2867951	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
D ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
T ORANGE PARK FL 32065
D

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH

LICENSE NUMBER 20-01434 SALES PERSON 186 DLVRY INSTRUCTIONS: P.O.#: PHONE NUMBER 904-291-5600 INVOICE DATE 6/05/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W.L.D.C.	BADC	PRODUCT CDDP	NET BVL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
/	1	1.0L		ABSOLUT VOD WILD BERRI 76	6			584270	19.45	33.66	005	14.21	19.45
/	1	750ML		ANGELS ENVY BBN 86.6	6			404725	45.10	45.10	080		45.10
/	1	1.0L		BULLEIT BOURBON 90	12			352429	36.95	36.95	001		36.95
/	1	1.0L		CINZANO VERMOUTH EXTRA DRY	12		20814	58239	11.70	15.13	002	3.43	11.70
/	1	1.0L		CINZANO VERMOUTH ROSSO(SWEET)	12		20824	58243	11.70	15.13	002	3.43	11.70
/	2	750ML		CROWN ROYAL PEACH 70	12			930569	28.35	28.35	001		56.70
/	2	1.0L		CROWN ROYAL REGAL APPLE 70	12			411310	41.70	41.70	001		83.40
/	1	1.0L		DEKUYPER BUTTERSHOTS SCHN 30	12		21163	32387	14.23	14.23	003		14.23
/	1	1.0L		DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	14.23	14.23	003		14.23
/	1	1.0L		DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	14.23	14.23	003		14.23
/	1	1.0L		DEKUYPER RAZZMATAZZ SCHNAPPS 33	12		20763	293371	14.23	14.23	003		14.23
/	1	45 Z		FILTHY BLACK CHERRY TIN CAN	6			547868	38.50	38.50	001		38.50
/	1	1.0L		GRAND MARNIER 80	6			991348	44.05	44.05	002		44.05
/	1	1.0L		KAHLUA 40	12		21943	93165	37.61	37.61	005		37.61

Thank You For Your Business

Per # 16 203

CASES ORDER TOTAL	10	BOTTLES ORDER TOTAL	16	WINE GALLONS	27	LICENSURE		CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	2	GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	
CARTON	10	DRIVER	27	LOADED		<small>Buyer represents that it is authorized agent or representative of the purchaser of the goods shown on this invoice and that all such purchases were ordered by it and have been received except any shortages. In such event, the driver is to advise the carrier immediately upon delivery of the goods and to file a claim with the carrier's office. The carrier is not responsible for shortages or damages to goods unless the driver is notified of such at the time of delivery. The carrier is not responsible for shortages or damages to goods unless the driver is notified of such at the time of delivery. The carrier is not responsible for shortages or damages to goods unless the driver is notified of such at the time of delivery.</small>											
PUT UP		CHECK BY				INVOICE NO.	2867951	CUSTOMER NO.	85510	NET AMOUNT		** CONT **		DUE DATE			
														6/05/2024			

FLJNYBXX

SGWS

First Name

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

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947821
ATLANTA, GA 30394-7821
1-866-375-9555

ACH



INVOICE NUMBER	2867951		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	5

69
S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
T ORANGE PARK FL 32065
O

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 3 OF 3
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER 20-01434	SALES PERSON 186	DELVY INSTRUCTIONS: P.O.#:	PHONE NUMBER 904-291-5600	INVOICE DATE 6/05/2024
----------------------------	---------------------	-------------------------------	------------------------------	---------------------------

LOC	CASES	BYES	SIZE	DESCRIPTION	PACK	W-GAL	B-GAL	PRODUCT CODE	NET REL PRICE	UNIT PRICE	DISC	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		77.40
	1	750ML		LEROUX APRICOT BRANDY 70	12			595304	14.85	14.85	003		14.85
	1	750ML		PINNACLE VOD PINEAPPLE 60	12			969369	17.85	17.85	003		17.85
	2	750ML		PINNACLE VOD RASPBERRY 60	12			962404	17.85	17.85	003		35.70
	1	1.0L		SEAGRAMS 7 CROWN 80	12		22953	3001	21.45	21.45	001		21.45
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45

Rec'd of 103 of 3 6/5/24

*000
240-1360 - OTHER 110.50
000
240-1344 - WINE - 342.00
000
240-1346 - LIQUOR - 1441.64*

Thank You For Your Business

[Handwritten signature]

CASES PAGE TOTAL	10	BOTTLES PAGE TOTAL	8	WINE GALLONS	10.04	LIQUOR GALLONS	14.20	BEER GALLONS		TOTAL # BTLs:	122	YTD TOTAL DISCOUNT:	12,754.22
CUSTOMER	EAGLE LANDING GOLF CLUB			PAGE	3	GROSS TOTAL	2,226.65	TOTAL DISCOUNT	332.51	PAY THIS AMOUNT	C O D 1,894.14		
INVOICE NO.	2867951	CUSTOMER NO.	85510	NET AMOUNT	1,894.14			DUE DATE			6/05/2024		

PLINW6X

SGWS

X
WHS Name

X

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



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/07/2024	116179377

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
5318	27	DELIVER 7 AM - 6 PM.		0792	06/17/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9637441	2		700ML	HIGH NOON CKTL PEACH CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	90.00
9637412	1		700ML	HIGH NOON CKTL PINEAPL CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	45.00
9611931	1		50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML		120	250.80	24.00	226.80	1.89	226.80
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
				Delivery Charge							12.50

Handwritten notes:
 HOPPED
 Rec'd 6/7/24
 Honor - 240-1344
 \$527.30

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.				Customer Signature: <i>[Signature]</i>			
SPIRITS	WINE	BEER	Thank you for your order. We appreciate your business.				
9.431			Cases	Bottles	Total Amount Due		
ZOR	5	162	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	
				2001434 11CG	999999	134.40	
						527.30	

Facebook www.facebook.com/breakthrubevFL
 Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENT MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

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 33025

No Statement will be sent.
 PH: 854-436-9200

Please include Delivery Copy Customer # and Invoice # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

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.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$648.30
One-time EFT Payment -thank you	May 14	-\$648.30
Balance forward		\$0.00
Regular monthly charges	Page 3	\$614.65
Taxes, fees and other charges	Page 3	\$33.65
New charges		\$648.30

Amount due Jun 26, 2024 \$648.30

Need help?

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

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Jun 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.



SW-7810
6/5
[Signature]
6/10/24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 NC RP 05 218240605 NNNNNNY 0000119 000

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

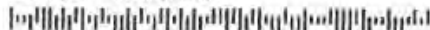
Account number **8495 74 144 1037847**
 Payment due **Jun 26, 2024**
Please pay \$648.30
 Amount enclosed **\$**

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211




Regular monthly charges		\$614.65
Comcast Business		\$535.75
TV Basic	\$50.95	
Business Video		
Business Internet 1g	\$499.95	
Service Discount	\$100.00	
Static IP - 1	\$24.95	
Basic Voice Line	\$24.95	
Business Voice		
Mobility Voice Line	\$44.95	
Business Voice		
Equipment & services		\$32.90
TV Adapter	\$9.95	
Equipment Fee	\$22.95	
Voice		
Service fees		\$46.00
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broadcast TV Fee	\$34.00	
Taxes, fees and other charges		\$33.65
Other charges		\$5.31
Regulatory Cost Recovery	\$3.37	
Federal Universal Service Fund	\$1.94	
Taxes & government fees		\$28.34
Sales Tax	\$2.47	
State Communications Services Tax	\$12.76	
Local Communications Services Tax	\$11.53	
Federal Excise Tax	\$0.78	
911 Fees	\$0.80	

What's included?

-  **Internet:** Fast, reliable internet on our Gig-speed network
-  **TV:** Keep your employees informed and customers entertained
-  **Voice Numbers:** (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

Additional \$10.00 investment with your service standard



Additional information

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

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at fidelity.com/programmingchanges/ or by calling 866-216-8634.

ACH



3601 Regent Blvd.

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

ENGLE LANDING GOLF C
3989 ENGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooke Binward

Jennifer Jones

FinTech

Date	Invoice	LoadSheet	Vendor	PO Num			
06/11/2024	8937258	256976		15589258			
Route	Customer	Delivery	Salesman				
1504 TUES	101152	AMITHEMB	AP1_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1895	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
9256	1	STELLA (1.2 QT 2/12 B	\$33.35			\$33.35	\$33.35
76378	7	ULTRA 2/12 160Z AL TW	\$35.85			\$251.05	\$251.05
1	0	BEER 38.6000 Gallons	\$30.00	\$0.00			

Total \$432.60
 Charges \$462.60
 Credits \$30.00
 Total \$432.60

[Handwritten signature]

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~~210-1342-3000~~

\$432.60

[Handwritten signature]

Whisper Breweries Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jun 11, 2024 2:42 PM

#: 23384 Invoice#: 3362718 PO#
 VILLAGE COMMUNITY D License : 2001434 Expires N/A
 LANDING GOLF CLUB Load : 201
 GLE LANDING PKWAY Terms : FINTECH
 PARK, FL 32065 Driver : 01 - J. WORKMAN
 391-5600 Salesrep: 801 - MARTIN SIMPSON

QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
0 AQ CRISP APPLE	087692000846	0.00	43.30	0.00	0.00
ANGRY ORCHARD CRISP APPLE 24/16 CAN					
Out of Stock					
0 COORS LIGHT	071990301064	0.00	26.25	0.00	0.00
COORS LIGHT ALUMINUM 24/16 CAN					
Out of Stock					
1 DOS EQ LAGER	072311412131	0.00	30.75	0.00	30.75
DOS EQUIS LAGER 2/12/12 CAN					
1 HEINEKEN	072890000200	0.00	36.80	0.00	36.80
HEINEKEN 2/12/12 CAN					
5 LITE	034100003760	3.25	26.25	0.00	131.25
LITE ALUMINUM 24/16 CAN					
2 RB EDITIONS	611269163575	0.00	41.50	0.00	83.00
RED BULL YELLOW EDITION 80Z 4PK					
1 RB SUGAR FREE	611269109009	0.00	41.50	0.00	41.50
RED BULL SUGAR FREE 80Z 4PK					
3 YUENGL LAGER	089924532491	4.30	26.25	0.00	78.75
YUENGLING LAGER 4/6/16 CAN					

beer: 10 + 0 Kegs \$277.55
 Liq: 0 \$0.00
 Ink: 3 \$124.50
 Misc: 0 \$0.00
 Inv: 0 \$0.00

[Handwritten Signature]
 000
 240-1360
 04/10/24 - 124.50

 240-1342
 000 Beer 277.55

Total Selling Units:	39
Total Sales	431.20
Total Discount	-29.15

Total Content	402.05
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00

Invoice Total	402.05

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jun 11, 2024 2:40 PM

ACH

Account: 23384 Invoice#: 3362720 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	UEP	EXT
53208	1	LEIN SUM SHAND	034700007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY 1/2 BBL 15.5 GAL					
57152	1	LITE	034700005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBLs					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBLs					

Beer: 0 + 4 Kegs \$691.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Handwritten:
 000
~~240-1342~~
 Paid
 571.00

Total Selling Units:	0
Total Sales	593.00
Total Discount	-22.00
Total Content	571.00
Total Deposit	120.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	571.00

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: _____

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 11, 2024 2:42 PM

Account: 23384 Invoice#: 3362716 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600006	2	WATERBIRD	860005649570	0.00	49.45	0.00	98.90
		6/4/12 VOOKA TRANSFUS WB VOOKA TRANS 6/4					

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$98.90
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 12
 Total Sales: 98.90
 Total Discount: -0.00

 Total Content: 98.90
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00

 Invoice Total: 98.90

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

Handwritten signature
 W/19/24

Customer Signature:
Handwritten signature
~~210-1346~~
 000 WORKMAN
 \$98.90

Driver Signature:
Handwritten signature: Funky Jake
 01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

ACH

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
2892941



*Review PS 1 of 2
6/12/24 TORRES PG 2*

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #:
Route #:
Delivered By:
Sales Person:
Sales Phone:

5
516
Michael Rugg
186

SOLD TO:	
EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	

SHIP TO:	
EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5600	

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/24	6/12/2024	6/12/24 9:36 AM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
150085510			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
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 8.25	0.00	75.00
1/1		CAPT MORGAN RUM SP MV 70 10P PET ITEM#: 597193 BPC: 12 SIZE: 50ML TPZMOB-	117.60 9.60	0.00 0.00	117.60 9.60	0.00	117.60
1/1		CASAMIGOS TEQUILA REPOSADO 80 ITEM#: 446127 BPC: 6 SIZE: 1L TPZMOB- PART OF A DEAL D000310	409.50 88.25	62.10 10.35	347.40 57.90	0.00	347.40
1/1		CROWN ROYAL CANADIAN 80(BAR) 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	456.00
1/1		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	132.00
1/1		DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 SIZE: 750ML TPZMOB- PART OF A DEAL D000502	277.02 46.17	16.02 2.87	261.00 43.50	0.00	261.00
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 6.75	0.00	162.00
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 D000310	252.00 21.00	108.00 9.00	144.00 12.00	0.00	144.00
1/1		TJUANA TEQUILA WHITE 80 ITEM#: 376513 BPC: 12 SIZE: 1L TPZMOB- PART OF A DEAL D000310	144.00 12.00	38.00 3.00	108.00 9.00	0.00	108.00

CUSTOMER: 150085510 EAGLE LANDING GOLF CLUB

INVOICE
2892941

1/1	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 SIZE: 1L TPZMOB- PART OF A DEAL D000312	340.56 28.38	48.56 3.88	294.00 24.50	0.00	294.00
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	WOODBIDGE CAB SAUV SP COL(SC) ITEM#: 813784 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	WOODBIDGE CHARD SP COL(SC) ITEM#: 813777 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
1/1	WOODBIDGE PINOT GRIGIO SP COL(SC) ITEM#: 915650 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
19/6	208	3,536.79	704.88	2,831.91	0.00

PAYMENT DUE DATE
6/12/24


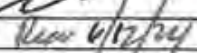
PAYMENT TERMS: C.O.D. FINTECH DO NO

PAY THIS AMOUNT
2,831.91

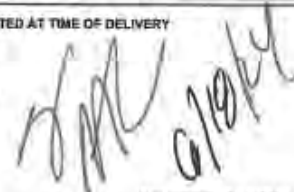
TERMS AND CONDITIONS
Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice, and that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rata. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

~~WINB-240⁰⁰⁰-1344-690-00~~
~~LIQOR-240⁰⁰⁰-1346-2141-00~~



SIGNATURE: _____ DATE: Wednesday, 6/12/2024

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32247
 (904)-269-1220
 Tue Jun 25, 2024 3:15 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 297-5600

Invoice#: 3373957 * PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
100000	1	CARVE VODKA	019962178931	0.00	97.50	0.00	97.50
		6/750 CARVE VODKA	6/750 ML				
896004	1	SUN CRUISER	087692020318	15.70	39.60	0.00	39.60
		24/12 ICED TEA	24/12 CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$137.10
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

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

Raw Jt
6/25/24
~~240~~ 1346 LIQUOR
 F 137.10

[Handwritten signature]

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

Customer Signature:

Driver Signature:

Funky Jake

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 25, 2024 3:16 PM

Account: 23384 Invoice#: 3373958 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AD CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
		ANGRY ORCHARD CRISP APPLE 24/36 CAN					
05176	6	COORS LIGHT	071990301064	3.25	26.25	0.00	157.50
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	8	LITE	034100003760	3.25	26.25	0.00	210.00
		LITE ALUMINUM 24/16 CAN					
90195	1	RB EDITIONS	611269002089	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z 4PK					
90072	1	RB EDITIONS	611269163575	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90034	1	RB ENERGY DRIN	611269108026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z 4PK					
10058	2	WHITE CLAW SEL	635985260899	5.45	32.90	0.00	65.80
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	1	WHITE CLAW SEL	635985800064	5.45	32.90	0.00	32.90
		WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	2	WHITE CLAW SEL	635985800262	5.45	32.90	0.00	65.80
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 23 + 0 Kegs \$654.05
Wine & Liq: 0 \$0.00
Soft Drink: 3 \$124.50
Misc: 0 \$0.00
Credits: 0 \$0.00

[Handwritten signatures and scribbles]

Rec'd 6/25/24
~~240-1360-124.50~~
8705R
~~240-1342-654.05~~
8705R

Total Selling Units:	78
Total Sales	864.20
Total Discount	-85.65
Total Content	778.55
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	778.55

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

Customer Signature:

Driver Signature:

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 25, 2024 3:00 PM *

Account: 23384 Invoice#: 3373059 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 7 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL					15.5 GAL
57752	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL					15.5 GAL
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING# 1/2 BBL					15.5 GAL
08422	1	YUENGLING LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL					15.5 GAL
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$844.00
Wine & Lig: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -4 -\$120.00

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alsh

Rec'd 6/25/24
~~240~~ - 1342
000 Beer
\$724.00

Total Selling Units:	1
Total Sales	727.00
Total Discount	-33.00
<hr/>	
Total Content	694.00
Total Deposit	150.00
Total Credits	-120.00
Over/Short	0.00
<hr/>	
Invoice Total	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:

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 25, 2024 3:15 PM

Account: 23384 Invoice#: 3373960 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3089 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
(904) 291-5600 Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
895006	1	WHITE CLAW VOD 24/12 GUAVA	635985802570 24/12 CAN		39.60	0.00	39.60
76019	-1	LIQ DEATH LIQTD DEATH SEVERED LIME	850031700222 24/19.2 CAN		33.90	0.00	-33.90

Beer: 0 = 0 Kegs \$0.00
Wine & Liq: 1 \$39.60
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -1 -\$33.90

SWAP	<i>Rec'd 4/6/25/24</i>		Total Selling Units:	-23
	<i>Swap -</i>		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

[Handwritten signature]
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240-1346 liquor
000
\$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 Jake



3601 Regent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Stacy McCallan,

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/25/2024	3947283	257715		15954789
Route	Customer	Deliverer	Salesman	
1504 TUES	101152	MATTHEWS	APL11825	

Handwritten signature and notes:
 26
 #1
 Alvin

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1005	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
72	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$356.60
53584	2	IND LT 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$61.30
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
76378	7	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$250.95

6 12 BEER 64,750 Gallons \$60.00 \$0.00

Handwritten: Rec'd 6/25/24

Total \$707.25
 Charges \$767.25
 Credits \$60.00
 Total \$707.25

~~240-1342~~

Handwritten: \$707.25

ACH

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

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3367913 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1 WATERBIRD	860005649518	0.00	49.50	0.00	49.50
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				
895007	2 WHITE CLAW VOD	635985802549	0.00	39.60	0.00	79.20
	24/12 CRANBERRY	24/12 CAN				
895006	1 WHITE CLAW VOD	635985802570	0.00	39.60	0.00	39.60
	24/12 GUAVA	24/12 CAN				

did not bring

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 4 \$168.30
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units:	9
Total Sales	168.30
Total Discount	-0.00
Total Content	168.30
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	168.30

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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:

Beer
000
246
1346
Liquor
\$128.70

Funky
Jake
168.30
-39.60
128.70

01 - J. WORKMAN

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jun 18, 2024 4:14 PM

ACH

Account: 23384 Invoice#: 3367915 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FENTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2 LITE	034100005344	11.00	123.00	30.00	306.00
	LITE 1/2 BBL 15.5 GAL					
08422	1 YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-3 MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
	MILLER EMPTY 1/2 BBLs					
99652	-1 YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBLs					

Beer: 0 + 3 Kegs \$459.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Total 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

 Invoice Total 339.00

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:

[Handwritten signature]

[Handwritten signature]
 000
~~216.1342~~
 BSA
 \$339.00

[Handwritten signature]
 Funky
 Jake

01 - J. WORKMAN

ACH

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

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3367914 * PO#: 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: 601 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	6	COORS LIGHT	071990301064		3.25	26.25	157.50
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	4	LITE	034100003760		3.25	26.25	105.00
		LITE ALUMINUM 24/16 CAN					
90198	2	RB EDITIONS	611269001969		0.00	41.50	83.00
		RED BULL SUMMER EDITION CURUBA ELDERFLOWER					
90195	1	RB EDITIONS	611269002089		0.00	41.50	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z 4PK					
90034	1	RB ENERGY DRIN	611269108026		0.00	41.50	41.50
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009		0.00	41.50	41.50
		RED BULL SUGAR FREE 80Z 4PK					

Beer: 10 + 0 Kegs \$262.50
 Wine & Liq: 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

 Invoice Total 470.00

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[Handwritten signature]

ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!
 Customer Signature: *[Signature]* Driver Signature:

~~240-1360~~
 000 *00000*
 \$124.50

 240-1342
 000 *000*
 \$345.50

Funky Jake

 01 - J. WORKMAN



3601 Revent Blvd.

Jacksonville, FL 322
 (904) 645-0289
 NFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
06/18/2024	3942283	257441		15589268			
Route	Customer	Deliverum	Salesman				
1504 TUES	101152	AMATHEMS	API_11825				
ID	QTY	PRODUCT	PRICE	REP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 HBL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$356.60
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
9285	1	STELLA 4/6 16OZ C	\$40.60			\$40.60	\$40.60
76376	6	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$215.10
5	9	BEER 54.2500 Gallons	\$60.00	\$0.00			

[Handwritten signature]
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Revised

000
~~240-1342~~
 Beer

\$615.10

[Handwritten signature]

Total \$615.10
 Charges \$645.10
 Credits \$30.00
 Total \$615.10

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS II LLC
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



ACH



6031 Madison Avenue
 Tampa, FL 33619
 Phone: (813) 672-6161

FED# FL-P-21520
 IMP# FL-I-21446
 STATE#KLD3900175

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/18/2024	116315701

All requests for returns must be in writing within 10 days of delivery.

ROUTE #	FROM	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
2327	16	DELIVER 7 AM - 6 PM		0792	07/01/24	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9611946		10	50ML	SHEEP DOG WHSKY PNT BUTTER 12/10PK 50ML		120	0.68	0.05		0.63	6.30
9031302	1		1L	BUFFALO TRACK BREN 1L		12	288.00		288.00	24.00	288.00
9332489	1		50ML	FIREBALL CINN WHSKY CLDBX 20/6 50ML		120	72.00		72.00	0.60	72.00
3020013	1		1G	FRANCOS LEMON SWEETENED BAR MIX 1B 1G		1	76.50		76.50	76.50	76.50
9637441	1		700ML	HIGH NOON CKTL PEACH CAN 12PK 700ML		12	72.00	27.00	45.00	3.75	45.00
9631872	2		355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	79.20
22137	1		1L	JACK DANIELS BLK 1L		12	402.36		402.36	33.53	402.36
9001700	1		750ML	MILAGRO TEQ SILVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
9232135	1		1L	RUMHAVEN RUM CARIB COCO 42 1L		12	252.00	84.00	168.00	14.00	168.00
								000			
								240	1360 - 76.50		
								000	07000		
								240	1344 - 1213.86		
Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.				Customer Signature:				L. L. VOR			
SPIRITS		WINE		BEER		Thank you for your order. We appreciate your business.					
19.137						Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #		Sales Tax #	
ZOR		9		10		233		2001434 11CG		999999	
								Discount		Total Amount Due	
								205.70		1290.36	

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	116315701	7/01/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
 No Statement will be sent.
 PH: 954-436-8200
 Please include Warehouse Copy, Customer # and Invoice # on



INVOICE FOR:

[Back to Order History](#)

Invoice Number: 2916457

Document Date 06/19/2024	Account ID 85510	Address 3989 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065	
Total Cases 18	Total Units 17	Gross Total \$2,768.27	Discount Total \$501.44

Handwritten: 2916457
06/19/24
Net Total \$2,266.83
Coded Page 2

*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 Case • SCREW CAP • GLASS	1 Cases	\$120.00	\$33.00	\$87.00
DON JULIO TEQ BLANCO 80 971835 • 750ML • 6 Case • ALTERNATIVE	1 Cases	\$277.02	\$16.02	\$261.00
FEVER TREE CLASSIC MARG MIX 585067 • 750ML • 6 Case • SCREW CAP	3 Cases	\$130.50	\$22.50	\$108.00
GREY GOOSE VODKA 80 17098 • 1.0L • 6 Case • ALTERNATIVE • GLASS	1 Cases	\$237.00		\$237.00
OWENS MIXERS TRANSFUSION MIX 6/4PK 975536 • 240ML • 6 Case • ALTERNATIVE	3 Cases	\$90.00	\$7.92	\$82.08
OYSTER BAY SAUVIGNON BLANC(SC) 127630 • 750ML • 12 Case • SCREW CAP • GLASS	1 Cases	\$186.00	\$96.00	\$90.00
PATRON TEQ SILVER 80 BAR 109101 • 750ML • 6 Case • ALTERNATIVE • GLASS	1 Cases	\$250.50	\$10.50	\$240.00
PINNACLE VOD RASPBERRY 60 861404 • 750ML • 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 80 46599 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	\$340.56	\$46.56	\$294.00
TTTOS HANDMADE VODKA 80 5/12PK SLV 874536 • 50ML • 5 Case • SCREW CAP	2 Cases	\$235.60	\$48.00	\$187.60

SOUTHERN GLAZER'S OF FL
440 OLD TAMPA HIGHWAY
AKELAND, FLORIDA
3811

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



INVOICE NUMBER	2942813		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	5

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

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

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH

PAGE 1 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	6/26/2024

LOC	CASES	BTL/S	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
	1	1	750ML	CHT STE MICH SAUV BL HORSE HEAVN21	12			564849	5.00	180.00	003	120.00	60.00 w
	1	1	1.0L	DEKUYPER TRIPLE SEC 30	12			33497	7.25	124.56	003	37.56	87.00
	2	2	750ML	DON JULIO TEQ BLANCO 80	6			971835	39.08	277.02	001	42.54	468.96
	1	1	750ML	FEVER TREE CLASSIC MARG MIX	6			585067	6.00	43.50	002	7.50	36.00
	4	4	240ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.56	30.00	002	2.64	109.44 o
	2	2	750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	105.60 w
	1	1	1.0L	TIJUANA TEQUILA WHITE 80	12			376513	9.00	144.00	002	36.00	108.00
	2	2	1.0L	TITOS HANDMADE VODKA 80	12			46599	24.50	340.56	002	46.56	588.00
	2	2	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	187.60
	2	2	750ML	WOODBRIIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	96.00 w
	1	1	750ML	WOODBRIIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00 w
	1	1	32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	54.00 o
	1	1	750ML	ANGELS ENVY BBN 86.6	6			404725	45.10	45.10	080		45.10

Thank You For Your Business

CASES ORDER TOTAL	21	BOTTLES ORDER TOTAL	11	WINE GALLONS		LIQUEUR GALLONS		BEER GALLONS		CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	1	GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	** CONT **
CARTON	21	DRIVER	11	LOADED						INVOICE NO.	2942813	CUSTOMER NO.	85510	NET AMOUNT				DUE DATE	6/26/2024
TUP		CHECK BY								DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY									

4408X

SGWS

Print Name

Signature

SOUTHERN GLAZER'S OF FL
440 OLD TAMPA HIGHWAY
AKELAND, FLORIDA
3811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-888-375-9585



ACH

INVOICE NUMBER	2942813	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 5

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

S H I P T O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER 20-01434 SALES PERSON 186 DLVRY INSTRUCTIONS F.O.# PHONE NUMBER 904-291-5600 INVOICE DATE 6/26/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PKGS	W-LIC	B-WC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		40.24
	1	1.0L		BULLEIT BOURBON 90	12			352429	36.95	36.95	001		36.95
	1	1.0L		BULLEIT 95 RYE 90	12			443649	37.70	37.70	001		37.70
	1	1.0L		DEKUYPER CREME DE BANANA 48	12		21362	157623	13.45	14.23	003	.78	13.45
	1	1.0L		DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	13.45	14.23	003	.78	13.45
	2	1.0L		JIM BEAM BOURBON 80	12			975690	22.20	27.25	003	5.05	44.40
	1	1.0L		MAKERS MARK BOURBON 90	12		21653	9998	39.43	42.73	003	3.30	39.43
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45
				<i>Rec'd Jt 6/26/24</i>									
				<i>000</i>									
				<i>240-1360 OTHER</i>					<i>199.44</i>				
				<i>000</i>									
				<i>240-1344 WINE</i>					<i>309.60</i>				
				<i>000</i>									
				<i>240-1346 LIQUOR</i>					<i>2090.13</i>				
				<i>000</i>									

Thank You For Your Business

[Handwritten signature]

TOTAL # BTL: 201 YTD TOTAL DISCOUNT: 14,666.82

CASES ORDER TOTAL	21	WINE GALLONS	14.27	CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	2	GROSS TOTAL	3,305.45	TOTAL DISCOUNT	706.28	PAY THIS AMOUNT	2,599.17
LIQUOR GALLONS	10	BEER GALLONS	11	INVOICE NO.	2942813	CUSTOMER NO.	85510	NET AMOUNT	2,599.17			DATE	6/26/2024

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY.

EAGLE LANDING GOLF CLUB
 GMP MANAGERS 11 LLC
 989 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



ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/25/2024	116426394

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ITEM #	QTY	DESCRIPTION	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
29 41		DELIVER 7 AM - 6 PM.		0792	07/08/24	EFT NET 10 days

ITEM #	CASE	BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
94580		1	750ML	SUPERBIRD TEQ BL 6B 750ML		6	28.80	3.00		25.80	25.80
94546		1	750ML	SUPERBIRD TEQ REP 6B 750ML		6	30.30	3.00		27.30	27.30
30359	3		750ML	COCONUT CARTEL RUM WT 6B 750ML		6	189.00	81.00	108.00	18.00	324.00
22504	2		750ML	EL BANDIDO YANKKE TEQ BL 6B 750ML		6	195.00	51.00	144.00	24.00	288.00
94604	1		750ML	SUPERBIRD TEQ SPICY BL 6B 750ML		6	162.00	21.00	141.00	23.50	141.00

Rec'd At 6/25/24
~~240-1344~~ liquor
 000
 \$ 806.10

Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.

Customer Signature: _____

Thank you for your order. We appreciate your business.

SPIRITS 7.529	WINE	BEER	Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License # 2001434 11CG	Sales Tax # 999999	Discount 372.00	Total Amount Due 806.10
ZOR	6	2	38								

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	116426394	7/08/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-436-9200
 Please include Delivery Copy Customer # and Invoice # on



PRD 2024-06-24 19:47:56 PJM

"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	Issued to:	Date	Check Amount
1223	BOB S BACKFLOW & PLUMBING SERVICES	Jun 6/24	1,950.50
1224	TORO NSN	Jun 6/24	557.00
1225	CINTAS FIRE PROTECTION	Jun 27/24	867.03
1226	THE PELFREY COMPANY, LLC	Jun 27/24	2,750.00
1227	TORO NSN	Jun 27/24	900.00
Total Regular Checks Issued			----- 7,024.53

==== End of Report ====

Toro Company
11 Lyndale Ave. So.
DOWINGTON MN 55120-1196

DEBIT INVOICE 410666810

INVOICE DATE 06/01/2024
PAGE 1 OF 1

Customer Support Services
PLEASE REMIT TO:
TORO COMPANY - NSN
398 Treasury Center
CHICAGO IL 60634-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

*Capitol IRR
6/3/24
Capitol Resources
COA
W/4/24*

PO NUMBER	DATE
lynx-riu monthly inv	07/25/2021
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70257311	07/25/2021

SHIPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD
REHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:
NUMBER OF CREDIT NO: ECCN#: EAR99

SERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ASSIC-36-EQ MONTHLYEQUIPPMT	235.03	1.00	0.00	1.00	235.03
Billing Period: 06/01/2024 Thru: 06/30/2024					
ASSIC-36-EQ MONTHLYAPPSMT	2.75	1.00	0.00	1.00	2.75
Billing Period: 06/01/2024 Thru: 06/30/2024					
ASSIC-36-SVC MONTHLYSERVICEPMT	319.22	1.00	0.00	1.00	319.22
Billing Period: 06/01/2024 Thru: 06/30/2024					

PRODUCT TOTAL: 557.00
INVOICE TOTAL: 557.00

CURRENCY: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
DUPLICATE DATE: 07/01/2024

PACKING#/PRO#/PARS#:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(ORIGINAL INVOICE)

Bob's Backflow & Plumbing Services
 4640 Subchaser Ct., Ste 113
 Jacksonville, FL 32244

Invoice

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	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. <i>Capital Reserve</i> <i>\$650.50</i>  <i>508.24</i> <i>"Backflow Replacements"</i>			

Total	\$650.50
Payments/Credits	\$0.00
Balance Due	\$650.50

Thank you for your business. We appreciate your prompt payment.
 Please make checks payable to Bob's Backflow and include your invoice number.

7975-900

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	Terms	Due Date
	Net 30	6/12/2024

Serviced	Description	Quantity	Price Each	Amount
5/9/2024	1-1/2" Wilkins 975XL Serial# 2208910 - Potable 3965 Eagle Landing Parkway Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	90.00	157.50
	Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' 2 Each	1	87.00	87.00
	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'	1	0.00	0.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED			
	Device Subtotal			0.00
	1-1/2" Wilkins 975XL S#:2208900 - Potable 3979 Eagle 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 Each	0.5	87.00	43.50
	Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2'	1	77.00	77.00
	1/4" Test Cock TC8LF-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

Total
Payments/Credits
Balance Due

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

7975-900

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

Job 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 2' Wilkins 975XL2 Serial# ACQ7973 Piping & Materials Insulation to protect the device against future freeze damage. Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED Device Subtotal	1.5 1 1 1 1	 180.00 910.00 60.00 60.00 0.00	 270.00 910.00 60.00 60.00 0.00 1,300.00
	Serial# W254680- Unable to locate backflow will reschedule.			
	<i>Capital Reserve</i> <i>\$1,300.00</i> <i>[Signature]</i> <i>5.28.24</i> <i>"Backflow Replacements"</i>			

Total	\$1,300.00
Payments/Credits	\$0.00
Balance Due	\$1,300.00

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.



Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

C
Invoice # : 0F61651084 Inv Date : 6/10/2024
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 78
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 10122758

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

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

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

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INSPDQ, INSPWQ, and SC (Service Charge).

SUB-TOTAL : 400.55
TAX : .00
TOTAL : 400.55

Capital Reserve
\$400.55

Handwritten signature and date 6.25.24

"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



*** INVOICE CUSTOMER COPY ***

Invoice # : C 0F61651109 Inv Date : 6/18/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 68
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10122751

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

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

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INFAS (INSPECTION, SEMI ANNUAL ALARM SYSTEM) and SC (Service Charge).

SUB-TOTAL : 466.48
TAX : .00
TOTAL : 466.48

Capital Reserve
\$466.48

Handwritten signature and date 6/25/24

"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
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.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

The Pelfrey Company, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**
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 is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3380 Hardee Ave, #B

6 City, state, and ZIP code

Chamblee, GA 30341

Requester's name and address (optional)

7 List account number(s) here (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

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

OR

Employer identification number

4	6	-	0	7	5	2	6	6	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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, later.



Pelfrey Company Tree Service (JAX)
 3380 Hardee Ave, Suite 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

Terms
 Due on receipt

3989 Eagle Landing Pkwy 32065

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Removal:Tree Removal Remove 3 mature pine trees and unhealthy maple tree	1	\$ 2,400.00	\$ 2,400.00
2) Stump Grinding:Stump Grinding Grind all stumps	1	\$ 350.00	\$ 350.00

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	\$ 2,750.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 2,750.00

DUE DATE 06/21/2024

Assigned To

Bruno Alves
 Mobile: 2039478792
 alvesbruno346@gmail.com

Sales Reps

Parker Watson
 Office: 4705968407
 Mobile: 904-735-0704
 parker@pelfreytree.com

Capital Reserve
\$2,750.00

[Signature]
 6.25.24

Photos



NSN®

Capital Resource Inc

TORO® NSN®
PO BOX 3339
ABILENE, TX 79604

*Capitol IRR
6/20/24*

Invoice #: 963872 - 2024

Invoice Date: 6/17/2024

TAX ID: 41-0580470

7975-900

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

77
[Signature]
ulster

PO #: INVOICES

CONTACT: ACCTS PAYABLE

FREIGHT TERMS: FOB SHIPPING POINT

NSN-ULTIMATE-R	TORO NSN SERVICE AGREEMENT <u>INITIAL PAYMENT AMOUNT</u>	1	\$500.00
SALES TAX:			\$0.00
AMOUNT DUE (USD ONLY)			\$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: NSNBilling@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