

*South Village
Community Development District*

September 3, 2024

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

August 27, 2024

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, September 3, 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 (*regarding agenda items listed below*)
- III. Approval of Minutes of the August 6, 2024 Meeting
- IV. Discussion Items:
 - A. South Village CDD Amenity Policies
 - B. Long-Term Plan for Capital Reserves
 - C. Honours Golf Fiscal Year 2024 Bonus Policy
 - D. Management Services Agreement
- V. Open Items
 - A. Laurel Valley Monument Signs
 - B. Government Contract Pricing for all District Services
 - C. Pickleball Court Project
 - D. Ongoing Repairs
 1. Dog Park Water Fountain

2. Waterfall Palm
3. Athletic Center Gates/Fencing Hardware

VI. Discussion of CDD Goals & Objectives

VII. Staff Reports

- A. General Manager - Report
- B. District Counsel
- C. District Manager
- D. District Engineer

VIII. Supervisor's Requests

IX. Audience Comments

X. Financial Reports

- A. Balance Sheet as of July 31, 2024 and Statement of Revenues and Expenses for the Period Ending July 31, 2024
- B. Assessment Receipt Schedule
- C. Approval of Check Register

XI. Next Scheduled Meeting: October 1, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club

XII. 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, August 6, 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
Alex Acree	District Engineer by telephone
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Operations, Honours Golf

The following is a summary of the actions taken at the August 6, 2024 meeting.

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the July 2, 2024 Meeting

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the minutes of the July 2, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Fiscal Year 2025 Budget Matters

A. Overview of Budget

Ms. Giles stated some of the changes to the budget include the budget summary page, adjustment to the golf fund with a near break-even, and a break even for the rec fund with the difference going to the capital reserve fund.

B. Public Hearing

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was opened.

A resident stated I like the summary page; it makes it easy to understand. On the golf fund it says a \$71 variance, there is a tax on the CDD, is that before the tax or after the tax.

Mr. Payton stated that tax amount is what we refer to as the social golf fee; we moved that full amount to the capital reserve fund. This amount is basically a break even amount for golf operations not including that additional social tax.

A resident stated then golf is more or less self-supporting.

Mr. Payton stated yes.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was closed.

C. Consideration of Resolution 2024-04 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2025

Mr. Payton stated I think you did a good job. The budget has changed a lot in the last two months. There is still an increase in assessments, but I think it is a lot less than we showed and I appreciate the work the management team did on that.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Resolution 2024-04 was approved.

D. Consideration of Resolution 2024-05 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2025

Ms. Buchanan stated this is the assessment resolution, it certifies assessments for collection, it also requires the district to assess and collect those amounts on the tax roll. That

means when you look at your tax bill you will see South Village CDD as a line item on the bill, it authorizes the district manager to make amendments to the assessment roll as required.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2024-05 was approved.

FIFTH ORDER OF BUSINESS

Discussion Items:

A. South Village CDD Amenity Policies

This item tabled.

B. Swim Team Agreement

Mr. Biagetti stated it came back to the same terms we agreed to last year. We did include the swim meet schedule, there are two home meets. There were no issues last year, very little impact to our operations. It is a much smaller team that what we were used to.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the swim team agreement with Bishop Snyder was approved.

C. Management Contract Extension

Mr. Payton stated I had anticipated tonight to ask the board to consider preparing the RFP process for management services, to do that process ahead of the automatic third term on our existing contract with Troon/Honours Golf. In talking to the district manager and district counsel this past month the contract we have now with Troon on golf they are due to roll into their final phase of their three-year contract on October 1st of this year. The notice period to stop this extension was August 1st. That wasn't going to work out so there is no reason to spend money on an RFP process this year. I would like the board to consider an opportunity around this extension period for the board to refocus on goals, guidance for amenities and golf operations. The past six months we have had very crowded board meetings, a lot of residents have expressed concerns and complaints over management on both sides of the house. I'm personally not satisfied with a lot of things especially in areas that have been discussed over the course of many meetings and are still out there. I ask the board to send a letter to Troon/Honours and asking them to accept instead of a three-year extension, a one-year extension. During that one-year allow the board an opportunity

to republish goals, redefine goals, to work on long term plans both for golf and the amenity centers. I would hope Troon will see that as an opportunity to strengthen their relationship with us and ensure for themselves that at the end of their term that there would not be an RFP process and we would roll right into the new contract with them. Troon is within their rights to say, no thank you and take their three-year extension.

It was the consensus of the board to write the letter to Troon as proposed.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor a letter will be sent to Troon/Honours to request accept a one-year extension on their contract versus the three-year extension.

SIXTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn stated the focus for the last month or two has been the budget. An update for everyone, I did send a notice on the weather, there was no major damage to the golf course or any of our properties. We were able to put away the outdoor furniture on Sunday and the only major thing was a big palm tree in the front snapped off. It is in the waterfall, and we will be getting that out. We are going to aerify tomorrow the entire golf course and pick up debris from the storm. We have been working on a few projects with some of our vendors and the waste management contract will become a corporate account with Troon and the savings will be \$18,000 to \$20,000 annually. We are also working on our POS system and credit card processors to see if we can save money there.

Mr. Biagetti stated I think you saw on an email we set the court date for the defendants that damaged our golf carts. We attended that court date and the important thing for the district is that restitution was in the courts and agreed upon. Sooner rather than later will be repaid the expenses that we had to pay.

We are back to the original engineer for the drawings on the monument signs to update the date on it so we can submit that to the county for a permit.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

D. District Engineer

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS Supervisor’s Requests

Additional comments: Very successful championship tournament, phone system pricing, delivery of new mower, request for Sunday and Monday night football, TVs not working in workout room, when will capital reserve study be discussed, pickleball, staff at gym needs to have shirts and pay attention, upgrades to beverage cart, menus on golf carts, less payouts on tournament, mention sponsorships, capital reserve floor to be put in resolution, reason for chairs breaking, repair of sign, report on year to date for non-resident tennis team fees, broken umbrellas on backside of athletic facility, moving chairs to court should be returned, expect extra trash in dumpsters due to increase of county trash pickup fees, cost of extra pickup or dumpster.

EIGHTH ORDER OF BUSINESS Audience Comments

Additional comments: Hear about costs but not about generating revenue, do a one-year extension and an RFP, same assessment after significant savings, money moved to capital reserves, disagrees with suspension letter and the fact that management enforces the suspension and not the board, what kind of support for the Juneteenth event, wood in area by sales office needs repair, slide needs repair or replacement due to rust, reason to increase capital reserves rather than decreasing assessment increases, how does the community find out about assessments increasing other than attending the meetings, who to contact about issues at the dog park such as the fence and the water fountain that was not properly installed, proposal for Top Tracer.

NINTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of June 30, 2024 and Statement of Revenues and Expenses for the Period Ending June 30, 2024

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

TENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, September 3, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting will be held Tuesday, September 3, 2024 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:46 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
POLICIES REGARDING DISTRICT AMENITY FACILITIES

DRAFT

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PURPOSE AND INTRODUCTION

This document outlines uniform policies for use of facilities located on the property owned by the South Village Community Development District (“District”) including the Residents’ Club, Aquatics Facility, Kids’ Club, Lake House, Athletic Center, Tennis Courts, Amphitheatre, Golf Garden, Eagle Landing Golf Club, and Encompassing Parks within the Eagle Landing community.

DEFINITIONS

The following definitions shall apply to these policies in their entirety:

Amenity Facility consists of the Resident’s Club, Aquatics Facility, Kid’s Club, Lake House, Athletic Center, Amphitheatre, **Golf Garden**, Eagle Landing Golf Club, and encompassing Parks with the Eagle Landing Community.

Adult Caregiver is a designated caregiver that assists a Resident or Annual Pass Holder with disabilities or chronic conditions in the tasks of daily life.

Amenity Access is maintained via our Digital Membership Database. Resident families will be entered into the database during initial registration.

Annual Pass Holder is a nonresident of the District who pays an annual fee to obtain user privileges of the Facilities and Amenities for himself and members of his household, except in cases that mandate a rental fee as specified in these policies and special events in which an Annual Pass Holder can participate on a space available basis. An Annual Pass Holder is not entitled to a Golf Club membership without separate payment.

Athletic Center consists of the Fitness Center, Gymnasium, and the Tennis and Pickleball Courts.

Attendees are Residents, Annual Pass Holders, Guests, Spectators, and Staff present at a facility, recreation area, or function on the District’s property.

Board shall be defined as the District Board of Supervisors.

District Property shall mean all property owned by the District including, but not limited to, the Amenity Facilities, common areas, parking lots and ponds.

Facilities and Amenities include all of the areas known as the Village Green, Encompassing Parks and Golf Club. The Village Green consists of the Residents’ Club, Kid’s Club, Aquatics Facility, Athletic Center, Amphitheater, Tennis Center, Lake House, and Golf Garden.

Golf Cart Decal is a sticker or other indicator placed on a golf cart that signifies that the golf cart has been registered with Management. Golf carts must be properly registered and must display Golf Cart Decals to be operated on Facilities and Amenities property, with the exception of the Golf Club which requires additional registration.

Golf Club is the 18-hole Eagle Landing Golf Course and the related practice facilities. The District shall adopt rules establishing the rates, fees, and charges pertaining to use of the Golf Club.

Guest is someone who is not a Resident or Annual Pass Holder who is accompanied by a Resident or Annual Pass Holder in order to use the Facilities and Amenities. Annual Pass Holders or Residents must always accompany Guests.

Houseguest is a category of a guest who resides outside the 40-mile radius surrounding the District and is a short-term overnight visitor of a Resident or Annual Pass Holder.

Houseguest Pass is a weekly admission pass that may be purchased for a Houseguest to gain user privileges to the Facilities and Amenities, excluding the Golf Club.

Management is the designated management staff of the current management company(ies) operating the Facilities and Amenities on behalf of the District.

Nanny is a caregiver designated by a Resident or Annual Pass Holder to accompany a Resident or Annual Pass Holder's children under the age of 13 in use of the Facilities and Amenities. A Nanny must be at least 14 years of age.

Operating Hours are designated in this document at each facility, but may change according to need, season or usage.

Participant is a Non-Resident/Pass holder entering the Aquatics Facility, Tennis Center, or Golf Club to participate in an activity or event such as league or clinic. Use of the District facility is restricted to the duration of the activity only. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest.

Patron shall be defined as persons or entities who own real property within the District, persons or entities who do not own land within the District who have paid the annual user fee, and tenants residing in a home located within the District pursuant to a valid rental or lease agreement that have been exclusively assigned the beneficial use of the amenity access privileges of the owner of the property at which they reside, as well as the members of their respective Family.

Pool consists of the swimming pool, waterslide and children's pool.

Pool Area shall collectively mean the Pool as well as any gazebos, adjacent pool decks, shade structures and other property or improvements within the fenced area surrounding the Pool.

Renter shall mean any tenant residing in a home located within the District pursuant to a valid rental or lease agreement.

Resident is an individual who maintains his or her residence in a home within the District as a property owner, renter, or a member of a property owner's or a renter's immediate household. Residents have rights to user privileges of the Facilities and Amenities except in cases that mandate a rental fee as specified in these policies. Proof of Residency is required, by driver's license or signed affidavit.

Service Animals shall mean dogs or other pets trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disabilities.

Spectator is a person entering a District Aquatics Facility, Tennis Center, or Golf Club to observe an activity or event such as a swim meet, tennis match, golf tournament, or practice.

Staff is an employee of the current management company(ies) operating the Facilities and Amenities on behalf of the District.

GENERAL PROVISIONS

(1) Access Privileges. A Patron who is attempting to sell its property may temporarily assign its Patron status to prospective purchasers thereof after Patron enters into an Agreement Regarding Assignment of Patron Status with the District, in a form prescribed by the District. Each Attendee must check-in prior to entering the Facilities. At the time of check-in, each person shall identify themselves for the staff to record the visit into the database.

a. All Patrons, Patron Family members, and their Guests using the Amenity Facilities are expected to conduct themselves in a reasonable, responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard of the Districts policies and rules and misuse or destruction of facility equipment may result in expulsion from the Amenity Facilities and/or the suspension or termination of Amenity Facilities privileges. Patrons are responsible for the actions and behavior of their Guests and any harm caused by their Guests to District Property.

b. Residents and Annual Pass Holders must have digital photos taken by Staff at a District Facility. This digital photo will appear on the computer monitor screen each visit at the time of check-in. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

c. Except as noted below, Resident's children and grandchildren who do not reside within the District, who are 14 – 23 years old and who may not be household members, may utilize the Facilities and Amenities at no cost if they are checked in by a Resident or Annual Pass Holder. **To be unaccompanied by the Resident, the houseguest must reside outside of the 40-mile radius of Eagle Landing.**

d. Children 5 years of age or younger may utilize the Facilities and Amenities at no cost if a Resident, Annual Pass Holder, or registered Nanny accompanies them. Children older than 5 years of age will be charged Guest Fees in accordance with the adopted rates, unless otherwise provided for herein.

e. Upon check-in, a Nanny is allowed unlimited visits to the Facilities and Amenities without paying a Guest Daily Fee when accompanying Resident or Annual Pass Holder's children under the age of 13. A Nanny is not allowed to utilize the Facilities and Amenities without the Resident or Annual Pass Holder's children. With the exception of his or her children, a Nanny may not bring guests to the Facilities and Amenities. A Nanny may bring his or her own children to the Facilities and Amenities when accompanying a Resident or Annual Pass Holder's children, but the Nanny will be required to pay a Guest Fee for each child above the age of 5 years old.

f. Upon check-in, an Adult Caregiver is allowed unlimited visits to the Facilities and Amenities without paying a Guest Daily Fee when accompanying a Resident or Annual Pass Holder with a documented necessity for the services of an Adult Caregiver. An Adult Caregiver may not bring guests to the Facilities and Amenities.

g. If a Resident or Annual Pass Holder is accompanied by a caregiver other than someone who qualifies as a Nanny or an Adult Caregiver, Management may, at its sole discretion, permit the caregiver to visit the Facilities and Amenities without paying a Guest Daily Fee when accompanying the Resident or Annual Pass Holder's children. The permission will be subject to any terms or conditions imposed by Management.

h. Spectators for activities such as swim meets, tennis matches or practices shall check-in prior to entering the facility. Admission of a Spectator to a facility does not grant user privileges to the Spectator for the Aquatics Facility, Tennis Center, or Golf Club.

i. In order to use the Amenity Facilities, a Patron and each member of the Patron's Family must be registered with the District and present their Facility Access Cards upon entering the Amenity Facilities.

j. For the purposes of this definition, access privileges do not extend to the golf club. Separate fees apply.

(2) Initial Registration. If you are a new resident, please contact Membership Services at (904) 291-4343 extension 101 or stop by the Athletic Center to secure your temporary pass to the amenities (swim, tennis, fitness), New Resident Packet and to make an appointment for your new member set-up. All family members must be present at time of appointment (about 10-15 minutes).

a. Please bring a copy of your closing statement as proof of residency for the amenities and the Golf Club when acquiring a temporary pass. Temporary passes are non-renewable. The Release form includes: Release of Amenity Privileges at the Golf Club and/or the amenities.

b. What to Expect at Your Appointment: Please bring the completed membership documents received at the time you made your appointment in entirety to your set-up appointment. At that time, all family members 3 years of age or older are photographed and entered into our computer system for access to the CDD facilities.

c. Changes in Ownership/Residency: It is the property owners' responsibility to inform Membership Services of any changes to your account that should occur, including but not limited to: address, phone number or house hold number changes. Failure to do so could result in suspension of privileges.

d. Rental Property: If you own rental property in Eagle Landing, it is your responsibility to notify Membership Services of tenant termination and provides new tenant information. You have one of two options concerning Amenity Privileges:

- Fill out the Homeowners Release of Amenities Privilege form, giving rights to the facilities and charging privileges to renters.
- As the homeowner, you have the option to keep your privileges to use the facilities and NOT give them to your renters. Should you decide to retain these privileges, please notify your renters that they cannot use the amenities nor have charging privileges.

e. If a rent/lease agreement is extended, the renters should provide a copy of the new agreement to Membership services in order to continue their privileges associated with their Resident Account.

(3) Alcohol. State law stipulates that no one under the age of 21 may consume, buy, or otherwise possess any alcoholic beverages. This rule is strictly enforced on the premises of any District property.

(4) Annual Pass. Non-residents may purchase an Annual Pass to use the Facilities and Amenities on a regular basis. Pass fees allow for usage for a single fiscal year from October 1st to September 30, and are not prorated. The Annual Pass entitles the non-resident and members of the nonresident's household to use the Facilities and Amenities of the District. Annual Pass Holders are also entitled to participate in functions and activities that Management conducts on a space- available basis.

(5) Bathing Loads. The bathing loads, listed below, are capacities set by Clay County:

<u>Fun Pool</u>	<u>Competition Pool</u>	<u>Lap Pool</u>	<u>Wading Pool</u>
93 persons	113 persons	21 persons	16 persons

(6) Children. Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age.

(7) Food and Beverages. No glass containers of any type are permitted in any District facility. **No personal coolers, thermal bags, or picnic baskets are permitted in the Aquatic Facilities or Resident's Club.** All persons using the pool or park areas must keep the area clean by properly disposing trash or debris.

a. At the Aquatic Facilities, Resident's Club, and Golf Club, only foods and beverages purchased from the Eagle Landing Food and Beverage Service are permitted. This policy extends to private parties that may be held at the facility.

b. Alcoholic beverages will not be served or sold to any person not permitted to purchase the same under the laws of the State of Florida. No person under 21 may possess an alcoholic beverage of any kind on any property owned by the District.

c. Residents and Annual Pass Holders may initiate and maintain a charge account for purchases at all Village Green facilities, provided they furnish valid bank account information to the Management's representative. Account holders will also be required to update their information periodically.

(8) Golf Cart Use. Golf carts may only be present at or operated on the property where the Facilities and Amenities are located, including driveways and parking facilities, if they are properly registered and display a Golf Cart Decal. Additional registration may be necessary for usage at Golf Club. Golf carts may be registered and more information about the rules relating to golf cart use may be obtained by contacting Management.

a. Golf carts being used on the property where the Facilities and Amenities are located, including driveways and parking facilities, must display a Golf Cart Decal and must be used in accordance with Florida law, Clay County Ordinances and within the District's policies.

b. Individuals who operate golf carts in a manner that is contrary to these policies may be denied entry to the Facilities and Amenities or may be subject to other disciplinary actions described in the section on Suspension and Termination of Privileges.

c. All individuals who operate or ride in golf carts do so at their own risk and peril, and should be observant of, and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. Please note, however, that Management and Staff's enforcement of the rules and disciplinary policies relating to golf carts is limited to the property where the Facilities and Amenities are located. This includes driveways and parking facilities, but does not include the roadways within Eagle Landing or the District.

(9) Guest Policy. Guests are welcome to use the Facilities and Amenities to include the Village Green, Dog Park, Lake Park, and the Athletic Field when accompanied by a Resident or Annual Pass Holder, 14 years of age or older. A Resident or Annual Pass Holder under 14 years old may accompany a single Guest so long as a registered Nanny remains present at all times. Residents and Annual Pass Holders under 21 years of age may accompany no more than 2 Guests per visit. Residents and Annual Pass Holders 21 years old and older may accompany no more than 6 Guests per visit. Neither Residents nor Annual Pass Holders may accompany Guests whom they do not know personally.

- The number of Guests permitted to use the Athletic Center and Aquatic Facilities per week is tied to each Resident / Pass Holder with a maximum of 15 visits per 7-day week, which runs from 12:00 a.m. Monday until 11:59 p.m. Sunday. Example: Participation in any aquatic or fitness activity, such as water aerobics, counts as one use.

(10) Guest Daily Fees. It is necessary for the District to adopt rules to establish rates, fees, and charges pertaining to the user fees at the Aquatic Facilities, Athletic Center, and Golf Club. The fees established in the rules of the District shall include Guest Fees for Weekdays, Weekends, and Holidays for the Facilities and Amenities.

*Holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and the Friday after Thanksgiving Day. If a holiday falls on a weekend, holiday guest fees will apply.

(11) Houseguest Pass may be purchased for a 7-day admission to the Aquatic Facilities and Tennis Center. Houseguests with a Houseguest Pass are not required to be accompanied by Annual Pass Holders or Residents. **To be unaccompanied by the Resident, the Houseguest must reside outside of the 40-mile radius of Eagle Landing.** The Resident or Annual Pass Holder must accompany their Houseguest at the time of purchase of a Houseguest Pass. Photo Identification is required by the Houseguest to purchase a Houseguest Pass. The status of Houseguest only applies during the term of their visit which they possess a valid Houseguest Pass.

(12) Noise. Attendees shall not make, cause or permit, if within his or her control, any artificially amplified sound or noise of a continuous duration, which shall disturb the peace, quiet, and repose of any other persons of reasonable and ordinary sensibilities (consistent with Sec. 15-5(b), Clay County Code).

(13) Pets. Are generally not allowed at any of the District owned recreational or amenity facilities*, including but not limited to Village Green, Residents' Club, Kid's Club, Aquatics

Facility, Athletic Center, Amphitheater (Village Green), Lake House, Golf Course, Golf Clubhouse and Open Play Fields, except when participating in a special pet themed event.

*With the exception of service animals.

(14) Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic, nor should vehicles be parked in common areas overnight.

(15) Fireworks of any kind are not permitted in the Amenity Facilities or on any portion of District Property.

(16) No Patron or Guest is allowed in the service areas of the Amenity Facilities.

(17) Various areas of the Amenity Facilities and District Property are under twenty-four (24) hour video/audio surveillance.

(18) Smoking, electronic cigarettes and any vaping devices are not permitted on the Amenity Facilities premises or elsewhere on District Property unless in a designated smoking area.

(19) Use of marijuana is not permitted anywhere on District Property.

(20) Barbeque, gas or charcoal grills are not permitted on District Property.

(21) Patrons and their Guests shall treat Amenity Center Staff and other Patrons and Guests with courtesy and respect. Profanity or disruptive behavior, including roughhousing, is prohibited.

(22) Skateboarding, scooters, bikes, motorized bikes, and ATVs, are not allowed at the Amenity Facilities, including but not limited to the Aquatic Center, Athletic Center, and Golf Course.

(23) No person shall conduct any private class, lesson, or activity, including sports activities, in exchange for compensation (regardless of where, when or how the compensation is paid), or any organized group class, lesson or activity, including team sports activities, at the Amenity Facilities, unless such class, lesson or activity is conducted pursuant to a written agreement with the District or is provided by the contractor hired by the District to provide amenity management services, including its authorized subcontractors. Persons interested in conducting a class, lesson, or activity at the Amenity Facilities must submit a completed Recreational Programming Application to the Amenity Manager for consideration. Following approval of a Recreational Programming Application, a properly executed written agreement along with all documentation required therein must be received by the Amenity Manager prior to the commencement of any class, lesson or activity. Denial of a request to conduct a class, lesson or activity may be appealed to the Board.

(24) The District will charge Fifty Dollars (\$50.00) for any check returned due to insufficient funds.

(25) No Soliciting on District Property.

(26) Drones may not be flown on District property without first obtaining written permission from on-site management.

AQUATICS CENTER

(1) Pool Hours. Management may adjust the hours of operation as needed for special events, parties, operational and maintenance requirements and severe weather conditions.

(2) Pool use is always at the individual's own risk, even when a lifeguard is present. Attendees must observe the following policies at all Aquatic Facilities.

a. All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

b. Everyone must shower before entering the pool.

c. Talking to an on-duty lifeguard is not permitted, except in emergency situations.

d. Persons with documented or visible skin disorders or other maladies that are potentially harmful to others will be denied the use of Aquatic Facilities.

e. Pool furniture shall not be removed from the Pool Area, thrown into the Pool, or otherwise disturbed.

f. The Pool Area is considered a family friendly environment. Proper swim attire must be worn at all times in the Pool Area. Swimwear such as thongs, low-cut bikinis, and overly revealing clothing is prohibited. Patrons and/or their Guests may be asked to leave the Pool Area in the event Amenity Center Staff determine their attire is in violation of this section.

g. Playing is not allowed in the lap lanes. Jumping off starting blocks, hanging or sitting on the lane lines, interfering with lap-swimming, unauthorized diving, jumping, flipping, running, pushing, wrestling, excessive splashing, spitting water, sitting or standing on shoulders, horseplay, or lewd acts are prohibited in the Pool Area.

h. Play equipment such as floats, rafts, snorkels, dive sticks and flotation devices must meet with Amenity Center Staff approval prior to use. The Amenity Center Staff reserves the right to prohibit use of any play equipment especially during times of peak or scheduled activity at the swimming pool or if the equipment provides a safety concern or nuisance as determined by Amenity Center Staff. Radio/remote controlled watercraft are not allowed in the Pool.

i. Scuba equipment is not allowed in the pool unless approved by Management in advance.

j. The District is not responsible for lost or stolen items.

k. Persons entering the pool after closing time will be considered trespassing and will be subject to arrest.

l. Out of consideration for others, music must be kept at low levels.

m. Running, ball playing, and noisy or hazardous activity, is not permitted in the pool area. This includes pushing, dunking, and dangerous games.

n. Children under 18 years of age are not permitted to enter the lap pool area during the Summer Season, however, they are permitted to utilize the lap lanes during the Winter Season).

o. Children twelve (12) years of age or children ten (10) years of age who have passed the swim test are permitted to use the facility without supervision.

p. Children who are unable to swim by themselves, must be supervised by and within arm's length of an adult at all times when on the pool deck or in the pool. All children, regardless of age, using inflatable armbands (i.e., water wings) or any approved Coast Guard flotation device must be supervised one-on-one by an adult who is in the water and within arm's length of the child.

q. Any child not potty-trained (including those using pull-up diapers) must wear an approved swimsuit diaper that fits snugly around the waist and legs. Also, any child wearing a disposable swimsuit diaper must also wear a swimsuit over the swimsuit diaper. Diapers shall only be changed in the restrooms on the changing tables, and not on the pool deck, tables, or chairs.

(3) Wading Pools. All pools use policies apply to the Wading Pool. These pools are limited to children 6 years old and younger. Lifeguards are not responsible for the supervision of the wading pool, except to enforce aquatic policy. No diving is allowed in any of the wading pools.

(4) Diving Boards. All pools use policies apply to the diving boards at the Aquatics Facility and for all diving boards that may be installed in the future.

a. Only one person is permitted on the board at a time.

b. Only one bounce is permitted on the board before entering the pool.

c. Attendees must dive straight off the board (not off the side).

d. Attendees must not dive off the board until the person before he or she is at the side of the pool. Parents or guardians must wait for children at the side of the pool only.

e. Flotation devices are not permitted on the diving boards.

f. There is no swimming in the diving well unless a lifeguard or pool attendant closes it to divers and allows non-diving use of it.

g. Diving boards are open only when a lifeguard is on duty.

h. Children must be capable of swimming on their own.

(5) Water Slides. All pools use policies apply to the Water Slide. Additionally,

a. Flotation devices are not permitted on the slide.

b. Children 3 years and younger may slide only in a guardian's lap who is 14 years of age or older. Children over 3 years old may slide alone only if: (1) they are capable of swimming in 4 feet of water and (2) they are over 48 inches tall. Otherwise, these children are prohibited from sliding.

- c. Only one slider is allowed at a time. No “chains” of people may slide.
- d. Slides must be ridden feet first, lying on backs, or in sitting positions.
- e. Every Attendee must keep arms and hands inside the flumes at all times.
- f. Do not run, dive, stand, kneel, rotate, or stop in the slide.
- g. Obey all instructions by the lifeguard or pool attendant at the end of the slide and exit quickly.
- h. Do not block the end of the slide.
- i. Swimsuits with exposed zippers, buckles, rivets, or metal ornamentation are not permitted.
- j. Pregnant women and those with heart conditions are not permitted to use the slide.
- k. Glass containers and other breakable items are prohibited in the Pool Area.
- l. Games where one holds their breath for long periods of time under water are not permitted.
- m. Pets (with the exception of Service Animals), bicycles, skateboards, roller blades, scooters, basketballs, volleyballs, any regulation sporting equipment not made for pool use, and golf carts are not permitted on or within the Pool Area.
- n. The District reserves the right to authorize all programs and activities, including the number of guest participants, equipment and supplies usage, etc., conducted at the pool, including swim lessons, aquatic/recreational programs and pool parties.
- o. No chewing gum is permitted in the Pool Area.
- p. Changing of clothing or diapers is allowed in the restroom but is not permitted on the pool deck.
- q. No one shall pollute or contaminate the Pool. Any individual responsible for contamination of the Pool may be liable for any costs incurred in treating and reopening the Pool.
- r. Pool entrances must be kept clear at all times. Bicycles should be parked and locked in the bike racks outside the Amenity Facilities.
- s. Smoking, electronic cigarettes any vaping devices, and use of marijuana is not permitted in the Pool Area.
- t. Swinging on ladders, fences, gates or railings is prohibited.

(6) Swimming Pool Thunderstorm Policy. The Amenity Center Staff is in control of the operation of the Pool Area during thunderstorms and heavy rain. The Amenity Center Staff will determine whether swimming is permitted or not during the times the Pool is attended. During periods of heavy rain, thunderstorms and other inclement weather, the Pool Area will be closed. When lightning is in the area, the Pool and pool deck will be cleared and closed at any visual

sighting of lightning or audible sound of thunder and shall not reopen until thirty (30) minutes have elapsed from the last sighting of lightning or sound of thunder.

(7) Swimming Pool Feces Policy

- a. Any person who is incontinent or not fully toilet trained must wear a swim-diaper and appropriate waterproof clothing over the swim-diaper when entering or being carried into the Pool.
- b. If contamination occurs, the Pool may be closed for up to twelve (12) hours and the water will be chemically treated to kill the bacteria.

ATHLETIC CENTER

The use of the Athletic Center is at each attendee's own risk. In consideration of each attendee, all Athletic Center users must adhere to the following policies:

- (1) All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in
- (2) Attendees should wear proper fitness attire and footwear. No open toe shoes. Shirts must be worn at all times. Attire must be family friendly. Patrons and/or their Guests may be asked to leave the Athletic Center in the event Amenity Center Staff determine their attire is in violation of this section.
- (3) Proper facility use and etiquette recommendations (such as wiping sweat from machines after use) will be posted inside the facility as a reminder to attendees.
- (4) Only Residents and Annual Pass Holders age 14 and older will be permitted to use the Fitness Center.
- (5) Early/Late access to the Fitness Center is permitted to those 18 years and older with an access card. Early access begins at 4 am, Late access ends at 11 pm. All users must exit the facility at 11 pm.
- (6) Emergencies: For all emergencies, call 911 immediately. All emergencies and injuries must also be reported to Amenity Center Staff.
- (7) Use of hand chalk in the Fitness Center is prohibited.
- (8) Personal electronic music devices, such as radios, tablets, and speakers, are permitted with the use of headphones only in the Fitness Center.
- (9) Weights or other fitness equipment may not be removed from the Fitness Center.
- (10) Please limit use of cardiovascular equipment to thirty (30) minutes while others are waiting.
- (11) Step away from weight equipment between sets if other persons are waiting.

- (12) Return all weights to their original location.
- (13) Any fitness program operated, established and run by the District may have priority over other users of the Athletic Center.
- (14) Strollers and infant carry seats are not allowed in the Fitness Center.
- (15) Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age while at the gymnasium.
- (16) The Gymnasium must be left clean after use.
- (17) The Tennis and Pickleball Court lights are turned off at 10:00 p.m.
- (18) Proper Tennis attire consists of Tennis shoes (not cross-trainers or jogging shoes) and Tennis clothing. Street trousers, jeans, bathing or beach attire is not allowed.
- (19) Courtesy and consideration should be observed at all times on the Tennis and Pickleball Courts. Attendees shall not walk across or behind a court while a point is being played. No one shall enter the court when play is in progress, but must enter in the appropriate area closest to the back of the court while courts are in use. Excessive noise, racket throwing, and profanity are not permitted at any time. Disregard for court courtesy should be reported to the Management.
- (20) Players without a prearranged game are encouraged to contact the Management who will assist in forming matches. Players may also make court reservations by calling the pro shop during operating hours or by reserving courts on the district website in advance of the desired court time.
- (21) Participation on an Athletic Team or clinic team. is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required guest fees.
- (22) Players under the age of 14 may utilize courts on a space available basis, as determined by Management.
- (23) Tennis and Pickleball court play should be suspended when courts are wet or during rainy conditions. Tennis Courts are considered wet when puddles or standing water is visible.
- (24) Team Tennis Registration Fee will be applied to nonresident players that take part in any League Teams. This would apply to Country Club, USTA, and First Coast League Teams. Players participating on more than one team will pay the fee for each team they participate on. Any team playing out of Eagle Landing must have an Eagle Landing Resident as the Team Captain. This does not apply to Middle Village and Double Branch CDDs.

PARKS

All Attendees must observe the policies listed below otherwise they will be issued a trespass warning and will be subject to ejection from the premises. Management may close a Park if public safety is threatened by any activity on the premises.

- (1) Park hours of operation are sunrise to sunset.
- (2) No person shall be intoxicated and cause a public disturbance in a park. Alcoholic beverages, glass containers and other breakable items are prohibited at District Parks.
- (3) Roller blades and bikes are permitted on sidewalks only.
- (4) No parking is allowed on Park premises, outside of marked parking locations.
- (5) Persons using District Parks must clean up any food, beverages and miscellaneous trash brought to the District Property.
- (6) Use of the Districts Parks may be limited from time to time due to a District-sponsored event.
- (7) An Attendee may reserve the Village Green pavilion for special events, provided they make the reservation with Management at least 7 days in advance; the event is for ten people or more; and they reserve the pavilion for at least 3 hours. If the pavilion is not reserved for a special event, it will be available to Attendees on a first-come, first-served basis.

SERVICE ANIMAL POLICY

- (1) Dogs or other pets (with the exception of "Service Animal(s)" trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability) are not permitted within any District-owned public accommodations including, but not limited to, amenity buildings (offices, social halls and fitness center), pools, tennis courts, basketball courts, playgrounds, parking lots, open spaces and other appurtenances or related improvements. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:
 - If the Service Animal is out of control and the handler does not take effective measures to control it;
 - If the Service Animal is not housebroken; or,
 - If the Service Animal's behavior poses a direct threat to the health and safety of others.
- (2) The District is prohibited from asking about the nature or extent of an individual's disability in order to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

DOG PARK

(1) The Dog Park is not staffed and shall be used at the user's own risk. The voluntarily use of the Dog Park evidences a waiver of any claims against the South Village Community Development District resulting from activities occurring at the Dog Park. The South Village Community Development District is not responsible for any injury or harm to Residents, Patrons, Guests or their dogs caused by use of the Dog Park.

a. The Dog Park is restricted to use only by Residents, Patrons, and their Guests. All other persons are considered trespassing and may be prosecuted as such under Florida law.

b. The current entry code is available in the member's area of the resident website (App), and should not be shared.

c. The Dog Park's operating hours are dawn to dusk.

d. Dogs must be on leashes at all times, except within the Dog Park area.

e. Dog handler must have the leash with them at all times.

f. Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, do not enter the Dog Park.

g. Dogs may not be left unattended and must be within unobstructed sight of the dog handler.

h. Dog handlers are responsible for the behavior of their animals.

i. Limit three dogs per dog handler, which handler must be at least 16 years of age.

j. Children under 12 must be accompanied by an adult and supervised at all times.

k. Dogs must be vaccinated and wear a visible rabies and license tag at all times.

l. Puppies under four months of age should not enter the Dog Park.

m. Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.

n. Female dogs in heat are not permitted in the Dog Park.

o. Human or dog food inside the Dog Park is prohibited.

p. Any dog toys inside the Dog Park are prohibited.

q. Dog handlers must clean up any dog droppings made by their pets.

r. Dog handlers must fill in any holes made by their pets.

s. Do not brush or groom pets inside the Dog Park. The Dog Park is for play time.

t. Dog trainers are prohibited at the Dog Park.

u. The Dog Park is designated a "No Smoking" area.

LAKES, PONDS AND OTHER STORMWATER MANAGEMENT FACILITIES

(1) Lakes, ponds, and other stormwater management facilities (“Lakes”) within District property primarily function as retention ponds to facilitate the District’s system for treatment and attenuation of stormwater run-off and overflow. As a result, contaminants may be present in the water. These policies are intended to limit contact with such contaminants and ensure the continued operations of the Lakes.

(2) Users of District Lakes shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement, or regulation of any governmental entity relating to the District Lakes.

(3) Wading and swimming in District Lakes are prohibited.

(4) Watercraft of any kind in District Lakes, including but not limited to boats, rafts or tubes, is prohibited.

(5) Residents may fish from **Designated District Lakes**. However, the District has a “catch and release” policy for all fish caught in these waters.

(6) Pets are not allowed in the District Lakes. Wildlife (including but not limited to birds and reptiles) may neither be removed from nor released into the District Lakes.

(7) Owners of property lying contiguous to the District Lakes shall take such actions as may be necessary to remove underbrush, weeds or unsightly growth from the Owner’s property that detract from the overall beauty, setting and safety of the property.

(8) No docks or other structures, whether permanent or temporary, shall be constructed and placed in or around the District lakes or other District stormwater management facilities unless properly permitted and approved by the District and other applicable governmental agencies.

(9) No pipes, pumps or other devices used for irrigation or the withdrawal of water shall be placed in or around the District Lakes, except by the District.

(10) No foreign materials may be disposed of in the District Lakes, including, but not limited to: tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers, or any other material that is not naturally occurring or which may be detrimental to the lake environment.

(11) Easements through residential backyards along the community's storm water lake system are for maintenance purposes only and residents are not granted access for fishing or any other recreational purpose. Access to other residents' backyards via these maintenance easements is prohibited. Unless individual property owners of single family dwelling homes grant permission for others to access their backyards, entering their private property can be considered trespassing. Please be considerate of the privacy rights of other residents.

(12) Beware of wildlife - water moccasins and other snakes, alligators, snapping turtles, and other wildlife which may pose a threat to your safety are commonly found in stormwater management facilities in Florida.

(13) Any hazardous condition concerning the District Lakes must immediately be reported to the District Manager and the proper authorities.

(14) Property owners and residents are responsible for their tenants', guests', and invitees' adherence to these policies.

(15) The District is not responsible for injury or damage to persons or property, including accidental death, resulting from the use of District Lakes.

GOLF CLUB

(1) For maximum enjoyment of everyone, Attendees must observe the following policies and etiquette at all times. The Disciplinary Policies enclosed in this document apply to all Eagle Landing Golf Club facilities.

(2) Check-in is required at the Pro Shop desk upon arrival to the Golf facility.

(3) Proper golf attire consists of golf slacks or full-length trousers, or golf shorts or skirts that reach mid-thigh length, and golf or athletic shoes. Street trousers, jeans, bathing or beach attire is not allowed.

(4) Courtesy and consideration should be observed at all times. Excessive noise and profanity are not permitted at any time. Disregard for course courtesy should be reported to the Management.

(5) Players must arrange for tee time reservations by calling the pro shop during operating hours or making a tee-time online or arriving in person in advance of the desired tee time. Players who do not appear for scheduled reservations will lose their tee time reservation 10 minutes after the reserved tee time.

(6) Children under (16) years of age permitted at the Golf Club Facilities only if accompanied or supervised by an adult or are attending a designated junior event at the Golf Club Facilities.

EMPLOYEE USER PRIVILEGES

(1) Any Staff who are also Residents retain user privileges as a Resident and are subject to such policies for Residents.

(2) Employees of the current Management Company who work at a facility within the District may use the Facilities and Amenities at the location where they work. Any use of other Facilities and Amenities within the District, but outside their department, must be pre-arranged by their department's manager.

(3) Family members of the staff may use the Facilities and Amenities, no more than one time per week with prior approval of the department supervisor and are on a space available basis. The staff member must accompany the family members and may not be on duty at the time. Immediate family members will not be charged and extended family must pay the current guest fee.

LOSS OR DESTRUCTION OF PROPERTY OR INSTANCES OF PERSONAL INJURY

(1) Each Patron and each Guest, as a condition of invitation to the premises of the Amenity Facilities, assumes sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenity Facilities, whether in lockers or elsewhere.

(2) No person shall remove from the room in which it is placed or from the Amenity Facilities premises any property or furniture belonging to the District or its contractors without written authorization. Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the Patron, their Guests or family members. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.

(3) Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities premises, shall do so at his or her own risk, and shall hold the Amenity Facilities, the District, the Board, District employees, District representatives, District contractors, and District consultants, harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting therefrom and/or from any act of omission of the District, or their respective operators, Supervisors, employees, representatives, contractors, or agents.

(4) Should any party bound by these Policies bring suit against the District, the Board, or District staff or consultants in connection with any event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against the District, the Board, or District staff or consultants, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorney's fees through all appellate proceedings).

PRIVATE FUNCTIONS, RENTALS, AND COMPETITIONS

(1) Shall be held before or after operating hours, if at all possible, so as not to interfere with the daily operation or to restrict access to the Facilities and Amenities by Residents, Annual Pass Holders, and their Guests. Local school groups, philanthropic or charity organizations may utilize the Facilities and Amenities for league play, lessons, tournaments, meets, matches, practices, etc. All groups shall have an agreement with the District governing such use.

(2) Residents and Annual Pass Holders may hold private parties, provided they are in good standing with the District, they present their Amenity Pass or Annual Pass, and they are present for the duration of the event. Management provides Staff for events based on the number of

persons expected to attend. Renters must submit non-refundable deposits and rental contracts to the District two weeks prior to the date of the event. If the event is cancelled, a 1-week notice must be given or the security deposit is forfeited.

(3) Any and all event rentals must be approved by management for all District facilities including the Golf Club House.

(4) Rental Property. The property owners within the District may relinquish their rights, in writing, to Resident user privileges at the Facilities and Amenities to the renter of the property if it is the primary residency of the renter. Rental Amenity Pass shall expire annually on the lease expiration date and can be renewed upon re-verification of residency.

FACILITY RENTAL POLICIES

(1) Patrons may reserve for rental certain portions of the Amenity Facilities for private events by contacting the Rental Coordinator, (904) 637-0642. The maximum guest limits referenced above shall not apply to guests attending a Patron-sponsored function at the Amenity Facilities. Except as set forth below, only one (1) room or portion of each Amenity Center Social Hall is available for rental on any given day and reservations may not be made more than six (6) months prior to the event. In addition, all rental reservations must be made at least two weeks in advance. Each Patron may rent a portion of the Amenity Facilities no more than four (4) times per calendar year. Patrons interested in doing so should contact the Amenity Center Staff regarding the anticipated date and time of the event to determine availability. Any event established and run by the District may have priority over other users.

(2) Please note that the Amenity Facilities are unavailable for private events on the following holidays:

New Year's Day Easter Sunday Memorial Day

4th of July Labor Day Thanksgiving

Christmas Eve Christmas Day New Year's Eve

(3) The Pool Areas of the Amenity Facilities are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.

(4) The Patron renting any portion of the Amenity Facilities shall be responsible for any and all damage and expenses arising from their event.

(5) Reservations: Patrons interested in reserving a portion of the Amenity Facilities must submit to the Amenity Center Staff a completed Facility Use Application. At the time of submission, the Patron shall provide the rental fee referenced above and a deposit as set forth below. Rental fees may be paid in cash or by check. The Amenity Center Staff will review the Facility Use Application on a case-by-case basis and has the authority to reasonably deny a request. Patrons will receive an email confirmation once the rental request has been approved. Denial of a request may be appealed to the Board.

(6) Deposit: A deposit is required at the time the reservation is approved. To receive a full refund of the deposit or a release of held funds, the renter must comply with all Policies and the terms of the Facility Use Application as well as ensure the following:

- a. Remove all garbage and place in the dumpster.
- b. Remove all displays, favors or remnants of the event.
- c. Restore the furniture and other items to their original position.
- d. Wipe off counters, tabletops and sink area.
- e. Replace garbage liner.
- f. Sweep floors, as applicable
- g. Clean out and wipe down the refrigerator, and microwave, if used.

The last event of the day must be finished, including post-event cleanup, by rental time frame. Any event that exceeds the rental time frame, fails to conduct post-event cleanup, or violates the Policies will forfeit all or a part of their deposit. The Amenity Manager shall determine the amount of deposit to return, if any.

(7) Alcohol Policies:

- a. Patrons intending to serve alcohol at a rented facility must coordinate through Eagle Landing Food and Beverage and indicate on the Facility Use Application. Any Patron who does not so indicate at the time the Facility Use Application is submitted shall not be permitted to serve alcohol.
- b. Event Liability insurance coverage in the amount of One Million Dollars (\$1,000,000) will be required for all events that are approved to serve alcoholic beverages. The District, the Board, and District staff and consultants are to be named on these policies as additional insureds.
- c. Patrons serving alcohol agree to indemnify and hold harmless the District, Amenity Services Group and their Supervisors, officers, directors, consultants and staff from any and all liability, claims, actions, suits, or demands by any person, corporation or other entity, for injuries, death property damage of any nature, arising out of, or in connection with the service of alcohol. Patrons agree that such indemnification shall not constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Fla. Stat.
- d. Patrons must hire a certified bartender to dispense alcohol. Patrons and their guests must be at least twenty-one (21) years of age to be served alcohol. Patrons and their guests must present valid picture identification at the request of the Amenity Manager.
- e. Alcohol served on the premises must be consumed on the premises.
- f. The District reserves the right to ask intoxicated persons to leave the Amenities Facilities or District property.

(8) General Policies:

- a. No decorations may be affixed to the walls, doors or any fixtures.

b. The volume of live or recorded music must not violate applicable Clay County noise ordinances or unreasonably interfere with residents' enjoyment of their homes. All music content must be appropriate for all ages.

c. Glass containers and other breakable items are prohibited in or around the pool deck.

d. Event Liability coverage may be required, even in the absence of alcohol service, on a case by case basis in the sole discretion of the Management.

e. Pets (with the exception of Service Animals) are prohibited from any and all rented facilities.

f. Rentals of the Amenity Facilities does not include any party supplies such as paper plates, coffee cups, silverware, aluminum foil, storage bags, etc.

g. Patrons are responsible for ensuring that their guests adhere to these Policies.

(9) Third Party Vendors. Any use of a third-party vendor (Magician, DJ, Face Painter, or Balloon Artist, etc.) on any portion of District Property must be approved by the Amenity Manager. If approved, liability insurance coverage in the amount of One Million Dollars (\$1,000,000) listing the District as an additional insured will be required and on file with the Amenity Office a minimum of two (2) weeks prior to the event. Denial of a request for a third-party vendor may be appealed to the Board.

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RECREATIONAL FACILITIES – USER RATES & FEES

ANNUAL PASSHOLDER		\$4,000-\$5,000
GUEST FEES		
Weekday Guest – Residents Club		\$4-\$10
Weekend Guest – Residents Club		\$10-\$30
Holiday Guest – Residents Club		\$15-\$40
Weekday Guest – Athletic Center		\$4-\$10
Weekend Guest – Athletic Center		\$10-\$30
Holiday Guest – Athletic Center		\$15-\$40
Houseguest – (one week pass)		\$20-\$60
RENTAL FEES/DEPOSITS		
(Facilities only rented to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		\$50
Club Room, Café Patio, Village Green		\$150-\$250
Kids Club		\$175-\$275
Gymnasium (3 hrs. rental min/each additional hour)		\$300 / \$100
Half-court Gymnasium court rental		\$30-\$70
Canoes, Garden Golf, Billiards, Ping-Pong, etc.		Complimentary for Residents and Patrons
Event Food Truck		\$250-\$350
Vendor Booth Fee		\$50-\$75
Special Event Guest Fee		\$10-\$50
Lake Park Rentals (Pavilion, Field)		\$50-\$300
ATHLETIC CLUB		
(Rates are for Residents/Passholders unless otherwise specified)		
Tennis/Pickleball Lessons – Full Hour		\$40-\$80
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Lessons – Half Hour		\$30-\$45
- Non-Residents participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour		\$10-\$20
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour & Half		\$15-\$30
- Non-Resident participants		Resident Rate + \$2-\$15

Personal Training (per session, if available)		\$25-\$50
Group Fitness (per class, if available)		\$5-\$10
Tennis Camp		\$10-\$200
Non-Resident Tennis Membership		\$750-\$1,000 Ind / \$1,000-\$1,500 Family
KID'S CLUB		
(Slash "/" denotes additional sibling discount, if applicable)		
School's Out (per session, Resident/Passholders only)		\$25-\$50 / \$20-\$40
Kids Only Party (per session)		\$20-\$40 / \$15-\$30
Day of		\$35-\$50 / \$30-\$40
Non-Resident and/or Guests		\$20-\$60
Day of		\$40-\$60
Teen/Adult/Family Events		Based on Event
Summer Camp (per week, Residents/Passholders only)		\$150-\$250 / \$100-\$200
Swim Lessons (Private - 4 lessons, Residents/Passholders only)		\$125-\$175 / \$100-\$150
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		\$100-\$150 / \$65-\$150
Swim Team Participation (per season, Residents/Passholders only)		\$125-\$250
PROMOTIONAL RATES		
The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.		

EAGLE LANDING GOLF CLUB – USER RATES & FEES

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 -\$360 + Plus Tax	\$20 -\$30 + Tax
Player's Club		\$312 - \$700/Individual	\$26 - \$65 / 1 st Individual \$15 - \$45 / 2 nd Individual \$8 - \$35 / 3 rd Individual
Annual Golf Pass		\$1800 - \$2400/Individual \$2060 - \$3200/Couple	
Full Golf Pass	\$1000 - \$5000		\$175 -\$350 / Individual \$185-\$450 / Family \$100 - \$250 Junior \$1100 - \$3500 Seasonal (6 Months)
Trails Pass		\$1050 - \$1500/Individual \$1300 - \$1800/Family	
Club Cart		\$1700 - \$2000 Single \$2300 - \$2800 Family	

Pay to Play Rates & Other Charges	
Greens	\$20 - \$100 / 18 Holes \$14 - \$60 / 9 Holes
Cart Rentals	\$20 - \$50/ 18 Holes \$10 - \$40 / 9 Holes
Driving Range	\$4 - \$25
Handicap Card Fees	\$20 - \$40
Rental Clubs	\$15 - \$75
Promotional	\$15 - \$90
Employees	\$25 - \$35
Golf Lessons – Individual	\$25 - \$100
Golf Lessons – Group	\$40 - \$200
Golf Lessons – Series	\$120 - \$500
Golf Lessons – Playing	\$50 - \$200
Clinics & Camps	\$75 - \$600

SUSPENSION AND TERMINATION OF PRIVILEGES

In accordance with Chapters 190 and 120 of the Florida Statutes, and on April 4, 2023 at a duly noticed public meeting, the Board of Supervisors (“Board”) of the South Village Community Development District (“District”) adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.

(1) Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the Amenity Facilities and other properties owned and managed by the District (“District Property”).

(2) General Rule. All persons using the Amenity Facilities and entering District Property are responsible for compliance with the rules and policies established for the safe operations of the Amenity Facilities and District Property.

(3) Access Cards / Key Fobs. Access cards and key fobs are the property of the District. The District may request surrender of, or may deactivate, a person’s access card or key fob for violation of the District’s rules and policies established for the safe operations of the District’s Amenities.

(4) Suspension and Termination of Rights. The District shall have the right to restrict, suspend, or terminate the amenity access privileges of any person and members of their household to use all or a portion of the Amenity Facilities and District Property for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenity Facilities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of a Facility Access Card or otherwise facilitates or allows unauthorized use of the Amenity Facilities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., “Policies Regarding District Amenity Facilities”);
- g. Treating the District’s staff, contractors, representatives, residents, landowners, Patrons or Guests, in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District Property, or other property located on District Property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a Guest;

j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or Guests;

k. Committing or is alleged, in good faith, to have committed a crime on or off District Property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or Guests is likely endangered;

l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or

m. Such person's Guest or a member of their household commits any of the above Violations.

Termination of access to the Amenity Facilities and/or District Property shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

(5) Administrative Reimbursement. The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity Facilities or District Property access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

(6) Property Damage Reimbursement. If damage to District Property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose Guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity Facilities or District Property access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

(7) Removal from Amenity Facilities and District Property. The District Manager, General Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenity Facilities and District Property if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

(8) Initial Suspension from Amenity Facilities and District Property. The District Manager, General Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenity Facilities and District Property until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board

meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

(9) Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

(10) Suspension by the Board. The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

(11) Automatic Extension of Suspension for Non-Payment. Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all Facility Access Cards associated with an address within the District until such time as the outstanding amounts are paid.

(12) Appeal of Board Suspension. After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the

assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal (“Appeal Request”). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board’s determination as required by Section 9(e), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District’s suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board’s decision on appeal shall be final.

(13) Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at the Amenity Facilities, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District’s Amenity Facilities after expiration of a suspension imposed by the District.

(14) Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

C.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
BONUS POLICY
Revised: November 7, 2023

1.0 POLICY OVERVIEW

1.1 This Bonus Policy (“Policy”) is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC (“Honours Golf”) for bonus eligibility, pursuant to the Management Services Agreement, dated July 31, 2018, as amended and supplemented (“Agreement”), by and between the South Village Community Development District (“District”) and Honours Golf.

1.2 Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

2.0 BONUS STRUCTURE

2.1 The District’s Board of Supervisors (“Board”) may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.

2.2 Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.

2.3 Score Calculation. The Board shall score Honours Golf pursuant to the Individual Scorecard (“Scorecard”), attached hereto as Exhibit A-1. Each Supervisor will use the Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard, Exhibit A-2, to average the five (5) individual scores to produce an averaged final score (“Final Score”). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.

2.4 Bonus Compensation. Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2023, the maximum bonus amount is \$21,996. The bonus compensation is set forth as follows:

Final Score	Bonus Compensation Award
3.0 – 3.4	\$5,499
3.5 – 3.9	\$10,998
4.0 – 4.4	\$16,497
4.5 – 5.0	\$21,996

As the Base Fee increases, the bonus compensation award increments shall increase proportionately as well.

Exhibit A - 1
INDIVIDUAL SCORECARD

FISCAL YEAR _____ SUPERVISOR _____

Scoring: 5 (Highest) - 1 (Lowest)

5 - Excellent: The company consistently exceeds expectations in all areas and provides an exceptional overall experience.

4 - Good: The company generally meets expectations in all areas and provides a very good overall experience.

3 - Average: The company meets expectations in most areas and provides a satisfactory overall experience.

2 - Below Average: The company falls short of expectations areas and provides a less than satisfactory overall experience.

1 - Poor: The company consistently fails to meet expectations in multiple areas and provides a poor overall experience.

METRIC 1: GOLF FACILITIES

CATEGORY SCORE _____

Overall Golf Experience:

Score _____

The golf course is well-maintained and visually appealing.

The customer service provided by Staff is exceptional.

The golf course offers a variety of challenging holes, tee options, and a good pace of play.

The pro shop provides a good selection of quality merchandise and equipment.

The pricing is reasonable and competitive and offers value for money.

The booking and reservation process is easy and convenient.

The company offers additional amenities or services that enhance the overall golf experience.

Professionalism of Staff:

Score _____

Staff is courteous, friendly, and professional in all interactions with members and guests.

Staff is knowledgeable about the course, golf etiquette, and rules.

Staff is well-trained, well-dressed, and presents a professional image at all times.

Communications:

Score _____

The management company provides clear and timely communication to members regarding course conditions, events, and other important information.

Communication channels are easily accessible and user-friendly (e.g., website, email, phone).

Members feel that their questions and concerns are addressed promptly and effectively.

Overall Course Condition: Score _____

The course is well-maintained, with proper landscaping, clean facilities, and properly functioning equipment.

The overall condition of the course including the greens, fairways, bunkers, and tee boxes.

The quality of the turf and its maintenance.

The cleanliness of the course and surrounding areas.

Condition of the Greens: Score _____

The greens are in excellent condition, with smooth and consistent surfaces that provide an enjoyable putting experience.

The greens are well-manicured, with consistent speeds and consistent breaks.

The greens are properly watered, fertilized, and maintained to ensure optimal playing conditions.

Member Events: Score _____

The management company offers a variety of events and activities that cater to the interests and needs of its members.

Events are well-planned, well-executed, and provide a positive experience for participants.

Events are inclusive and promote a sense of community among members.

Appearance of the Golf Shop: Score _____

The golf shop is well-maintained and clean, with a professional and welcoming appearance.

The golf shop offers a wide selection of merchandise, including golf clubs, apparel, and accessories.

The golf shop is staffed with knowledgeable and helpful employees who are able to assist members with their needs.

Merchandise Selection: Score _____

The golf shop offers a wide variety of merchandise that meets the needs and preferences of members.

The merchandise is of high quality and competitively priced.

The golf shop is able to special order items upon request.

Non-Golf Related Events: Score _____

The management company offers a variety of non-golf related events and activities that cater to the interests and needs of its members.

Events are well-planned, well-executed, and provide a positive experience for participants.

Events are inclusive and promote a sense of community among members.

Golf Lessons: Score _____

The golf course offers golf lessons that cater to golfers of all skill levels.

The golf instructors are knowledgeable, experienced, and able to provide effective instruction.

Golf lessons are well-organized, with clear objectives and measurable outcomes.

METRIC 2: ATHLETIC FACILITY CATEGORY SCORE _____

Athletic programs Score _____

The tennis and pickleball programs provide a positive and enjoyable experience for Residents.

These programs meet the needs and expectations of Residents.

Residents feel valued and satisfied with their overall experience.

Professionalism of Staff

Score _____

Staff members are courteous and helpful to Residents.
Staff members are knowledgeable about tennis facility and services.
Staff members are prompt in attending to resident needs.

Communications

Score _____

Clear communication is provided on schedules, events, and services.
Timely and accurate communication is provided to Residents.
Residents can easily contact Staff for inquiries or assistance.

Overall Court Conditions (Tennis/Pickleball/Basketball)

Score _____

Courts are well-maintained and clean.
Adequate equipment and supplies are available.
Lighting is adequate for playing conditions.

Member Events

Score _____

Regular and diverse events are organized for Residents.
Events are well-planned and executed.
Events provide enjoyable and meaningful experiences for Residents.

Appearance of the Tennis Shop

Score _____

The tennis shop is clean and well-maintained.
Products and displays are visually appealing.
Residents can easily navigate the shop and find what they need.

Merchandise Selection

Score _____

The shop offers a wide variety of tennis-related products.
Products are of good quality and reasonably priced.
The shop stocks products that are relevant and in-demand.

Tennis Lessons

Score _____

Lessons are offered at a variety of skill levels.
Instructors are experienced and knowledgeable.
Instruction is personalized to meet individual needs.

METRIC 3: FITNESS CENTER

CATEGORY SCORE _____

Overall fitness experience:

Score _____

Residents report a highly satisfying fitness experience that meets their needs and expectations.
Residents are enthusiastic about recommending the facility to their neighbors.

Professionalism of Staff:

Score _____

All Staff members are highly professional, courteous, and knowledgeable.
They provide excellent customer service and make Residents feel valued.
They demonstrate expertise and provide prompt and helpful assistance.

Communications: Score _____

The company communicates regularly and effectively with Residents, providing timely and relevant information through various channels such as email, social media, and signage.

Communication is clear, frequent, and timely.

The company keeps Residents informed about events, classes, and other relevant information.

Overall facility conditions: Score _____

The facility is clean, well-maintained, and adequately equipped.

Residents feel comfortable and safe using the equipment and amenities.

Fitness events: Score _____

The company organizes engaging and varied fitness events, classes, and workshops that cater to different interests and skill levels.

Residents have access to a range of fitness opportunities.

Appearance of facility: Score _____

The facility is clean and orderly.

The facility is aesthetically pleasing, welcoming, and creates a positive atmosphere.

It is inviting and motivating to work out in.

Trainer aptitude: Score _____

The trainers are highly qualified, attentive, and supportive.

They provide personalized training plans, offer constructive feedback, and motivate Residents to achieve their fitness goals.

METRIC 4: RESTAURANT AND BAR FACILITY

CATEGORY SCORE _____

Overall restaurant and bar experience: Score _____

Based on all criteria, did customers have an enjoyable experience overall?

Would they recommend the restaurant and bar to others?

Would they return to the restaurant and bar for future visits?

Was the overall experience enjoyable and satisfying?

Was there anything that could have been improved?

Would you recommend this restaurant and bar to others?

Professionalism of restaurant and bar Staff: Score _____

Did the Staff appear knowledgeable and well-trained?

Were they polite, courteous, and professional in their interactions with customers?

Did they dress appropriately and maintain a professional demeanor throughout their shifts?

Were the Staff friendly and courteous?

Did they exhibit a professional demeanor and appearance?

Did they have good knowledge of the menu and drink options?

Did they provide prompt service?

Communications: Score _____

Did the Staff communicate effectively with customers, answering questions and providing recommendations as needed?

Were customers informed about any specials or promotions?
Were there any issues or complaints, and if so, were they resolved in a timely and satisfactory manner?
Was the company easy to communicate with, both in person and online?
Were reservations and orders taken accurately?
Were there any issues with communication that impacted the experience?

Restaurant and bar quality: Score _____

Was the ambiance of the restaurant and bar conducive to a pleasant dining experience?
Was the facility clean and well-maintained?
Did the restaurant and bar have an appropriate selection of beverages and snacks?
Was the facility clean and well-maintained?
Were the furniture and décor pleasing and comfortable?
Were the bar and restaurant areas well-stocked with quality products?
Were there any issues with the quality of food or drinks served?

Restaurant and bar food selection: Score _____

Did the restaurant and bar offer a diverse selection of food items, including options for vegetarians, vegans, and people with dietary restrictions?
Were the food items fresh and well-prepared?
Did the presentation of the food items meet customers' expectations?
Was there a good variety of menu options?
Were the food options creative and well-prepared?
Was the food fresh and of good quality?
Were there any special dietary options available?

Restaurant and bar service: Score _____

Were customers greeted promptly upon arrival and seated in a timely manner?
Did the Staff provide attentive service throughout the meal or drinks?
Was the bill accurate and presented promptly?
Was the service prompt and attentive?
Were any special requests or accommodations handled well?
Were any issues or complaints handled appropriately?

Restaurant and Bar Conditions: Score _____

Cleanliness of the facility, including tables, chairs, floors, and restrooms.
Availability of necessary amenities, such as restrooms, utensils, and napkins.
Adequate lighting and temperature control in the restaurant and bar areas.
Quality and taste of the food and beverages served.
Availability and quality of the Wi-Fi and other amenities that may be necessary for guests to work or entertain themselves.
Cleanliness of the facility.
Quality and availability of seating arrangements.
Availability of necessary equipment (such as high chairs or booster seats).
Temperature and lighting of the facility.
Functionality of restrooms.

Restaurant and Bar Events: Score _____

Regularity of events such as live music, trivia nights, or happy hours.

Quality of events, including entertainment value and the suitability of the events for the target audience.

Variety of events offered to cater to different preferences.

Variety and frequency of events.

Appropriateness of events for the target audience.

Quality of event planning and execution.

Participation and engagement of customers in events.

Restaurant and Bar Appearance:

Score _____

Overall aesthetics of the restaurant and bar, including decor and layout.

Cleanliness and organization of the restaurant and bar, including the display of menu items and other promotional materials.

Availability of comfortable seating options.

Ambiance and décor.

Cleanliness and maintenance of the facility.

Quality of table settings, cutlery, and glassware.

Presentation of food and drinks.

Restaurant and Bar Experience for Families and Children:

Score _____

Availability of child-friendly menu items.

Appropriateness of menu items for children.

Availability of high chairs, booster seats, and other necessary equipment.

Activities and games for children, such as coloring books and games.

Availability of changing tables and other facilities for parents with young children.

Noise levels and overall atmosphere suitable for families with children.

Quality and variety of food options for families.

METRIC 5: AQUATICS CENTER CONSIDERATIONS

CATEGORY SCORE _____

Overall Aquatics Experience:

Score _____

Overall experience of using the aquatics center.

The quality of the facilities, programs, and Staff.

Were the Residents satisfied with their experience?

Did they feel safe and comfortable using the facilities?

Professionalism of Staff:

Score _____

Demeanor and behavior of the aquatics center Staff.

Their level of training, knowledge, and helpfulness.

Attentiveness to the needs of the Residents.

Did they provide a safe and enjoyable experience?

Communications:

Score _____

Effectiveness of the communication between the Staff and Residents.

Were the Residents informed about changes in schedules, events, or policies?

Did the Staff answer questions and concerns in a timely and helpful manner?

Overall Aquatics Center Conditions: Score _____
Are the facilities clean, safe and well-maintained? (Pool, Bathrooms, Surrounding areas)
Was safety equipment easily accessible?

Aquatics Center Events: Score _____
Variety, quality, and frequency of the events and programs offered at the aquatics center.
Were the events well-organized and enjoyable?
Were there enough programs to suit the needs of different age groups and skill levels?

Swim Lessons: Score _____
Quality and effectiveness of the swim lessons offered at the aquatics center.
Were the instructors knowledgeable, patient, and attentive?
Did they provide adequate feedback and instruction to help students improve their skills?

METRIC 6: CONDITION OF PONDS AND GROUNDS: CATEGORY SCORE _____

Quality of Work: Score _____
Quality of work provided by the company managing the condition of ponds and grounds.
The condition of the ponds, the health of the plant life, and the overall appearance of the property.

Responsiveness: Score _____
Responsiveness to requests and concerns.
How quickly the company responds to requests for service.
How they communicate with the District or Manager.
Willingness to make changes or address concerns.

Professionalism: Score _____
Professionalism of the company's Staff.
Level of training and experience.
Demeanor when interacting with the District or Manager.
Adherence to safety protocols and industry standards.

METRIC 7: STAFFING LEVELS CATEGORY SCORE _____

Staffing Levels: Score _____
Are staffing levels sufficient to meet the needs of our Residents or customers?
Number of Staff on duty at any given time.
The number of Staff assigned to different departments or tasks.
The overall ratio of Staff to Residents /customers.

Employee Satisfaction: Score _____
Employee satisfaction is another important factor to consider when scoring a rubric for company's staffing levels. A company that manages sufficient staffing levels should have a workforce that is satisfied with their working conditions, compensation, and work-life balance. Employee satisfaction can be measured through surveys, feedback, and employee retention rates.

Customer Satisfaction: Score _____
A company that manages sufficient staffing levels should be able to provide quality services to its Residents /customers. This involves ensuring that Residents /customers are not kept waiting for too long and that their needs are met promptly. Customer satisfaction can be measured through surveys, feedback, and Residents /customers retention rates.

Quality of Staffing: Score _____
Quality of the Staff that the company employs.
The level of training and experience that Staff members possess.
Professionalism and ability to work effectively with Residents /customers.

Impact on Residents /customers: Score _____
Assess the impact that the company's staffing levels have on its Residents /customers. This could include factors such as Residents /customers satisfaction ratings, feedback from Residents /customers about the quality of service they receive, and any data or metrics that demonstrate the effectiveness of the company's staffing strategies in meeting the needs of its Residents /customers.

METRIC 8: QUALITY OF STAFF INTERACTION WITH BOARD CATEGORY SCORE _____

Communication: Score _____
How effective and frequent is the communication between the board and the management company?
Are board members able to easily reach out to the management company when needed, and are they receiving regular updates on important matters?

Responsiveness: Score _____
How quickly does the management company respond to requests and concerns from the board? Are they able to address issues in a timely and satisfactory manner, or do they tend to drag their feet or provide inadequate responses?

Expertise: Score _____
Does the management company have the necessary expertise to provide quality guidance and support to the board? Are they knowledgeable about the industry, local laws and regulations, and best practices for managing a community or organization? Do they provide valuable insights and suggestions to help the board make informed decisions?

METRIC 9: PERFORMANCE OF TIMELY INSPECTIONS CATEGORY SCORE _____

Adherence to Schedule: Score _____
The Management company should have specific timelines for completing inspections. Factors to consider are the complexity of the inspection, the number of facilities to be inspected, and any unexpected circumstances that may arise.

Quality of Inspections: Score _____
Consider the quality of the inspections themselves. The thoroughness of the inspections, whether all necessary components are inspected, and whether any issues are identified and addressed. Does the

management company conduct high-quality inspections, identify, and addresses issues in a timely manner?

Communication and Reporting: Score _____
Look at how the company communicates inspection schedules and results to relevant parties, how quickly issues are reported, and how thorough and accurate the reporting is.

METRIC 10: COMPLETION OF CAPITAL PROJECTS CATEGORY SCORE _____

Adherence to Project Scope: Score _____
Did the management company adhere to the project scope, including project goals, timelines, budget, and other requirements. Were the projects completed within the allocated budget, did it meet the project goals, and was it completed within the given timeline?

Quality of Work: Score _____
Evaluate the quality of work done by the management company or vendor in completing the capital project. Assess the completeness and accuracy of the project documentation, as well as the quality of workmanship and materials used in the project. It should also consider if there were any issues related to safety and compliance with relevant regulations and standards.

Communication and Collaboration: Score _____
Assess the management company's communication and collaboration with relevant stakeholders during the project. This should include the level of communication and collaboration with the board, contractors, and other relevant parties. Evaluate the management company's ability to manage any issues that arose during the project, such as delays, cost overruns, and unforeseen circumstances.

METRIC 11: INCREASE FOOD REVENUES OVER THE PRIOR YEAR Yes (5) Or No (1). CATEGORY SCORE _____

METRIC 12: INCREASE ADR OVER THE PRIOR YEAR Yes (5) Or No (1). CATEGORY SCORE _____

Exhibit A - 1
INDIVIDUAL SCORECARD

Individual Score Instructions: Input the subtotals of Metrics 1-12 to calculate the Individual Metric Subtotal.

METRIC SUBTOTALS	INDIVIDUAL METRIC SUBTOTALS
Metric 1 Subtotal	
Metric 2 Subtotal	
Metric 3 Subtotal	
Metric 4 Subtotal	
Metric 5 Subtotal	
Metric 6 Subtotal	
Metric 7 Subtotal	
Metric 8 Subtotal	
Metric 9 Subtotal	
Metric 10 Subtotal	
Metric 11 Subtotal	
Metric 12 Subtotal	
Total 1 - 12	

Add the individual metric subtotals for metrics 1-12 and divide by 12 for individual score.

Individual Score (Metrics 1-12 Subtotal ÷ 12)	
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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____
Its: _____

Exhibit A - 2
FINAL SCORE SCORECARD

FISCAL YEAR _____

Individual Supervisor	Individual Score
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Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.

Supervisor _____

Supervisor _____

Supervisor _____

Supervisor _____

Supervisor _____

Final Score:	
Final Bonus:	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____
Its: _____

D.



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 if never incorporated herein, but all other provisions hereof shall remain in full force and effect.

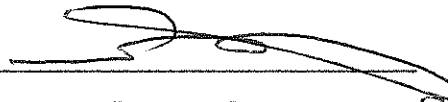
16.8 **No Third Party Beneficiaries.** It is the intention of the parties to this Agreement that no third party shall have the benefit of or any rights under any of the provisions hereof.

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

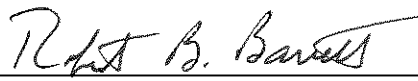
By: 
Robert B. Barrett
Chief Executive Officer

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



Memorandum

To: Board of Supervisors

From: District Management

Date: July 17th, 2024

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during their 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals & objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance their commitment to the accountability and transparency of the District.

DRAFT

Exhibit A:
Goals, Objectives and Annual Reporting Form

South Village Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2024 – September 30, 2025

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least six regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes No

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes No

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes No

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field Manager and/or District Manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field Manager and/or District Manager visits were successfully completed per management agreement as evidenced by Field Manager and/or District Manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes No

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes No

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual Audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual Audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent Annual Audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board accepted and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes No

Chair/Vice Chair: _____

Date: _____

Print Name: _____

South Village Community Development District

District Manager: _____

Date: _____

Print Name: _____

South Village Community Development District

SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: August 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. new backstroke flags were added before Bishop Snyder started swim practice
- b. White fence around the putt putt course was hand scrubbed by lifeguards.
- c. Broken bar chairs were replaced with fixed bar chairs.
- d. Dolphin vacuum was acting up. The vacuum was serviced and cleaned and is back in working order

2. Athletic Center

- a. Monitoring HVAC system for downstairs lobby area. Contractor will be out 8/28 to diagnose.
- b. Normal summer activity in the basketball court and workout area.
- c. Fitness center TV's were working the morning after the last CDD meeting. Reset needed on the MDTA system.

3. Activities/Communications

- a. Facebook – 23 new likes in August, 48 new followers
Current followers: 3,956
16 total posts for August
Post Reach: 14,042 | Post Engagement: 3,118
- b. Instagram – 6 new followers
2 total posts for August
- c. Website/App Summary 7/30-8/26:
App Usage (Members) 919 logins
Website Hits - Members 1,186 / Public 8,331
- d. App Downloads – New Devices: 13
- e. Email Summary
Current number of residents receiving blast: (8/20 This Week: Live Music & Our Dive In Movie): 2,515
Open rate of last blast: 47.74%
- f. Text Program: 5 messages sent in August
274 users signed up

4. Tennis/Pickleball

- a. Pickleball court conversion on the calendar for early October.

- b. Have had a good summer for both pickleball and tennis with camps.
- c. Preparing to restart after school junior tennis and Pickleball. We have added a few new classes.
- d. We have done a bunch of scraping on courts in preparation of new clay going down.

Golf and Clubhouse Operations:

Golf Operations

- a. August member rounds to date 787.
- b. Range sales totaled \$1,940 with 303 users.
- c. Sales in golf shop totaling \$10,554.
- d. Club Championship: Men's Champion Richard Ames, Women's Champion Erin Williams

Clubhouse F&B

- a. We achieved August sales projection, Special events are holding their own. Taco night seems to have lightened up, but we will continue through September, but may replace it with a different feature.
- b. The Golf business was impacted by weather (Hot/Rain), and aerification, but we had have multiple outside events, helping drive revenues. (birthdays/graduations/baby showers/memorial events etc.)
- c. The Music based resident featured monthly such as karaoke, and Live Music will continue to be a staple. Football season is here, and where we found that we cannot successfully execute Monday Night football from a staffing and profitability perspective, we will be doing an extended Sunday and Thursday offering. In addition, we will have a MNF watch party on Sept 23, for the Jaguars/Bills game.
- d. We began updating the menu, though with input from Troon corporate F&B, along with David Frechette, we are redirecting the menu to enable us to influence the labor issues we face.
- e. We are adding a "quick" Hotdog option at the bar during golfing hours to enhance the golf experience, and take advantage of the quick sale opportunities.
- f. Labor being the number one profit killer has us making some changes in F&B operations. We expect little impact to the guests and residents, though it will have challenges that we will overcome, as we work to smooth its execution.

Golf Course Maintenance

- a. 8 inches of rainfall
- b. Two vertical mowing's to all putting surfaces.
- c. Bi-weekly foliar/growth regulation apps to all short grass
- d. Bi-weekly plant health/soil apps to all putting surfaces
- e. One "ninja tine" core aeration to all putting surfaces
- f. Two spiking applications to all putting surfaces
- g. Four topdressing applications to all putting surfaces
- h. Primary rough returned to normal summer height after Tropical Storm Debbie
- i. Irrigation satellite repairs completed for holes 2, 8, 10, 15, and 16.
- j. Summer irrigation audit ongoing

- k. Herbicide/Insecticide applications ongoing
- l. Additional treatment to greens 8 and 10 ongoing (wetting agents, additional topdressing, fertility, etc.)
- m. The Eagle Landing Golf Maintenance team will be undergoing several projects rounding out the summer season. This includes but is not limited to:
 - Bunker depth/consistency
 - Sodding weak or worn areas
 - Plant bed reshaping and resurfacing
 - Tree pruning
 - Fall pre-emergent applications

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors..
2. Repairs made to the Lake Park Playground and Dog Park drinking fountain in mid-August
3. Fallen Palm Tree at the waterfall has been removed. Seeking options for replacement or other options to fill that space.
4. Amenity Island Oak tree was professionally limbed and inactive nests removed.
5. Outfalls to ponds were inspected and cleaned prior to the arrival of the TS Debbie.
6. The missing "e" on the Shadow Creek sign has been replaced.
7. Corner bulkhead post near Sales Center has been straightened.
8. Waterfall baskets being pulled by Ballhawkers on 8.28 so that staff can clean them.

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 August 1st thru August 31, 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. Irrigation inspection was completed the week of 8/20
 - d. We are getting ready for the Fall annuals change out and will be installed in the next 3 to 4 weeks.
 - e. Fertilization, preventative insecticide, and pre-emergent herbicide are on schedule for September and post-emergent herbicide
 - f. Non-Selective weed control has been completed in all beds on property 8/21/24.

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.

TENTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
July 31, 2024



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South Village
Community Development District
Combined Balance Sheet
July 31, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 42,548	\$ -	\$ -	\$ 1,256,362	\$ 1,298,910
Accounts Receivable	-	-	-	78,267	78,267
Due from General	-	-	-	0	0
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	911,240	-	-	-	911,240
Series 2016 A1/A2					
Reserve A1	-	542,823	-	-	542,823
Reserve A2	-	193,278	-	-	193,278
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	441,511	-	-	441,511
Prepayment A1	-	20,921	-	-	20,921
Prepayment A2	-	6,890	-	-	6,890
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	10,687	-	10,687
Series 2016 A3					
Reserve A3	-	137,222	-	-	137,222
Revenue A3	-	162,968	-	-	162,968
Series 2019A/B					
Reserve A	-	61,516	-	-	61,516
Revenue A	-	104,877	-	-	104,877
Interest B	-	1,287	-	-	1,287
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0	-	0
Prepaid Expenses	-	-	-	53,803	53,803
Inventory	-	-	-	148,034	148,034
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,587,404	2,587,404
Total Assets	\$ 953,788	\$ 1,675,469	\$ 10,687	\$ 4,130,272	\$ 6,770,216
Liabilities:					
Accounts Payable	\$ -	-	\$ -	\$ 215,986	\$ 215,986
Accrued Payroll & PTO	-	-	-	58,372	58,372
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	174,364	174,364
Total Liabilities	\$ 0	\$ -	\$ -	\$ 448,722	\$ 448,722
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 53,803	\$ 53,803
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	1,675,469	-	-	1,675,469
Capital Projects	66,000	-	10,687	-	76,687
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,621,344	3,621,344
Unassigned	887,788	-	-	-	887,788
Total Fund Balances	\$ 953,788	\$ 1,675,469	\$ 10,687	\$ 3,681,551	\$ 6,321,495
Total Liabilities & Fund Balance	\$ 953,788	\$ 1,675,469	\$ 10,687	\$ 4,130,272	\$ 6,770,217

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 751,796	\$ 751,796	\$ 751,370	\$ (426)
Interest Income	4,443	3,703	37,111	33,409
Total Revenues	\$ 756,239	\$ 755,499	\$ 788,481	\$ 32,983
Expenditures:				
<i>General & Administrative:</i>				
Supervisor Fees	\$ 14,000	\$ 11,667	\$ 7,800	\$ 3,867
PR-FICA	1,071	893	597	296
Engineering	12,000	10,000	3,489	6,511
Arbitrage Rebate	1,800	1,500	-	1,500
Dissemination Agent	9,010	7,508	7,508	0
Assessment Administration	5,618	5,618	5,618	-
Attorney	40,000	33,333	16,076	17,257
Annual Audit	8,500	-	-	-
Trustee Fees	17,000	14,167	4,041	10,126
Management Fees	55,120	45,933	45,933	0
Information Technology	1,908	1,590	1,590	-
Website Admin	1,200	1,000	1,000	-
Telephone	1,500	1,250	424	826
Postage & Delivery	1,000	833	2,600	(1,766)
Insurance General Liability	20,540	20,540	20,540	-
Printing & Binding	2,000	1,667	1,392	275
Legal Advertising	4,000	3,333	980	2,354
Other Current Charges	2,500	2,083	590	1,493
Office Supplies	100	83	25	58
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 199,542	\$ 163,174	\$ 120,377	\$ 42,797

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 43,333	\$ 46,526	\$ (3,193)
Utilities	118,233	98,528	62,902	35,625
Interlocal Agreement - MVCDD	36,000	36,000	36,022	(22)
Landscape - Contract	234,964	195,803	182,802	13,002
Landscape - Contingency	45,000	37,500	4,990	32,510
Landscape - Irrigation Repairs	10,500	8,750	-	8,750
Phase 5&6 Maintenance	-	-	8,351	(8,351)
Repairs & Maintenance	25,000	20,833	45	20,788
Lake - Contract	35,000	29,167	28,620	547
Subtotal Community Appearance	\$ 556,697	\$ 469,914	\$ 370,258	\$ 99,656
Total Operations & Maintenance	\$ 556,697	\$ 469,914	\$ 370,258	\$ 99,656
Total Expenditures	\$ 756,239	\$ 633,088	\$ 490,635	\$ 142,453
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 122,411	\$ 297,846	\$ 175,436
Net Change in Fund Balance	\$ -	\$ 122,411	\$ 297,846	\$ 175,436
Fund Balance - Beginning	\$ -		\$ 655,942	
Fund Balance - Ending	\$ -		\$ 953,788	

South Village
Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 7,602	\$ 7,602
Raincheck Revenue	-	-	(12,030)	(12,030)
Guest Fees	1,617,431	1,382,945	1,151,291	(231,654)
Trail Fees	108,000	90,000	89,175	(825)
Tournament Rounds	-	-	100,883	100,883
Other Golf Revenues	75,000	62,500	50,195	(12,305)
Merchandise	219,020	185,810	169,744	(16,066)
Food & Beverage	1,760,751	1,478,917	1,597,389	118,472
Swim & Tennis	224,000	191,000	96,418	(94,582)
Room Rental	1,000	800	-	(800)
Member Dues	417,000	347,500	396,649	49,149
Fitness	-	-	14,112	14,112
Misc Revenues	-	-	918	918
Total Operating Revenues	\$ 4,422,202	\$ 3,739,472	\$ 3,662,345	\$ (77,127)
Cost of Goods Sold:				
Cost of Goods Sold	\$ 838,414	704,375	779,120	(74,745)
Subtotal Cost of Goods Sold:	\$ 3,583,788	\$ 3,035,097	\$ 2,883,225	\$ (151,872)
Operating Expenses:				
Payroll				
Payroll	\$ 2,428,250	2,012,584	\$ 2,030,666	\$ (18,082)
Employee Benefits	497,084	412,424	487,693	(75,269)
Employee Expenses	31,150	26,200	72,255	(46,055)
Professional Fees				
Legal Fees	3,000	2,500	146	2,354
Other Professional Fees	-	-	4,800	(4,800)
Marketing				
Marketing	136,450	124,400	145,320	(20,920)
Repairs & Maintenance				
Equipment	83,800	77,800	51,013	26,787
Irrigation	10,850	9,850	17,641	(7,791)
Pool	22,000	17,500	4,388	13,112
Building	13,800	11,500	17,586	(6,086)
Electrical & Mechanical	-	-	1,020	(1,020)
Tennis Courts	12,000	11,600	10,010	1,590
Carts	6,000	5,400	2,588	2,812
Sod	3,500	2,500	-	2,500
Seed & Mulch	10,000	8,000	1,156	6,844
Sand & Gravel	8,000	6,250	10,833	(4,583)
Landscaping	1,800	1,500	81	1,419
Gas, Diesel, Oil & Lube	64,800	54,000	81,629	(27,629)
Small Tools	1,500	1,500	192	1,308
Fertilizers	59,500	55,500	37,189	18,311
Chemicals - Herbicides	75,000	69,500	53,770	15,730
Chemicals - Other	34,992	29,160	36,415	(7,255)
Utilities				
Electric	149,300	122,100	99,235	22,865
Natural Gas	11,500	10,800	7,685	3,115
Cable TV/Music	25,240	21,038	18,399	2,639
Water	34,200	27,900	9,339	18,561
Waste Removal	43,200	36,000	41,275	(5,275)
Telephone	25,000	20,840	21,189	(349)
Pest Control	9,000	7,500	5,908	1,592

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Operating Expenses				
Cart Leases - Operating	108,000	85,000	81,202	3,798
EZLinks	10,500	8,750	7,375	1,375
Employee Uniforms	10,500	8,250	5,857	2,393
Handicap Fees	3,500	3,500	5,832	(2,332)
Equipment Rental	2,700	2,200	4,616	(2,416)
Equipment Leases	41,500	18,500	911	17,589
Golf Operating Supplies	15,300	10,500	14,303	(3,803)
Course Supplies	2,700	2,700	409	2,291
Paper Products	76,700	63,700	59,126	4,574
Office Supplies	18,820	15,875	2,677	13,198
Flowers & Decorations	14,000	12,800	1,076	11,724
Operating Supplies - M	39,650	33,200	28,999	4,201
Operating Supplies - G	16,200	13,500	12,767	733
Linens	29,000	24,000	12,213	11,787
China, Glass & Utensils	8,800	7,000	5,259	1,741
Tournament Expense	4,000	3,800	10,667	(6,867)
Postage	3,600	3,000	442	2,558
Computers Related	21,300	17,750	28,465	(10,715)
Printing	4,580	3,900	2,220	1,680
Credit Card Fees	86,384	73,342	94,746	(21,404)
Cash Over/Short	-	-	241	(241)
Bank Fees	8,246	6,872	9,779	(2,907)
Dues & Subscriptions	2,850	2,750	3,646	(896)
Independent Contractor	35,800	29,450	37,808	(8,358)
Insurance	121,000	100,834	129,247	(28,413)
Property Taxes	42,100	41,900	26,007	15,893
Other Taxes	3,801	3,207	-	3,207
Fees, Permits & Licenses	5,502	5,042	3,489	1,553
Base Management Fees	180,000	150,760	158,381	(7,621)
Capital Expenditures	-	-	279,262	(279,262)
Total Operating Expenses:	\$ 4,717,949	\$ 3,937,928	\$ 4,296,443	\$ (358,515)
Net Income before Non-Operating Income (Expenses)	\$ (1,134,161)	\$ (902,831)	\$ (1,413,218)	\$ (510,387)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 13,000	11,000	\$ 40,500	\$ 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	281,503	34,950
Interest Income	-	-	2,714	
Total Non-Operating Income/(Expenses):	\$ 1,660,644	\$ 1,658,644	\$ 1,757,444	\$ 214,129
Change in Net Position	\$ 526,483	\$ 755,813	\$ 344,226	\$ (296,258)
Total Net Position - Beginning	\$ -	\$ -	\$ 3,337,325	\$ -
Total Net Position - Ending	\$ 526,483	\$ 755,813	\$ 3,681,551	\$ -

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,475,980	\$ 1,475,980	\$ 1,478,399	2,419
Prepayments	-	-	27,811	27,811
Interest Income	-	-	64,568	64,568
Total Revenues	\$ 1,475,980	\$ 1,475,980	\$ 1,570,778	\$ 94,798
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	\$ 58,733	\$ 50,622
Net Change in Fund Balance	\$ 8,111	\$ 8,111	\$ 58,733	\$ 50,622
Fund Balance - Beginning	\$ 369,283		\$ 1,146,500	
Fund Balance - Ending	\$ 377,394		\$ 1,205,233	

South Village
Community Development District
Debt Service Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 275,425	\$ 275,425	\$ 276,135	710
Interest Income	-	-	14,061	14,061
Total Revenues	\$ 275,425	\$ 275,425	\$ 290,195	\$ 14,770
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	\$ 22,745	\$ 14,770
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,975	\$ 7,975	\$ 22,745	\$ 14,770
Fund Balance - Beginning	\$ 138,689		\$ 277,644	
Fund Balance - Ending	\$ 146,664		\$ 300,390	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 223,713	\$ 221,521	\$ 2,192
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	8,397	8,397
Total Revenues	\$ 304,913	\$ 223,713	\$ 229,918	\$ 10,589
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	\$ 10,720	\$ 10,589
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 85,716	\$ 4,516	\$ 10,720	\$ 10,589
Fund Balance - Beginning	\$ 100,032		\$ 158,935	
Fund Balance - Ending	\$ 185,748		\$ 169,655	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 430	\$ 430
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 430	\$ 430
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 430	\$ 430
Net Change in Fund Balance	\$ -	\$ -	\$ 430	
Fund Balance - Beginning	\$ -		\$ 10,257	
Fund Balance - Ending	\$ -		\$ 10,687	

South Village
Community Development District
Capital Projects Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	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 July 31, 2024

	Adopted Budget	Prorated Budget Thru 07/31/24	Actual Thru 07/31/24	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	4,440	-	-	37,111
Total Revenues	\$ 756,239	\$ 2,764	\$ 103,902	\$ 614,106	\$ 11,456	\$ 10,893	\$ 8,645	\$ 14,277	\$ 6,369	\$ 11,629	\$ 4,440	\$ -	\$ -	\$ 788,481
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 14,000	\$ 600	\$ 800	\$ -	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 1,600	\$ 800	\$ -	\$ -	\$ 7,800
PR-FICA	1,071	46	61	-	61	61	61	61	61	122	61	-	-	597
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	751	-	-	7,508
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	4,593	-	-	45,933
Information Technology	1,908	159	159	159	159	159	159	159	159	159	159	-	-	1,590
Website Admin	1,200	100	100	100	100	100	100	100	100	100	100	-	-	1,000
Telephone	1,500	43	39	41	41	-	49	29	31	89	61	-	-	424
Postage & Delivery	1,000	184	30	22	1	4	10	11	18	81	2,237	-	-	2,600
Insurance General Liability	20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding	2,000	109	12	185	-	89	89	105	123	354	326	-	-	1,392
Legal Advertising	4,000	35	44	-	44	41	156	120	44	44	452	-	-	980
Other Current Charges	2,500	50	221	92	-	-	-	200	-	-	27	-	-	590
Office Supplies	100	0	0	0	-	-	0	0	0	23	0	-	-	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	\$ 9,568	\$ -	\$ -	\$ 120,377

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	\$ 8,064	\$ -	\$ -	\$ 46,526
Utilities	118,233	8,258	5,290	5,628	1,214	5,812	7,168	3,965	8,501	-	17,067	-	-	62,902
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	-	2,735	-	-	4,990
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance	-	1,363	638	889	886	440	569	504	1,005	2,057	-	-	-	8,351
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	2,862	-	-	28,620
Subtotal Community Appearance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 65,065	\$ 31,739	\$ 34,804	\$ 31,599	\$ 35,173	\$ 30,962	\$ 30,728	\$ -	\$ -	\$ 370,258
Total Operations & Maintenance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 65,065	\$ 31,739	\$ 34,804	\$ 31,599	\$ 35,173	\$ 30,962	\$ 30,728	\$ -	\$ -	\$ 370,258
Total Expenditures	\$ 79,082	\$ 41,971	\$ 40,301	\$ 74,704	\$ 41,281	\$ 44,268	\$ 45,184	\$ 43,928	\$ 39,621	\$ 40,296	\$ -	\$ -	\$ -	\$ 490,635
Excess (Deficiency) of Revenues over Expenditures	\$ (76,318)	\$ 61,932	\$ 573,805	\$ (63,248)	\$ (30,388)	\$ (35,623)	\$ (30,906)	\$ (37,558)	\$ (27,992)	\$ (35,856)	\$ -	\$ -	\$ -	\$ 297,846
Net Change in Fund Balance	\$ (76,318)	\$ 61,932	\$ 573,805	\$ (63,248)	\$ (30,388)	\$ (35,623)	\$ (30,906)	\$ (37,558)	\$ (27,992)	\$ (35,856)	\$ -	\$ -	\$ -	\$ 297,846

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>	7/1-7/31	3543-3556	\$40,323.81
		<i>ACH</i>	\$19,065.39
<i>Rec Fund</i>	7/1-7/31	21489-21509	\$37,282.04
		<i>ACH</i>	\$9,499.89
<i>Golf Fund</i>	7/1-7/31	15174-15250	\$151,684.97
		<i>ACH</i>	\$39,846.57
<i>Cap Reserve</i>	7/1-7/31	1228-1233	\$22,034.90
		TOTAL	\$319,737.57

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/09/24	00053	7/08/24	144563	202407	310	51300	42000		MAILED NOTICES	*	2,202.82		
ADVANCED DIRECT MARKETING SERVICES												2,202.82	003543
7/09/24	00060	7/04/24	2024-279	202407	310	51300	48000		FY25 BUDGET & PUBLIC HRG	*	378.00		
CLAY TODAY NEWSPAPER												378.00	003544
7/09/24	00180	6/19/24	06192024	202406	320	57200	34500		SECURITY 6/19/24	*	450.00		
TYLER A ELIAS												450.00	003545
7/09/24	00018	7/01/24	311	202407	310	51300	34000		JUL 24 - MGMT FEES	*	4,593.33		
		7/01/24	311	202407	310	51300	35100		JUL 24 - IT	*	159.00		
		7/01/24	311	202407	310	51300	31300		JUL 24 - DISSEMINATION	*	750.83		
		7/01/24	311	202407	310	51300	49500		JUL 24 - WEBSITE ADMIN	*	100.00		
		7/01/24	311	202407	310	51300	51000		JUL 24 - OFFICE SUPPLIES	*	.21		
		7/01/24	311	202407	310	51300	42000		JUL 24 - POSTAGE	*	34.51		
		7/01/24	311	202407	310	51300	42500		JUL 24 - COPIES	*	326.40		
		7/01/24	311	202407	310	51300	41000		JUL 24 - TELEPHONE	*	61.10		
GOVERNMENTAL MANAGEMENT SERVICES												6,025.38	003546
7/09/24	00164	6/24/24	06242024	202406	310	51300	51000		DESK SIGNS	*	22.98		
HC BRANDS												22.98	003547
7/09/24	00168	6/29/24	3411906	202405	310	51300	31500		MAY 24 - GENERAL COUNSEL	*	1,844.50		
KUTAK ROCK LLP												1,844.50	003548
7/09/24	00063	6/26/24	186197B	202406	320	57200	46800		JUN 24 - LAKE CONTRACT	*	2,862.00		
THE LAKE DOCTORS, INC.												2,862.00	003549
7/09/24	00163	7/08/24	191341	202406	310	51300	31100		JUN 24 - ENGINEERING SVCS	*	742.38		
MATTHEWS DESIGN GROUP												742.38	003550

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/09/24	00181	6/19/24	06192024	202406	320-57200-34500				SECURITY 6/19/24 CHARLES H SMITH	*	450.00	450.00	003551
7/09/24	00076	6/28/24	210985	202406	320-57200-46200				JUN 24 LANDSCAPE CONTRACT TREE AMIGOS OUTDOOR SERVICES	*	19,580.25	19,580.25	003552
7/30/24	00045	7/12/24	363	202406	320-57200-34500				SECURITY SVC - 6/1-6/30 CLAY COUNTY SHERIFF'S OFFICE	*	95.00	95.00	003553
7/30/24	00060	7/11/24	2024-279	202407	310-51300-48000				NOT PH ADOP FY25 BUDGET CLAY TODAY NEWSPAPER	*	73.50	73.50	003554
7/30/24	00063	7/02/24	194035B	202407	320-57200-46800				JUL 24 - LAKE CONTRACT THE LAKE DOCTORS, INC.	*	2,862.00	2,862.00	003555
7/30/24	00076	6/28/24	210927	202406	320-57200-46100				HANGING BASK/PLANT INST TREE AMIGOS OUTDOOR SERVICES	*	2,735.00	2,735.00	003556
TOTAL FOR BANK A											40,323.81		

Advanced Direct Marketing Services

3733 Adirolf Rd.
 Jacksonville, FL 32207-4719
 (V) 904.396.3028 (F) 396.6328

Invoice

DATE	INVOICE #
7/8/2024	144563

BILL TO

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

P.O. NO.	TERMS	PROJECT
	With Order	

SERVICE DESCRIPTION	QTY	RATE	AMOUNT
South Village CDD			
Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for inkjet addressing	1,477	0.05078	75.00
Form layout and preparation	1	37.50	37.50
Laser one sheet front & back in color	1,477	0.35	516.95
Fold customer materials	1,477	0.06443	95.16
Insert one piece into #10 envelope, seal, sort and mail, Standard Rate	1,477	0.09021	133.24
#10 Window Envelopes printed one color black ink	1,497	0.25713	384.92
Postage	1,477	0.65	960.05

Subtotal	\$2,202.82
Sales Tax (7.5%)	\$0.00
Total	\$2,202.82



INVOICE

Invoice Number: 2024-279276
Invoice Date: 7/4/2024
Due Date: 8/2/2024

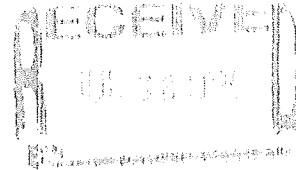
Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

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	Ad Title	Ad Size	Color	Ad Inch	Rate
Legal # 114297	5x12 Back Display w/ map FY 2025 Budget and Public Hearing August 6 2024	CT - Clay Today	Jul 4	2024		Column Inch	Black & White	12.0000	5,378.00
Total:									\$378.00

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



Affidavit attached to this invoice.

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

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

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 Legal Notice

In the matter of South Village CDD/ FY 2025 Budget and Public Hearing August 6, 2024

LEGAL: 114297

Was published in said newspaper in the issues:

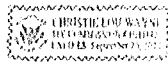
7/4/2024

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 preceeding 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.

Hugh Osteen

Sworn to me and subscribed before me 07/04/2024

Christie Lou Wayne



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@osteenmodjagroup.com

46 CLAY TODAY • July 4, 2024

CLAYTODAYONLINE.COM

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

FOR INFORMATION OF THE PUBLIC, THE BOARD OF DIRECTORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT HAS ADOPTED THE 2025 BUDGET AND PUBLIC HEARING AUGUST 6, 2024.

The address of the South Village Community Development District is 11111 South Village Blvd, Suite 100, Fleming Island, FL 32003. For more information, please contact the District Office at (904) 264-3200.

The Board of Directors of the South Village Community Development District has adopted the 2025 budget and public hearing on August 6, 2024. The budget includes various items such as salaries, benefits, and capital expenditures. The public hearing will be held on August 6, 2024, at 7:00 PM at the South Village Community Center, 11111 South Village Blvd, Fleming Island, FL 32003.

The Board of Directors of the South Village Community Development District has adopted the 2025 budget and public hearing on August 6, 2024. The budget includes various items such as salaries, benefits, and capital expenditures. The public hearing will be held on August 6, 2024, at 7:00 PM at the South Village Community Center, 11111 South Village Blvd, Fleming Island, FL 32003.

The Board of Directors of the South Village Community Development District has adopted the 2025 budget and public hearing on August 6, 2024. The budget includes various items such as salaries, benefits, and capital expenditures. The public hearing will be held on August 6, 2024, at 7:00 PM at the South Village Community Center, 11111 South Village Blvd, Fleming Island, FL 32003.

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PUBLIC NOTICE

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CLAY COUNTY POLICE

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Tuesday, June 25, 2024 at 16:47:07 Eastern Daylight Time

Subject: SVCDD Invoices
Date: Tuesday, June 25, 2024 at 4:41:36 PM Eastern Daylight Time
From: Matthew Biagetti
To: Patti Powers
Attachments: image001.jpg, image002.jpg, GF Invoices 6.25.24.pdf

Hi Patti – attached are some Clay Electric invoices and then two separate W9's for CCSO off-duty deputies who worked a Juneteenth event on 6/19/24 if you can please get them paid from Security? They both worked 2:30pm – 8:30pm at Holiday Pay.

Tyler Elias
6 hours @ \$75 = \$450

Charles Smith
6 hours @ \$75 = \$450

Let me know if you need anything else!



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



Governmental Management Services, LLC
 1001 Bradford Way
 Kingston, TN 37763

Invoice

Invoice #: 311
 Invoice Date: 7/1/24
 Due Date: 7/1/24
 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 - July 2024	340	4,599.33	4,599.33
Information Technology - July 2024	251	159.00	159.00
Dissemination Agent Services - July 2024	313	750.83	750.83
Website Administration - July 2024	495	100.00	100.00
Office Supplies	510	0.21	0.21
Postage	420	34.51	34.51
Copies	425	326.40	326.40
Telephone	410	61.10	61.10
Total			\$6,025.38
Payments/Credits			\$0.00
Balance Due			\$6,025.38

Monday, June 24, 2024 at 12:51:07 Eastern Daylight Time

Subject: South Village CDD - Fwd: HC Brands: New Order # 8125900
Date: Monday, June 24, 2024 at 12:50:15 PM Eastern Daylight Time
From: Sarah Sweeting
To: Patti Powers

Hi Patti,

Not sure if they'll send an invoice but this will need to be paid.

Thanks!

Begin forwarded message:

From: HC Brands <sales@hcbrands.com>
Subject: HC Brands: New Order # 8125900
Date: June 24, 2024 at 12:10:05 PM EDT
To: Sarah Sweeting <ssweeting@gmsnf.com>



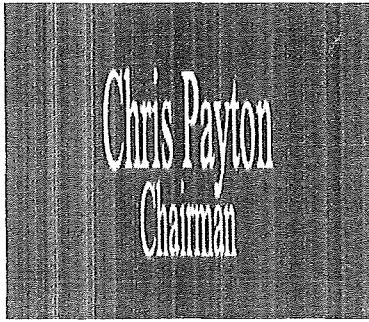
ORDER DETAILS

Hi Sarah Sweeting,
Thank you for placing your order. Your order number is:
#8125900

Estimated to arrive by: Thursday, July 4, 2024

[Click here to track this order](#)

PRODUCT	SKU	QTY	PRICE
<u>Traditional Engraved 2" x 10" Desk</u>	1007180-	1	\$14.99
<u>Nameplate</u>	2		



Material Colors: Black w/ White Letters
Holder Color: Silver
Design: Custom Design

Subtotal	\$14.99
Shipping	\$7.99
Grand Total	\$22.98

Payment method:

Purchase Order

Purchase Order Number: NET30

Shipping info:

James Perry
GMS
475 W Town Pl Ste 114
Saint Augustine, Florida, 32092-3649
United States
T: 9049405850

[Access My Account](#)

Have Questions or need to change your order?

[\(888\) 465-6373](tel:8884656373) [Live Chat](#) sales@hcbrands.com

SAVE 25% NOW ON OUR SISTER SITES

Our way of saying thank you, we'd like to offer you 25% off your first purchase from any of our following sites

At checkout use code: THANKS25

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 29, 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. 3411906

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. 3411906

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

05/01/24	K. Haber	0.20	51.00	Confer and correspond with Sweeting regarding parking policies resolution
05/06/24	W. Haber	0.20	72.00	Prepare for Board meeting
05/07/24	W. Haber	1.80	648.00	Prepare for and participate in Board meeting
05/09/24	K. Buchanan	0.40	128.00	Perform meeting follow up
05/12/24	K. Haber	0.20	51.00	Correspond with Sweeting regarding landscape services agreement
05/13/24	K. Haber	1.10	280.50	Prepare notice of intent to award letters and landscape services agreement; correspond with Sweeting regarding same
05/14/24	K. Buchanan	0.80	256.00	Confer with chair; confer with district manager
05/15/24	K. Haber	0.40	102.00	Amend parking policy and resolution
05/23/24	K. Buchanan	0.80	256.00	Prepare for and attend agenda call
TOTAL HOURS		5.90		

KUTAK ROCK LLP

South Village CDD

June 29, 2024

Client Matter No. 19723-1


Invoice No. 3411906

Page 2



TOTAL FOR SERVICES RENDERED \$1,844.50

TOTAL CURRENT AMOUNT DUE \$1,844.50

MAKE CHECK PAYABLE TO:


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

PLEASE FILL OUT BELOW IF PAID BY CREDIT CARD

	
CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	6/26/2024	\$2,862.00

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

00000000075695001000000018619700000028620016

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

SOUTH VILLAGE CDD		Eagle Landing Parkway, Orange Park, Fl		Orange Park, FL 32065	
Invoice Due Date 6/13/2024		Invoice 186197B		PO #	
Invoice Date	Description	Quantity	Amount	Tax	Total
6/3/2024	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
Please remit payment for this month's invoice.					
<i>Lake - Contract</i> <i>\$2,862.00</i>					
<i>[Signature]</i> <i>6.26.24</i>					
Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.				Credits	\$0.00
				Adjustment	\$0.00
AMOUNT DUE					
Total Account Balance including this invoice:			\$2862.00	This Invoice Total:	
				\$2862.00	

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

Customer #:	719371	Corporate Address
Portal Registration #:	2A40879A	4651 Salisbury Rd, Suite 155
Customer E-mail(s):	JAMES.HAHN@HONOURSGOLF.COM, mbiagetti@troon.com	Jacksonville, FL 32256
Customer Portal Link:	www.lakedoctors.com/contact-us/	

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

Project Manager Alex Acree



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

July 08, 2024
Invoice # 191341

Project 0000021416.000 South Village CDD District Engineer

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

- CDD Conference Call and Meeting
- Prepare Phase V Signage Exhibit

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

Professional Services through June 30, 2024

Phase 0001 Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	2.00	175.00	350.00	
CAD Designer I	4.00	90.00	360.00	
Project Support	.50	60.00	30.00	
Total Labor				740.00

Phase 0999 Reimbursable Expenses

Color 11 x 17	1.0 Copy @ 0.88	.88	
Color 8.5 x 11	3.0 Copies @ 0.50	1.50	
Total Reproductions		2.38	2.38
Total Due:			742.38

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	740.00	27,176.25	27,916.25
Expense	0.00	583.80	583.80
Unit	2.38	55.59	57.97
Totals	742.38	27,815.64	28,558.02

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.

Tuesday, June 25, 2024 at 16:47:11 Eastern Daylight Time

Subject: SVCDD Invoices
Date: Tuesday, June 25, 2024 at 4:41:36 PM Eastern Daylight Time
From: Matthew Biagetti
To: Patti Powers
Attachments: image001.jpg, image002.jpg, GF Invoices 6.25.24.pdf

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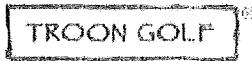
Tyler Elias
6 hours @ \$75 = \$450

Charles Smith
6 hours @ \$75 = \$450

Let me know if you need anything else!



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





Invoice

Invoice#: 210985

Date: 06/28/2024

Billed To: South Village CDD
3989 Eagle Landing Plwy
Orange Park FL 32065

Project: Eagle Landing
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
Monthly Landscaping Maintenance Services SVCDD	1.00	13,478.21	13,478.21
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*

A handwritten signature in dark ink, followed by the date "6.25.24" written below it.



Please include Customer Number and make checks payable to: Clay County Sheriff's Office

General Invoice

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
EAGLE LANDING	08/27/2024	363	\$0.00	07/12/2024	\$95.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OFF DUTY ADMIN JUNE 2024	12.00	\$5.000000	EACH	\$60.00	\$0.00	\$0.00	\$60.00
OFF DUTY SCHEDULING FEE	1.00	\$35.000000	EACH	\$35.00	\$0.00	\$0.00	\$35.00
Invoice Total:							\$95.00

*Security
*95.00
[Signature]
7.9.24*

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Please include Customer Number and make checks payable to: Clay County Sheriff's Office

General Invoice

Remit Portion

Invoice Date	08/27/2024
Invoice Number	363
Customer Number	81
Amount Paid	
Due Date	07/12/2024
Invoice Total Due	\$95.00

EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Please include Customer Number and make checks payable to: Clay County Sheriff's Office

CLIENT NAME

EAGLE LANDING

INVOICE NUMBER

CLIENT NUMBER

INVOICE DATE

06/27/2024

CLIENT ADDRESS

EVENT

DATE

DESCRIPTION

PERSONNEL

**HOURS or
QUANTITY**

RATE

TOTAL

1

06/19/24 1430 -
06/19/24 2030

EAGLE LANDING OAKLEAF -
JUNETEENTH EVENT

Tyler Elias
06/19/24 1430 -
06/19/24 2030

6.00

\$
0.00

\$ 0.00

Charles Smith
06/19/24 1430 -
06/19/24 2030

6.00

\$
0.00

\$ 0.00

EVENT TOTAL: (hrs) 12.00 \$ 0.00

INVOICE TOTAL: (hrs) 12.00 \$ 0.00

CLAY TODAY

A Division of Osteen Media Group

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

INVOICE

Invoice Number: 2024-279696
Invoice Date: 7/11/2024
Due Date: 8/10/2024
Current Account Balance: \$762.51

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
20081

Sales Rep
Shelli Shealy

PO #	Pub.	Issue	Year	Ad Size	Color	Invoice Notes	Net
South Village CDD Notice of Public Hearing FY 2025 Budget August 6, 2024	CT - Clay Today	Jul 11	2024	Column Inch	Black & White	Legal # 114298	\$73.50
							\$73.50

Total:							\$73.50
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Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island
Florida 32003

Payment is due on or before 8/10/2024
Pay your invoice by phone at 904-579-2153. No additional charge for credit card payments.

For questions or problems with this invoice, please email AR@Osteenmediagroup.com, or Call Christie at 904-579-2153.

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 Public Hearing FY 2025 Proposed Budget

In the matter of August 6, 2024

LEGAL: 114298

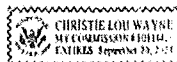
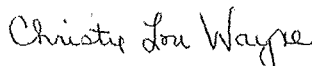
Was published in said newspaper in the issues:

7/11/2024

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 07/11/2024



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025 PROPOSED BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the South Village Community Development District ("District") will hold a public hearing and regular meeting as follows:

DATE: August 6, 2024

TIME: 6:30 p.m.

LOCATION: Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065

The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Proposed Budget"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District Manager's Office"), during normal business hours, or by visiting the District's website at southvillagecdd.com.


The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.


Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 114298 Published 7/11/2024 in Clay County's Clay Today newspaper

MAKE CHECK PAYABLE TO:

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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA 	
CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	7/2/2024	\$2,862.00

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

0000000075695001000000019403500000028620011


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

SOUTH VILLAGE CDD	Eagle Landing Parkway, Orange Park, FL	Orange Park, FL 32065
Invoice Due Date 7/11/2024	Invoice 194035B	PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
7/1/2024	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake-Contract
\$2,862.00


7.9.24

Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.	Credits	\$0.00
	Adjustment	\$0.00
	AMOUNT DUE	

Total Account Balance including this invoice:	\$5724.00	This Invoice Total:	\$2862.00
--	-----------	----------------------------	-----------

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

Customer #: 719371	Corporate Address
Portal Registration #: 2A40879A	4651 Salisbury Rd, Suite 155
Customer E-mail(s): JAMES.HAHN@HONOURSGOLF.COM, mblagetti@troon.com	Jacksonville, FL 32256
Customer Portal Link: www.lakedoctors.com/contact-us/	

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



Tree Amigos

Outdoor Services

Invoice

Invoice#: 210927

Date: 06/28/2024

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: Eagle Landing Enhancements
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
Hanging Baskets and Concrete Planter Install			
(6) yds Peat based potting soil	6.00		
(170) 1 gal multi-color Lantana	170.00		
(3) containers Osmocote Flower Fertilizer	3.00		
(18) 24" Coconut Fiber Basket Mats	18.00		
Total	1.00	2,735.00	2,735.00

Notes:

Invoice Total: \$2,735.00

*Landscape - Contingency
\$ 2,735.00*

[Signature]
7.9.24

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #	
7/29/24	00038	5/31/24 MAY 24	202405 320-57200-43100		*	7,786.14		
		MAY 24 - WATER						
		5/31/24 MAY 24	202405 320-57200-46600		*	431.85		
		MAY 24 - WATER						
		6/30/24 JUN 24	202406 320-57200-43100		*	7,524.89		
		JUN 24 - WATER						
		6/30/24 JUN 24	202406 320-57200-46600		*	1,029.64		
		JUN 24 - WATER						
CLAY COUNTY UTILTITY AUTHORITY							16,772.52	080010
7/29/24	00231	5/31/24 MAY 24	202405 320-57200-43000		*	1,697.00		
		MAY 24 - ELECTRIC						
		5/31/24 MAY 24	202405 320-57200-46600		*	595.87		
		MAY 24 - ELECTRIC						
CLAY ELECTRIC COOP (AUTOPAY)							2,292.87	080011
TOTAL FOR BANK Z						19,065.39		
TOTAL FOR REGISTER						59,389.20		

South Village CDD

Utility Schedule

Clay Electric Cooperative

	Account #	Service Address	May-24
Autopay	5875489	3935-1 Eagle Landing/Water Fall	\$ 1,604.00
Autopay	5929377	3935-2 Eagle Landing/St lights	\$ 93.00
Autopay	6474431	4045-2 Eagle Crossing Dr	\$ 59.00
Autopay	8966959	1433-1 Eagle Crossing Dr Restroom	\$ 53.67
Autopay	9121614	938 TB Restroom	\$ 42.78
Autopay	9082354	875 TB Irrigation	\$ 333.62
Autopay	9117336	992 TB Camera Station	\$ 37.10
Autopay	9117339	749 TB Camera Station	\$ 35.60
Autopay	9117340	3853 Pines Dr Camera Station	\$ 34.10

Drafted 7/10

Vendor #231	
001.320.57200.43000	\$ 1,697.00
001.320.57200.46600	\$ 595.87

\$ 2,292.87

Date	Amount	Description
07/29/2024	(\$3,021.59)	CLAY COUNTY UTILITY 240726 0839164 SOUTH VILLAGE COMMUNIT 0000063576 0839164 0R00000091003937878230N
07/29/2024	(\$1,058.92)	CLAY COUNTY UTILITY 240726 0839141 SOUTH VILLAGE COMMUNIT 0000063576 0839141 0R00000091003937381814N
07/29/2024	(\$1,024.20)	CLAY COUNTY UTILITY 240726 0834863 SOUTH VILLAGE COMMUNIT 0000063576 0834863 0R00000091003937485110N
07/29/2024	(\$746.98)	CLAY COUNTY UTILITY 240726 0834217 SOUTH VILLAGE *CDD 0000063576 0834217 0R00000091003937483526N
07/29/2024	(\$376.00)	CLAY COUNTY UTILITY 240726 0834891 SOUTH VILLAGE COMMUNIT 0000063576 0834891 0R00000091003937878224N
07/29/2024	(\$323.82)	CLAY COUNTY UTILITY 240726 0834859 SOUTH VILLAGE COMMUNIT 0000063576 0834859 0R00000091003937361061N
07/29/2024	(\$270.87)	CLAY COUNTY UTILITY 240726 0834258 SOUTH VILLAGE COMMUNIT 0000063576 0834258 0R00000091003937381806N
07/29/2024	(\$263.27)	CLAY COUNTY UTILITY 240726 0834174 SOUTH VILLAGE COMMUNIT 0000063576 0834174 0R00000091003937381805N
07/29/2024	(\$245.94)	CLAY COUNTY UTILITY 240726 0834823 SOUTH VILLAGE COMMUNIT 0000063576 0834823 0R00000091003937409635N
07/29/2024	(\$204.69)	CLAY COUNTY UTILITY 240726 0834785 SOUTH VILLAGE COMMUNIT 0000063576 0834785 0R00000091003937448581N
07/29/2024	(\$182.59)	CLAY COUNTY UTILITY 240726 0834862 SOUTH VILLAGE COMMUNIT 0000063576 0834862 0R00000091003937483528N
07/29/2024	(\$152.18)	CLAY COUNTY UTILITY 240726 0834807 EAGLE LANDING LIMITED 0000063576 0834807 0R00000091003937878223N
07/29/2024	(\$145.58)	CLAY COUNTY UTILITY 240726 0834894 SOUTH VILLAGE COMMUNIT 0000063576 0834894 0R00000091003937409636N
07/29/2024	(\$123.90)	CLAY COUNTY UTILITY 240726 0834242 SOUTH VILLAGE COMMUNIT 0000063576 0834242 0R00000091003937448580N
07/29/2024	(\$116.59)	CLAY COUNTY UTILITY 240726 0834290 SOUTH VILLAGE CDD DBA 0000063576 0834290 0R00000091003937361060N
07/29/2024	(\$103.32)	CLAY COUNTY UTILITY 240726 0834886 SOUTH VILLAGE *CDD 0000063576 0834886 0R00000091003937381808N
07/29/2024	(\$71.36)	CLAY COUNTY UTILITY 240726 0834176 SOUTH VILLAGE *CDD 0000063576 0834176 0R00000091003937878221N
07/29/2024	(\$59.98)	CLAY COUNTY UTILITY 240726 0834281 SOUTH VILLAGE *CDD 0000063576 0834281 0R00000091003937409634N
07/29/2024	(\$53.22)	CLAY COUNTY UTILITY 240726 0834876 SOUTH VILLAGE CDD DBA 0000063576 0834876 0R00000091003937448582N
07/29/2024	(\$39.53)	CLAY COUNTY UTILITY 240726 0834166 SOUTH VILLAGE CDD DBA 0000063576 0834166 0R00000091003937484065N
	(\$8,554.53)	

07/03/2024	(\$1,342.54)	CLAY COUNTY UTILITY 240702 2926088 SOUTH VILLAGE COMMUNIT 0000063576 2926088 0R00000091004031459650N
07/01/2024	(\$3,173.61)	CLAY COUNTY UTILITY 240629 1844035 SOUTH VILLAGE COMMUNIT 0000063576 1844035 0R00000091004255649494N
07/01/2024	(\$1,181.29)	CLAY COUNTY UTILITY 240629 1844061 SOUTH VILLAGE COMMUNIT 0000063576 1844061 0R00000091004255623347N
07/01/2024	(\$273.69)	CLAY COUNTY UTILITY 240629 1840973 SOUTH VILLAGE COMMUNIT 0000063576 1840973 0R00000091004255649493N
07/01/2024	(\$272.76)	CLAY COUNTY UTILITY 240629 1847178 SOUTH VILLAGE COMMUNIT 0000063576 1847178 0R00000091004256090140N
07/01/2024	(\$258.72)	CLAY COUNTY UTILITY 240629 1831806 SOUTH VILLAGE COMMUNIT 0000063576 1831806 0R00000091004255631480N
07/01/2024	(\$255.53)	CLAY COUNTY UTILITY 240629 1847228 SOUTH VILLAGE COMMUNIT 0000063576 1847228 0R00000091004255530416N
07/01/2024	(\$224.38)	CLAY COUNTY UTILITY 240629 1847213 SOUTH VILLAGE COMMUNIT 0000063576 1847213 0R00000091004254483481N
07/01/2024	(\$216.59)	CLAY COUNTY UTILITY 240629 1847171 SOUTH VILLAGE COMMUNIT 0000063576 1847171 0R00000091004255530415N
07/01/2024	(\$201.01)	CLAY COUNTY UTILITY 240629 1840993 SOUTH VILLAGE *CDD 0000063576 1840993 0R00000091004255530412N
07/01/2024	(\$156.70)	CLAY COUNTY UTILITY 240629 1847257 SOUTH VILLAGE COMMUNIT 0000063576 1847257 0R00000091004255645580N
07/01/2024	(\$125.60)	CLAY COUNTY UTILITY 240629 1847213 SOUTH VILLAGE COMMUNIT 0000063576 1847213 0R00000091004255649497N
07/01/2024	(\$119.57)	CLAY COUNTY UTILITY 240629 1845665 SOUTH VILLAGE COMMUNIT 0000063576 1845665 0R00000091004255522414N
07/01/2024	(\$104.46)	CLAY COUNTY UTILITY 240629 1847251 SOUTH VILLAGE *CDD 0000063576 1847251 0R00000091004255522417N
07/01/2024	(\$92.80)	CLAY COUNTY UTILITY 240629 1847195 EAGLE LANDING LIMITED 0000063576 1847195 0R00000091004256090421N
07/01/2024	(\$72.56)	CLAY COUNTY UTILITY 240629 1845668 SOUTH VILLAGE CDD DBA 0000063576 1845668 0R00000091004255645577N
07/01/2024	(\$57.59)	CLAY COUNTY UTILITY 240629 1840957 SOUTH VILLAGE *CDD 0000063576 1840957 0R00000091004256090136N
07/01/2024	(\$34.77)	CLAY COUNTY UTILITY 240629 1844024 SOUTH VILLAGE *CDD 0000063576 1844024 0R00000091004254483478N
07/01/2024	(\$27.91)	CLAY COUNTY UTILITY 240629 1847226 SOUTH VILLAGE CDD DBA 0000063576 1847226 0R00000091004255631491N
07/01/2024	(\$25.91)	CLAY COUNTY UTILITY 240629 1845670 SOUTH VILLAGE CDD DBA 0000063576 1845670 0R00000091004256090138N
	(\$8,217.99)	

07/01/2024	(\$59.00)	CLAY ELEC ACT RE ELECTRIC 240628 0006474431 ITED PARTNSPEAGLE LAND 3590196695 0006474431 0R00000091003957757547N
07/08/2024	(\$1,604.00)	CLAY ELEC ACT RE ELECTRIC 240705 0005875489 ITED PARTNSPEAGLE LAND 3590196695 0005875489 0R00000091005862407309N
07/08/2024	(\$333.62)	CLAY ELEC ACT RE ELECTRIC 240705 0009082354 SOUTH VILLAGE CD 3590196695 0009082354 0R00000091005862223293N
07/08/2024	(\$93.00)	CLAY ELEC ACT RE ELECTRIC 240705 0005929377 ITED PARTNSPEAGLE LAND 3590196695 0005929377 0R00000091005862222593N
07/08/2024	(\$53.67)	CLAY ELEC ACT RE ELECTRIC 240705 0008966959 SOUTH VILLAGE CD 3590196695 0008966959 0R00000091005862407037N
07/08/2024	(\$42.76)	CLAY ELEC ACT RE ELECTRIC 240705 0009121614 SOUTH VILLAGE CD 3590196695 0009121614 0R00000091005862113790N
07/08/2024	(\$37.10)	CLAY ELEC ACT RE ELECTRIC 240705 0009117336 SOUTH VILLAGE CD 3590196695 0009117336 0R00000091005862124105N
07/08/2024	(\$35.60)	CLAY ELEC ACT RE ELECTRIC 240705 0009117339 SOUTH VILLAGE CD 3590196695 0009117339 0R00000091005862221584N
07/08/2024	(\$34.10)	CLAY ELEC ACT RE ELECTRIC 240705 0009117340 SOUTH VILLAGE CD 3590196695 0009117340 0R00000091005862218017N
	(\$2,292.87)	



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

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5875489**

Trustee District: **06**

Statement Date: **06/13/2024**

Current Bill Due Date: **07/05/2024**

Previous Balance **\$1,511.00**

Payment Received 06/03/24 **-\$1,511.00**

Balance Forward **\$0.00**

Current Charges Due 07/05/24 **\$1,604.00**

JUN 18 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.

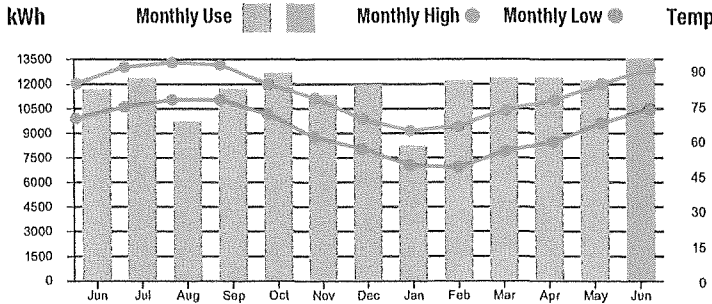
**AutoPay
Amount Due**

\$1,604.00

**Bank Draft
Scheduled For
07/05/2024**

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	05/09/24	06/10/24	5182	18719	1	13,537



Current Service Detail

Access Charge		\$32.00
Energy Charge	13,537 kWh @ 0.0813	\$1,100.56
Power Cost Adjustment	13,537 kWh @ 0.0200	\$270.74
FLA Gross Receipts Tax		\$35.96
Florida State Sales Tax		\$100.03
Clay County Sales Tax		\$21.59
Clay Co Public Ser Utility Tax		\$42.42
Operation Round Up		\$0.70
Total Current Charges for this Location		\$1,604.00

2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
13,537 kWh 32 days Avg kWh 423	12,216 kWh 29 days Avg kWh 421	11,688 kWh 31 days Avg kWh 377	91°F

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



PO Box 308
Keystone Heights, FL 32656-0308

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



5502 0 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5502
C-20

Account Number	5875489
Current Charges Due 07/05/24	\$1,604.00
Bank Draft scheduled for 07/05/24	\$1,604.00


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



05875489 0001604008



Clay Electric Cooperative, Inc.

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CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

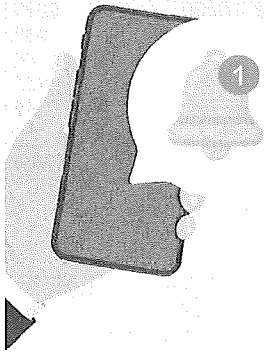
DOWNLOAD OUR APP:



Now you can get

OUTAGE NOTIFICATIONS

on your phone!



If you're enrolled in MyClayElectric, you're good to go! If not, download the app and enroll today!

You don't need to report outages if you get an alert - we're on our way!

Remember, the Estimated Time of Restoration is just that - an estimate. We do our best to make sure your outage is as short as possible.

Sign up for Paperless Billing

Get your bill faster through email!



- No paper
- No waiting
- No hassle

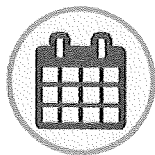
Go to MyClayElectric and sign up today!

DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

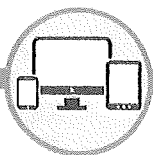
Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



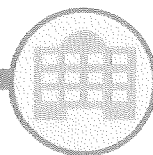
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



By Phone
Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



Pay Stations
\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



Mail
Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



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Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED PARTNSP**
Account # **5929377**
Trustee District: **06**
Statement Date: 06/13/2024
Current Bill Due Date: 07/05/2024

Previous Balance **\$149.00**
Payment Received 06/03/24 **-\$149.00**
Balance Forward \$0.00
Current Charges Due 07/05/24 \$93.00

Important Messages

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**AutoPay
Amount Due**

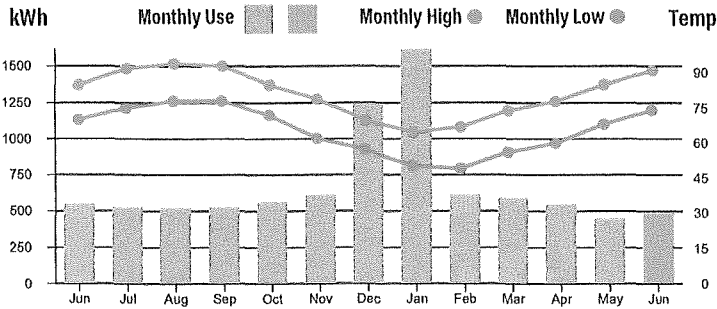
\$93.00

**Bank Draft
Scheduled For
07/05/2024**

JUN 18 2024

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	05/09/24	06/10/24	41139	41621	1	482



Current Service Detail

Access Charge		\$32.00
Energy Charge	482 kWh @ 0.0813	\$39.19
Power Cost Adjustment	482 kWh @ 0.0200	\$9.64
FLA Gross Receipts Tax		\$2.07
Florida State Sales Tax		\$5.76
Clay County Sales Tax		\$1.24
Clay Co Public Ser Utility Tax		\$2.74
Operation Round Up		\$0.36
Total Current Charges for this Location		\$93.00

This Month Last Month This Month Last Year Avg Daily High

482 kWh
32 days
Avg kWh 15

446 kWh
29 days
Avg kWh 15

549 kWh
31 days
Avg kWh 18

91°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.



Clay Electric Cooperative, Inc.

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Keystone Heights, FL 32656-0308

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



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

Account Number	5929377
Current Charges Due 07/05/24	\$93.00
Bank Draft scheduled for 07/05/24	\$93.00

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



POWER OUTAGES:

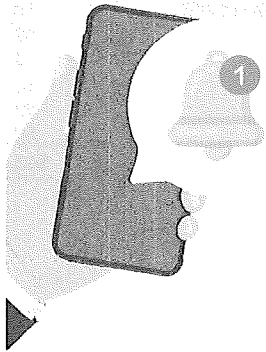
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<p>Auto Pay Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.</p>	<p>By Phone Free with checking/savings account, or credit/debit card. Call (844) 936-2704.</p>	<p>Online Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.</p>	<p>Pay Stations \$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.</p>	<p>Mail Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656</p>
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Clay Electric Cooperative, Inc.

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Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **6474431**

Trustee District: **06**

Statement Date: **06/07/2024**

Current Bill Due Date: **06/28/2024**

Previous Balance **\$58.00**

Payment Received 05/28/24 **-\$58.00**

Balance Forward \$0.00

Current Charges Due 06/28/24 \$59.00

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.

**AutoPay
Amount Due**

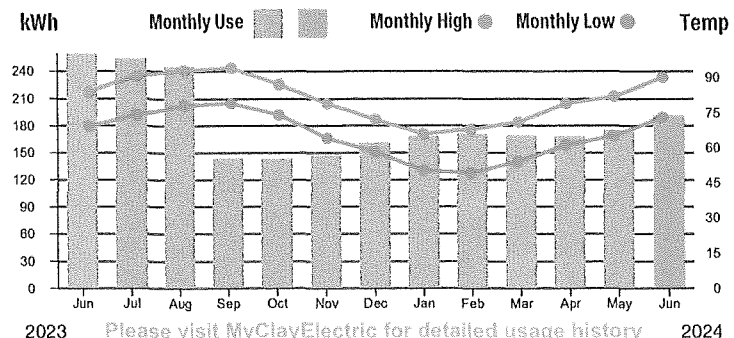
\$59.00

**Bank Draft
Scheduled For
06/28/2024**



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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	05/04/24	06/04/24	14607	14798	1	191



Current Service Detail

Access Charge		\$32.00
Energy Charge	191 kWh @ 0.0813	\$15.53
Power Cost Adjustment	191 kWh @ 0.0200	\$3.82
FLA Gross Receipts Tax		\$1.31
Florida State Sales Tax		\$3.66
Clay County Sales Tax		\$0.79
Clay Co Public Ser Utility Tax		\$1.86
Operation Round Up		\$0.03
Total Current Charges for this Location		\$59.00

This Month	Last Month	This Month Last Year	Avg Daily High
191 kWh 31 days Avg kWh 6	175 kWh 31 days Avg kWh 6	259 kWh 31 days Avg kWh 8	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.



Clay Electric Cooperative, Inc.

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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.



5729 0 MB 0.571
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5729
C-23

Account Number	6474431
Current Charges Due 06/28/24	\$59.00
Bank Draft scheduled for 06/28/24	\$59.00



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


5



06474431 0000059006



Clay Electric Cooperative, Inc.

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CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

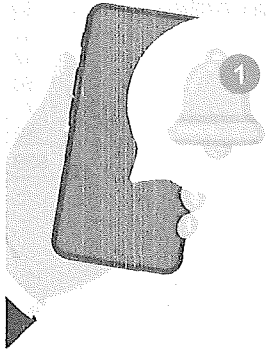
DOWNLOAD OUR APP:



Now you can get

OUTAGE NOTIFICATIONS

on your phone!



If you're enrolled in MyClayElectric, you're good to go!
If not, download the app and enroll today!

You don't need to report outages if you get an alert - we're on our way!


Remember, the Estimated Time of Restoration is just that - an estimate. We do our best to make sure your outage is as short as possible.

**Sign up for
Paperless Billing**

Get your bill faster through email!

- No paper
- No waiting
- No hassle

**Go to
MyClayElectric
and sign up today!**



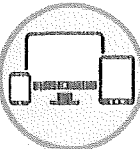




DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.

				
Auto Pay Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.	By Phone Free with checking/savings account, or credit/debit card. Call (844) 936-2704.	Online Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.	Pay Stations \$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.	Mail Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656

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.

**AutoPay
Amount Due**

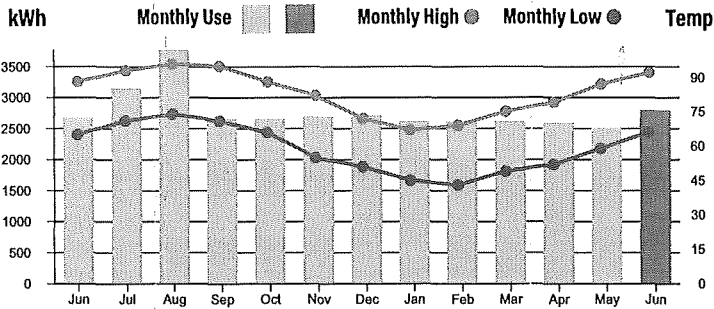
\$333.62

**Bank Draft
Scheduled For
07/05/2024**

Statement Date:	06/13/2024
Current Bill Due Date:	07/05/2024
Previous Balance	\$303.25
Payment Received 06/03/24	-\$303.25
Balance Forward	\$0.00
Current Charges Due 07/05/24	\$333.62

Service Address: 675 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	05/09/24	06/10/24	20146	22947	1	2,801



Current Service Detail

Access Charge		\$32.00
Energy Charge	2,801 kWh @ 0.0813	\$227.72
Power Cost Adjustment	2,801 kWh @ 0.0200	\$56.02
FLA Gross Receipts Tax		\$8.09
Clay Co Public Ser Utility Tax		\$9.79
Total Current Charges for this Location		\$333.62

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

This Month	Last Month	This Month Last Year	Avg Daily High
2,801 kWh 32 days Avg kWh 88	2,517 kWh 29 days Avg kWh 87	2,665 kWh 31 days Avg kWh 86	92°F

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

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9082354
Current Charges Due 07/05/24	\$333.62
Bank Draft scheduled for 07/05/24	\$333.62

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



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

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

Previous Balance	\$51.42
Payment Received 06/03/24	-\$51.42
Balance Forward	\$0.00
Current Charges Due 07/05/24	\$53.67

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.

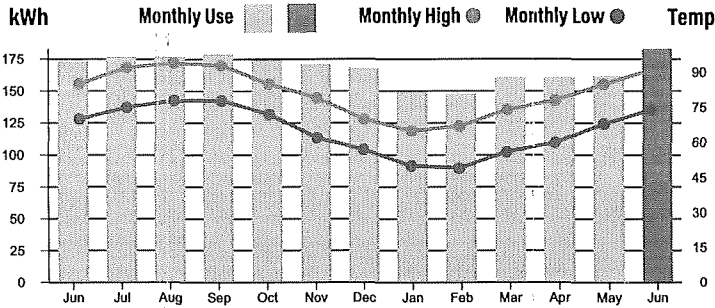
**AutoPay
Amount Due**

\$53.67

**Bank Draft
Scheduled For
07/05/2024**

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152020399	05/09/24	06/10/24	9418	9601	1	183



2023 Please visit MyClayElectric for detailed usage history 2024

Current Service Detail

Access Charge		\$32.00
Energy Charge	183 kWh @ 0.0813	\$14.88
Power Cost Adjustment	183 kWh @ 0.0200	\$3.66
FLA Gross Receipts Tax		\$1.29
Clay Co Public Ser Utility Tax		\$1.84
Total Current Charges for this Location		\$53.67

This Month	Last Month	This Month Last Year	Avg Daily High
183 kWh 32 days Avg kWh 6	162 kWh 29 days Avg kWh 6	173 kWh 31 days Avg kWh 6	91°F

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

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Keystone Heights, FL 32656-0308

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



1617 0 AV 0.507 5 1617
SOUTH VILLAGE COMMUNITY DEVEL DIST C-6
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	8966959
Current Charges Due 07/05/24	\$53.67
Bank Draft scheduled for 07/05/24	\$53.67



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

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.

**AutoPay
Amount Due**

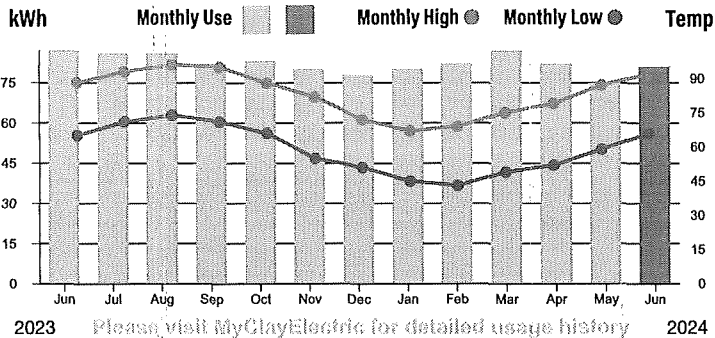
\$42.78

**Bank Draft
Scheduled For
07/05/2024**

Statement Date:	06/13/2024
Current Bill Due Date:	07/05/2024
Previous Balance	\$42.12
Payment Received 06/03/24	-\$42.12
Balance Forward	\$0.00
Current Charges Due 07/05/24	\$42.78

Service Address: 939 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	05/09/24	06/10/24	2899	2980	1	81



Current Service Detail		
Access Charge		\$32.00
Energy Charge	81 kWh @ 0.0813	\$6.59
Power Cost Adjustment	81 kWh @ 0.0200	\$1.62
FLA Gross Receipts Tax		\$1.04
Clay Co Public Ser Utility Tax		\$1.53
Total Current Charges for this Location		\$42.78

This Month	Last Month	This Month Last Year	Avg Daily High
<div style="border: 1px solid gray; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> 81 kWh 32 days Avg kWh 3 </div>	<div style="border: 1px solid gray; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> 75 kWh 29 days Avg kWh 3 </div>	<div style="border: 1px solid gray; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> 87 kWh 31 days Avg kWh 3 </div>	<div style="border: 1px solid gray; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> 92°F </div>

KEEP SEND

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

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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9121614
Current Charges Due 07/05/24	\$42.78
Bank Draft scheduled for 07/05/24	\$42.78



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





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 #: 9117336
Trustee District: 06

Statement Date: 06/13/2024
Current Bill Due Date: 07/05/2024

Previous Balance: \$36.66
Payment Received 06/03/24: -\$36.66
Balance Forward: \$0.00
Current Charges Due 07/05/24: **\$37.10**

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.

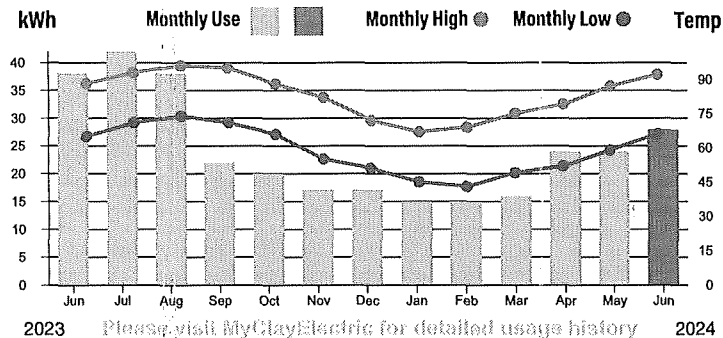
**AutoPay
Amount Due**

\$37.10

**Bank Draft
Scheduled For
07/05/2024**

Service Address: 092 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	05/09/24	06/10/24	1249	1277	1	28



Current Service Detail

Access Charge		\$32.00
Energy Charge	28 kWh @ 0.0813	\$2.28
Power Cost Adjustment	28 kWh @ 0.0200	\$0.56
FLA Gross Receipts Tax		\$0.89
Clay Co Public Ser Utility Tax		\$1.37
Total Current Charges for this Location		\$37.10

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

28 kWh, 32 days, Avg kWh 24 kWh, 29 days, Avg kWh 38 kWh, 31 days, Avg kWh 92°F

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

Clay Electric Cooperative, Inc.
A Touchstone Energy Cooperative

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



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

Account Number	9117336
Current Charges Due 07/05/24	\$37.10
Bank Draft scheduled for 07/05/24	\$37.10

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

09117336 0000037109



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.

**AutoPay
Amount Due**

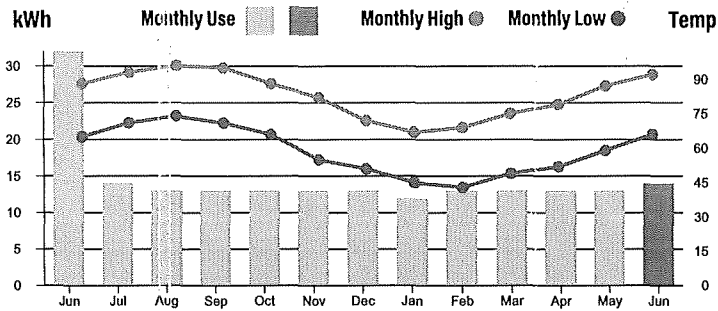
\$35.60

**Bank Draft
Scheduled For
07/05/2024**

Statement Date:	06/13/2024
Current Bill Due Date:	07/05/2024
Previous Balance	\$35.49
Payment Received 06/03/24	-\$35.49
Balance Forward	\$0.00
Current Charges Due 07/05/24	\$35.60

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	05/09/24	06/10/24	1083	1097	1	14



Current Service Detail

Access Charge		\$32.00
Energy Charge	14 kWh @ 0.0813	\$1.14
Power Cost Adjustment	14 kWh @ 0.0200	\$0.28
FLA Gross Receipts Tax		\$0.86
Clay Co Public Ser Utility Tax		\$1.32
Total Current Charges for this Location		\$35.60

Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
14 kWh 32 days Avg kWh 0	13 kWh 29 days Avg kWh 0	32 kWh 31 days Avg kWh 1	92°F

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

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



Account Number	9117339
Current Charges Due 07/05/24	\$35.60
Bank Draft scheduled for 07/05/24	\$35.60



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

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



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.

**AutoPay
Amount Due**

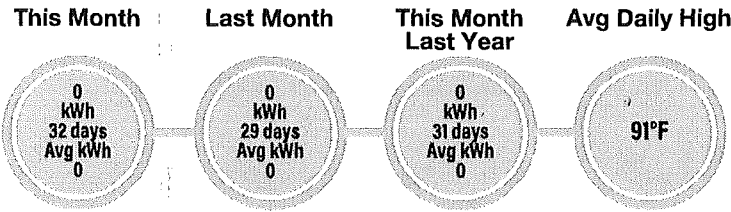
\$34.10

**Bank Draft
Scheduled For
07/05/2024**

Statement Date:	06/13/2024
Current Bill Due Date:	07/05/2024
Previous Balance	\$34.10
Payment Received 06/03/24	-\$34.10
Balance Forward	\$0.00
Current Charges Due 07/05/24	\$34.10

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	05/09/24	06/10/24	0	0	1	0



Current Service Detail

Access Charge	\$32.00
FLA Gross Receipts Tax	\$0.82
Clay Co Public Ser Utility Tax	\$1.28
Total Current Charges for this Location	\$34.10

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

PO Box 308
Keystone Heights, FL 32656-0308

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

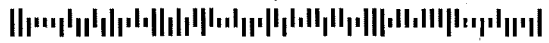


Account Number	9117340
Current Charges Due 07/05/24	\$34.10
Bank Draft scheduled for 07/05/24	\$34.10



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

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



South Village CDD

Utility Schedule

Clay County Utility Authority

AUTOPAY

Account #	Account #	Service Address	May-24
00213095	A00011715	3924-1 Eagle Landing Pkwy	\$ 1,342.54
00213119	A00011718	3988-1 Eagle Landing Parkway	\$ 273.69
00215602	A00011948	3968-1 Eagle Landing Parkway	\$ 258.72
00220803	A00012452	3973 Eagle Landing Parkway	\$ 216.59
00222067	A00012553	3989 Eagle Landing Parkway	\$ 1,181.29
00229064	A00013171	3979-2 Eagle Landing Parkway	\$ 3,173.61
00230632	A00013322	3965-1 Eagle Landing Parkway	\$ 224.38
00230638	A00013324	3965-2 Eagle Landing Parkway	\$ 119.57
00230640	A00013325	3965-3 Eagle Landing Parkway	\$ 125.60
00230641	A00013326	3975 Eagle Landing Parkway	\$ 272.76
00230642	A00013327	3979 Eagle Landing Parkway	\$ 255.53
00235500	A00013733	4108-1 Eagle Landing Parkway Irr	\$ 156.70
00233750	A00013602	1433-1 Eagle Landing Parkway	\$ 92.80
00502768	A00018437	2180 Club Lake Drive Reclaimed Irr	\$ 34.77
00556739	A00027652	1294 Autumn Pines Drive	\$ 57.59
00589114	A00038099	932 Tynes Blvd	\$ 104.46
00589118	A00038102	932 Tynes Blvd - Recl Irr	\$ 201.01
00589635	A00038355	988 Tynes Blvd - Recl Irr	\$ 72.56
00589637	A00038357	953 Tynes Blvd - Recl Irr	\$ 25.91
00589665	A00038371	1003 Oakland Hills - Recl Irr	\$ 27.91
			\$ 8,217.99

Drafted 7/8

Vendor #38

001.320.57200.43100	\$ 7,786.14
001.320.57200.46600	\$ 431.85
	\$ 8,217.99

Draft 4/1/2024

Date	Amount	Description
07/29/2024	(\$3,021.59)	CLAY COUNTY UTILITY 240726 0839164 SOUTH VILLAGE COMMUNIT 0000063576 0839164 0R00000091003937878230N
07/29/2024	(\$1,058.92)	CLAY COUNTY UTILITY 240726 0839141 SOUTH VILLAGE COMMUNIT 0000063576 0839141 0R00000091003937381814N
07/29/2024	(\$1,024.20)	CLAY COUNTY UTILITY 240726 0834863 SOUTH VILLAGE COMMUNIT 0000063576 0834863 0R00000091003937485110N
07/29/2024	(\$716.98)	CLAY COUNTY UTILITY 240726 0834217 SOUTH VILLAGE *CDD 0000063576 0834217 0R00000091003937483526N
07/29/2024	(\$376.00)	CLAY COUNTY UTILITY 240726 0834891 SOUTH VILLAGE COMMUNIT 0000063576 0834891 0R00000091003937878224N
07/29/2024	(\$323.82)	CLAY COUNTY UTILITY 240726 0834859 SOUTH VILLAGE COMMUNIT 0000063576 0834859 0R00000091003937361061N
07/29/2024	(\$270.87)	CLAY COUNTY UTILITY 240726 0834258 SOUTH VILLAGE COMMUNIT 0000063576 0834258 0R00000091003937381806N
07/29/2024	(\$263.27)	CLAY COUNTY UTILITY 240726 0834174 SOUTH VILLAGE COMMUNIT 0000063576 0834174 0R00000091003937381805N
07/29/2024	(\$245.94)	CLAY COUNTY UTILITY 240726 0834823 SOUTH VILLAGE COMMUNIT 0000063576 0834823 0R00000091003937409635N
07/29/2024	(\$204.69)	CLAY COUNTY UTILITY 240726 0834785 SOUTH VILLAGE COMMUNIT 0000063576 0834785 0R00000091003937448581N
07/29/2024	(\$182.59)	CLAY COUNTY UTILITY 240726 0834862 SOUTH VILLAGE COMMUNIT 0000063576 0834862 0R00000091003937483528N
07/29/2024	(\$152.18)	CLAY COUNTY UTILITY 240726 0834807 EAGLE LANDING LIMITED 0000063576 0834807 0R00000091003937878223N
07/29/2024	(\$145.58)	CLAY COUNTY UTILITY 240726 0834894 SOUTH VILLAGE COMMUNIT 0000063576 0834894 0R00000091003937409636N
07/29/2024	(\$123.90)	CLAY COUNTY UTILITY 240726 0834242 SOUTH VILLAGE COMMUNIT 0000063576 0834242 0R00000091003937448580N
07/29/2024	(\$116.59)	CLAY COUNTY UTILITY 240726 0834290 SOUTH VILLAGE CDD DBA 0000063576 0834290 0R00000091003937361060N
07/29/2024	(\$103.32)	CLAY COUNTY UTILITY 240726 0834886 SOUTH VILLAGE *CDD 0000063576 0834886 0R00000091003937381808N
07/29/2024	(\$71.36)	CLAY COUNTY UTILITY 240726 0834176 SOUTH VILLAGE *CDD 0000063576 0834176 0R00000091003937878221N
07/29/2024	(\$59.98)	CLAY COUNTY UTILITY 240726 0834281 SOUTH VILLAGE *CDD 0000063576 0834281 0R00000091003937409634N
07/29/2024	(\$53.22)	CLAY COUNTY UTILITY 240726 0834876 SOUTH VILLAGE CDD DBA 0000063576 0834876 0R00000091003937448582N
07/29/2024	(\$39.53)	CLAY COUNTY UTILITY 240726 0834166 SOUTH VILLAGE CDD DBA 0000063576 0834166 0R00000091003937484065N
	(\$8,554.53)	

07/03/2024	(\$1,342.54)	CLAY COUNTY UTILITY 240702 2926088 SOUTH VILLAGE COMMUNIT 0000063576 2926088 0R00000091004031459650N
07/01/2024	(\$3,173.61)	CLAY COUNTY UTILITY 240629 1844035 SOUTH VILLAGE COMMUNIT 0000063576 1844035 0R00000091004255649494N
07/01/2024	(\$1,181.29)	CLAY COUNTY UTILITY 240629 1844061 SOUTH VILLAGE COMMUNIT 0000063576 1844061 0R00000091004255623347N
07/01/2024	(\$273.69)	CLAY COUNTY UTILITY 240629 1840973 SOUTH VILLAGE COMMUNIT 0000063576 1840973 0R00000091004255649493N
07/01/2024	(\$272.76)	CLAY COUNTY UTILITY 240629 1847178 SOUTH VILLAGE COMMUNIT 0000063576 1847178 0R00000091004256090140N
07/01/2024	(\$258.72)	CLAY COUNTY UTILITY 240629 1831806 SOUTH VILLAGE COMMUNIT 0000063576 1831806 0R00000091004255631480N
07/01/2024	(\$255.53)	CLAY COUNTY UTILITY 240629 1847228 SOUTH VILLAGE COMMUNIT 0000063576 1847228 0R00000091004255530416N
07/01/2024	(\$224.38)	CLAY COUNTY UTILITY 240629 1847213 SOUTH VILLAGE COMMUNIT 0000063576 1847213 0R00000091004254483481N
07/01/2024	(\$216.59)	CLAY COUNTY UTILITY 240629 1847171 SOUTH VILLAGE COMMUNIT 0000063576 1847171 0R00000091004255530415N
07/01/2024	(\$201.01)	CLAY COUNTY UTILITY 240629 1840993 SOUTH VILLAGE *CDD 0000063576 1840993 0R00000091004255530412N
07/01/2024	(\$156.70)	CLAY COUNTY UTILITY 240629 1847257 SOUTH VILLAGE COMMUNIT 0000063576 1847257 0R00000091004255645580N
07/01/2024	(\$125.60)	CLAY COUNTY UTILITY 240629 1847213 SOUTH VILLAGE COMMUNIT 0000063576 1847213 0R00000091004255649497N
07/01/2024	(\$119.57)	CLAY COUNTY UTILITY 240629 1845665 SOUTH VILLAGE COMMUNIT 0000063576 1845665 0R00000091004255522414N
07/01/2024	(\$104.46)	CLAY COUNTY UTILITY 240629 1847251 SOUTH VILLAGE *CDD 0000063576 1847251 0R00000091004255522417N
07/01/2024	(\$92.80)	CLAY COUNTY UTILITY 240629 1847195 EAGLE LANDING LIMITED 0000063576 1847195 0R00000091004256090421N
07/01/2024	(\$72.56)	CLAY COUNTY UTILITY 240629 1845668 SOUTH VILLAGE CDD DBA 0000063576 1845668 0R00000091004255645577N
07/01/2024	(\$57.59)	CLAY COUNTY UTILITY 240629 1840957 SOUTH VILLAGE *CDD 0000063576 1840957 0R00000091004256090136N
07/01/2024	(\$34.77)	CLAY COUNTY UTILITY 240629 1844024 SOUTH VILLAGE *CDD 0000063576 1844024 0R00000091004254483478N
07/01/2024	(\$27.91)	CLAY COUNTY UTILITY 240629 1847226 SOUTH VILLAGE CDD DBA 0000063576 1847226 0R00000091004255631491N
07/01/2024	(\$25.91)	CLAY COUNTY UTILITY 240629 1845670 SOUTH VILLAGE CDD DBA 0000063576 1845670 0R00000091004256090138N
	(\$8,217.99)	

07/01/2024	(\$59.00)	CLAY ELEC ACT RE ELECTRIC 240628 0006474431 ITED PARTNSPEAGLE LAND 3590196695 0006474431 0R00000091003957757547N
07/08/2024	(\$1,804.00)	CLAY ELEC ACT RE ELECTRIC 240705 0005875489 ITED PARTNSPEAGLE LAND 3590196695 0005875489 0R00000091005862407309N
07/08/2024	(\$333.62)	CLAY ELEC ACT RE ELECTRIC 240705 0009082354 SOUTH VILLAGE CD 3590196695 0009082354 0R00000091005862223293N
07/08/2024	(\$93.00)	CLAY ELEC ACT RE ELECTRIC 240705 0005929377 ITED PARTNSPEAGLE LAND 3590196695 0005929377 0R00000091005862222593N
07/08/2024	(\$53.67)	CLAY ELEC ACT RE ELECTRIC 240705 0008966959 SOUTH VILLAGE CD 3590196695 0008966959 0R00000091005862407037N
07/08/2024	(\$42.78)	CLAY ELEC ACT RE ELECTRIC 240705 0009121614 SOUTH VILLAGE CD 3590196695 0009121614 0R00000091005862113790N
07/08/2024	(\$37.10)	CLAY ELEC ACT RE ELECTRIC 240705 0009117336 SOUTH VILLAGE CD 3590196695 0009117336 0R00000091005862124105N
07/08/2024	(\$35.60)	CLAY ELEC ACT RE ELECTRIC 240705 0009117339 SOUTH VILLAGE CD 3590196695 0009117339 0R00000091005862221584N
07/08/2024	(\$34.10)	CLAY ELEC ACT RE ELECTRIC 240705 0009117340 SOUTH VILLAGE CD 3590196695 0009117340 0R00000091005862218017N
	(\$2,292.87)	



Account Summary:

Thank you for keeping your account current!

Bill Date	06/10/24
Previous Balance	\$510.44
Payments	-\$510.44
Current Charges	\$1,342.54

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 01, 2024 \$1,342.54



Account Information

Account Number A00011715
 South Village Cdd DbA Eagle Landing
 3924 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

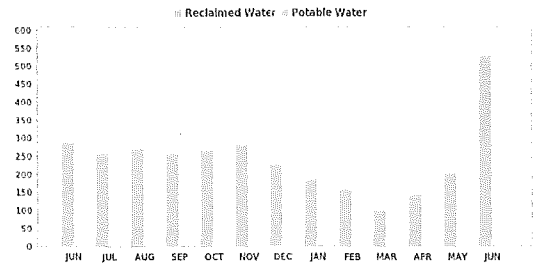
X
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$92.92
Reuse Water Usage - Tier 1	\$0.92	87.5 kGal	\$80.50
Reuse Water Usage - Tier 2	\$1.79	29.2 kGal	\$52.27
Reuse Water Usage - Tier 3	\$2.71	412.12 kGal	\$1,116.85
Total Current Charges			\$1,342.54

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 04/26/24 - 05/31/24 Days: 35
 Meter Previous Read Current Read
 70785051 2,977,141 3,030,023

JUN 14 2024

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: A00011715
 Service Address: 3924 -1 Eagle Landing Parkway Reclaimed Irrigation,
 Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$1,342.54

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10610C
 4000000466 465/1



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



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

0A00011815 0000134254 080124 0 0 7



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$248.38
Payments	-\$248.38
Current Charges	\$255.53

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due June 28, 2024 \$255.53



Account Information

Account Number A00013327
 South Village Cdd DbA Eagle Landing
 3979 Eagle Landing Parkway Athletic Club,
 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@clayutilty.org

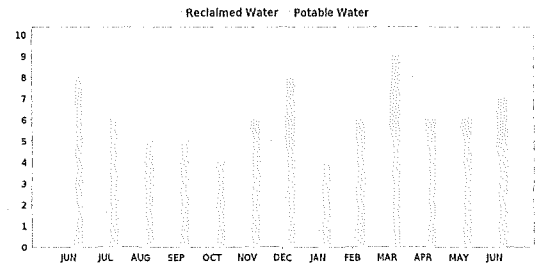
Online
<https://www.clayutilty.org/>

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	7.04 kGal	\$17.88
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	7.04 kGal	\$35.69
Total Current Charges			\$255.53

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 04/29/24 - 05/28/24 Days: 29
 Meter Previous Read Current Read
 65909380 90,110 90,814

JUN 12 2024

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: A00013327
 Service Address: 3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$255.53

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000249 6/2

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



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

0A00013327 0000025553 062824 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$78.24
Payments	-\$78.24
Current Charges	\$72.56

Total Amount Due June 28, 2024 \$72.56

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number: **A00038355**
 South Village Cdd DbA Eagle Landing
 988 Tynes Blvd Reclaimed Irrigation, Middleburg
 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

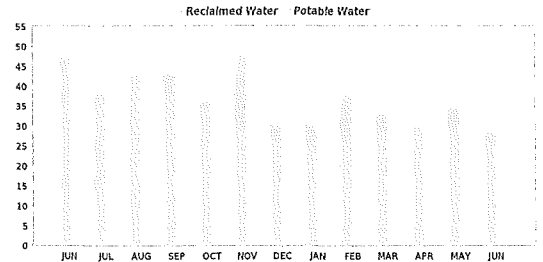
Online
<https://www.clayutility.org/>

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	28,384 kGal	\$26.11
Total Current Charges			\$72.56

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter: 87777243 Previous Read: 1,269,553 Current Read: 1,297,937

[Handwritten Signature]
 JUN 12 2024

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

Bill Date: 06/07/24
 Due Date: 06/28/24
 Account Number: A00038355
 Service Address: 988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$72.56

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
 2000000250 6/3

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



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

0A0002&255 0000007156 061&14 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$154.70
Payments	-\$154.70
Current Charges	\$224.38

Total Amount Due June 28, 2024 \$224.38

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00013322
 South Village Cdd DbA Eagle Landing
 3965 -1 Eagle Landing Parkway Pool Tank,
 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.

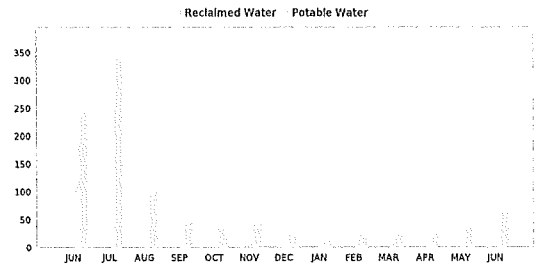
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	63.66 kGal	\$161.70
AWS Surcharge			\$1.18
Total Current Charges			\$224.38

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter Previous Read Current Read
 65909381 397,923 404,289

Signature
 JUN 12 2024

Retain this portion for your records.

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

Bill Date: 06/07/24
 Due Date: 06/28/24
 Account Number: A00013322
 Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$224.38

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000251 6/4

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



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

0A00025544 0000044658 074846 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$147.11
Payments	-\$147.11
Current Charges	\$125.60
Total Amount Due June 28, 2024	\$125.60

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00013325
 South Village Cdd DbA Eagle Landing
 3965 -3 Eagle Landing Parkway Pool Tank,
 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.

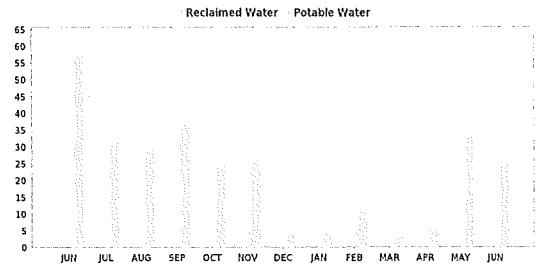
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	24.77 kGal	\$62.92
AWS Surcharge			\$1.18
Total Current Charges			\$125.60

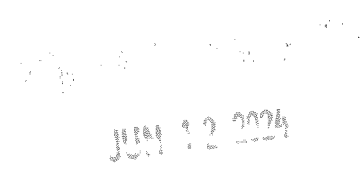
Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/03/24 - 05/30/24 Days: 27
 Meter Previous Read Current Read
 58705089 1,327,024 1,329,501



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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: A00013325
 Service Address: 3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$125.60

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000252 6/5

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



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

0A00025547 0000024780 084946 0 0 2



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$178.67
Payments	-\$178.67
Current Charges	\$273.69

Total Amount Due June 28, 2024 \$273.69

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00011718
 South Village Cdd DbA Eagle Landing
 3988 -1 Eagle Landing Parkway Reclaimed
 Irrigation, Orange Park
Billing Cycle: 4

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

Online
<https://www.clayutilty.org/>

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

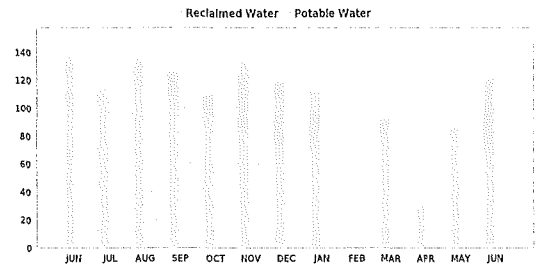
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$92.92
Reuse Water Usage - Tier 1	\$0.92	70 kGal	\$64.40
Reuse Water Usage - Tier 2	\$1.79	23.3 kGal	\$41.71
Reuse Water Usage - Tier 3	\$2.71	27.55 kGal	\$74.66
Total Current Charges			\$273.69

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/24 - 05/30/24 Days: 28
 Meter 63245405 Previous Read 1,503,057 Current Read 1,515,142

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: A00011718
Service Address: 3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$273.69

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
200000253 6/6

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



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

0A00011617 0000026358 052724 0 0 1

JUN 12 2024



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$139.75
Payments	-\$139.75
Current Charges	\$119.57
Total Amount Due June 28, 2024	\$119.57

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number: A00013324
 South Village Cdd DbA Eagle Landing
 3965 -2 Eagle Landing Parkway 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@clayutilty.org

Online
<https://www.clayutilty.org/>

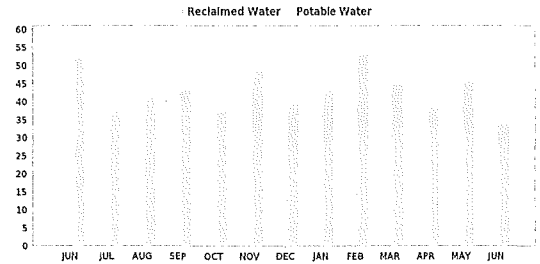
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$1.70	33,467 kGal	\$56.89
AWS Surcharge			\$1.18
Total Current Charges			\$119.57

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 05/08/24 - 05/30/24 Days: 22
 Meter Previous Read Current Read
 66203112 271,133 274,480

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

Bill Date: 06/07/24
 Due Date: 06/28/24
 Account Number: A00013324
 Service Address: 3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$119.57

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000254 6/7

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



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

0A00013324 0000011957 062824 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$29.82
Payments	-\$29.82
Current Charges	\$25.91
Total Amount Due June 28, 2024	\$25.91

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number **A00038357**
 South Village Cdd DbA Eagle Landing
 953 Tynes Blvd Reclaimed Irrigation, Middleburg
 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@clayutilty.org

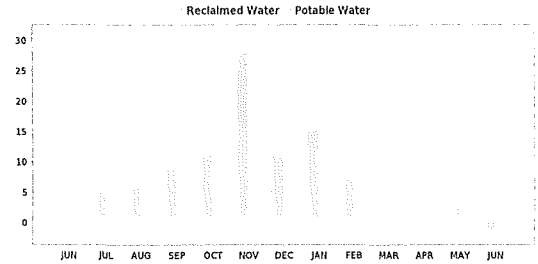
Online
<https://www.clayutilty.org/>

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	-2,178 kGal	-\$2.00
Total Current Charges			\$25.91

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/08/24 - 06/05/24 Days: 28
 Meter Previous Read Current Read
 67643619 242,333 240,155

JUN 12 2024

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

Bill Date: 06/07/24
 Due Date: 06/28/24
 Account Number: A00038357
 Service Address: 953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$25.91

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
 2000000255 6/8

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



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

0A00038357 0000002591 062824 0 0 3



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$119.54
Payments	-\$119.54
Current Charges	\$156.70
Total Amount Due June 28, 2024	\$156.70

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number **A00013733**
 South Village Cdd DbA Eagle Landing
 4108 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

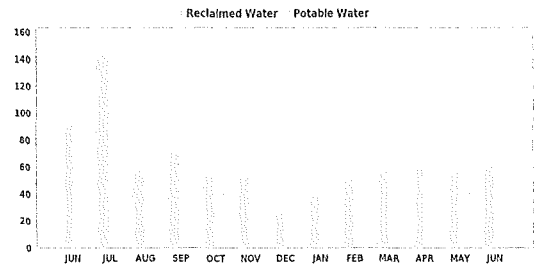
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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	16.1 kGal	\$14.81
Reuse Water Usage - Tier 2	\$1.79	5.9 kGal	\$10.56
Reuse Water Usage - Tier 3	\$2.71	38.161 kGal	\$103.42
Total Current Charges			\$156.70

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/09/24 - 05/31/24 Days: 22
 Meter: 62196184 Previous Read: 2,640,667 Current Read: 2,700,828

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: A00013733
 Service Address: 4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$156.70

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000256 6/9

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



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

0A00013733 0000015670 062824 0 0 ?



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$28.50
Payments	-\$28.50
Current Charges	\$27.91

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due June 28, 2024 \$27.91



Account Information

Account Number **A00038371**
 South Village Cdd Dba Eagle Landing
 1003 Oakland Hills Reclaimed Irrigation,
 Middleburg
 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.

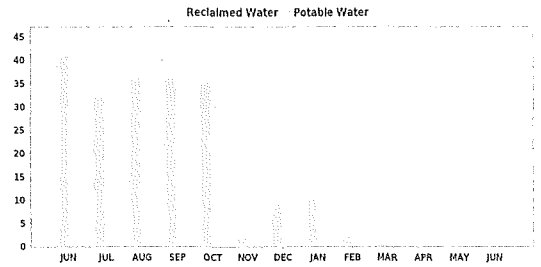
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$27.91
Total Current Charges			\$27.91

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter Previous Read Current Read
 67643620 1,363,898 1,363,898

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 JUN 12 2024

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: A00038371
 Service Address: 1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$27.91

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
 2000000257 6/10

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



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

0A00037361 0000002681 052724 0 0 3



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$3,250.47
Payments	-\$3,250.47
Current Charges	\$3,173.61

Total Amount Due June 28, 2024 \$3,173.61

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00013171
 South Village Cdd Dba Eagle Landing
 3979 -2 Eagle Landing Parkway Irrigation,
 Orange Park
Billing Cycle: 4

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

Online
<https://www.clayutilty.org/>

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

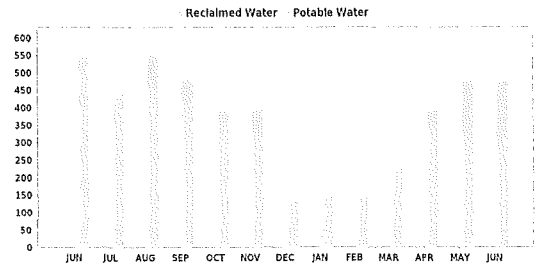
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$1.70	51.7 kGal	\$87.89
Potable Water Usage - Tier 2	\$5.04	77.5 kGal	\$390.60
Potable Water Usage - Tier 3	\$6.53	129.1 kGal	\$843.02
Potable Water Usage - Tier 4	\$8.37	213.79 kGal	\$1,789.42
AWS Surcharge			\$1.18
Total Current Charges			\$3,173.61

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 04/30/24 - 05/31/24 Days: 31
 Meter Previous Read Current Read
 63113435 2,081,977 2,129,186

JUN 12 2024

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: A00013171
 Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$3,173.61

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000258 6/11

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



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

0A000252&2 000052&572 074946 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$44.84
Payments	-\$44.84
Current Charges	\$34.77
Total Amount Due June 28, 2024	\$34.77

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number: A00018437
 South Village Cdd DbA Eagle Landing
 2180 Club Lake Drive 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

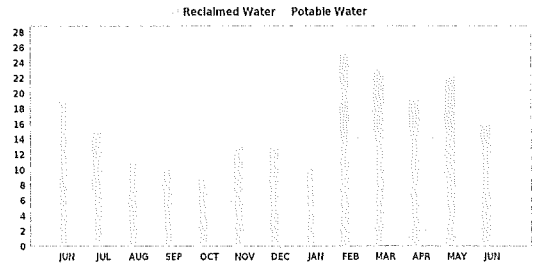
Online
<https://www.clayutility.org/>

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$18.58
Reuse Water Usage - Tier 1	\$0.92	14 kGal	\$12.88
Reuse Water Usage - Tier 2	\$1.79	1.851 kGal	\$3.31
Total Current Charges			\$34.77

Usage Profile (KGal = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter: 82790894 Previous Read: 1,007,056 Current Read: 1,022,907

JUN 12 2024

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: A00018437
 Service Address: 2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$34.77

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000259 6/12

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



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

0A00029658 0000005688 074946 0 0 ?



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$53.05
Payments	-\$53.05
Current Charges	\$57.59

Total Amount Due June 28, 2024 \$57.59

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00027652
 South Village Cdd DbA Eagle Landing
 1294 Autumn Pines Drive Reclaimed Irrigation,
 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.

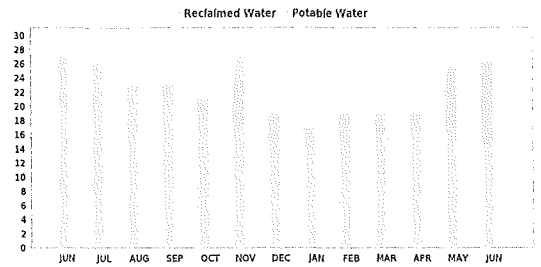
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billing@clayutility.org

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	19.8 kGal	\$18.22
Reuse Water Usage - Tier 2	\$1.79	6.404 kGal	\$11.46
Total Current Charges			\$57.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/03/24 - 05/30/24 Days: 27
 Meter 63466706 Previous Read 1,136,467 Current Read 1,162,671

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: A00027652
 Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$57.59

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

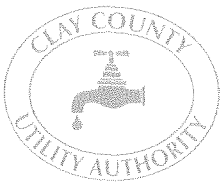
AY10607D
 2000000260 6/13

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



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

0A00027652 0000005759 062824 0 0 9



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$150.15
Payments	-\$150.15
Current Charges	\$216.59

Total Amount Due June 28, 2024 \$216.59

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00012452
 South Village Cdd DbA Eagle Landing
 3973 Eagle Landing Parkway Reclaimed
 Irrigation, Orange Park
Billing Cycle: 4

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

Online
<https://www.clayutililty.org/>

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

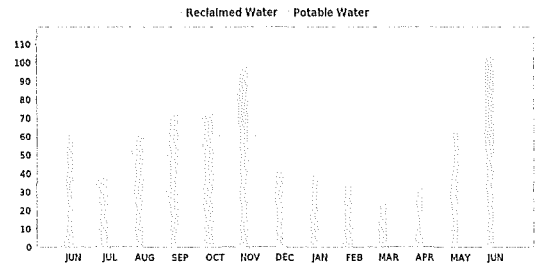
X
 @CCUA

Email
 billing@clayutililty.org

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$92.92
Reuse Water Usage - Tier 1	\$0.92	75 kGal	\$69.00
Reuse Water Usage - Tier 2	\$1.79	25 kGal	\$44.75
Reuse Water Usage - Tier 3	\$2.71	3.66 kGal	\$9.92
Total Current Charges			\$216.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/01/24 - 05/31/24 Days: 30
 Meter: 59154892 Previous Read: 750,221 Current Read: 760,587

JUN 12 2024

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: A00012452
 Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$216.59

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10607D
 2000000261 6/14

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



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

0A00012452 0000021658 062724 0 0 1



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$105.13
Payments	-\$105.13
Current Charges	\$104.46

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due June 28, 2024 \$104.46



Account Information

Account Number **A00038099**
 South Village Cdd Dba Eagle Landing
 932 Tynes Blvd, Middleburg
 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@clayutilty.org

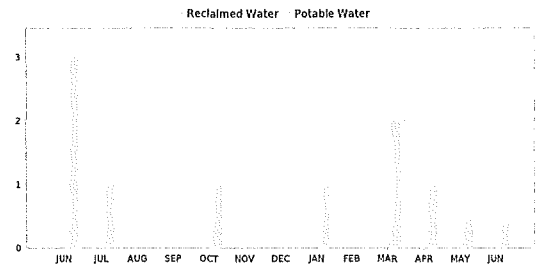
Online
<https://www.clayutilty.org/>

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$30.79
Potable Water Usage - Tier 1	\$2.54	0.373 kGal	\$0.95
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$69.65
Sewer Usage Charge - Tier 1	\$5.07	0.373 kGal	\$1.89
Total Current Charges			\$104.46

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter 88835384 Previous Read 67,462 Current Read 67,835

JUN 12 2024

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: A00038099
 Service Address: 932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$104.46

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000262 6/15

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



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

0A00058099 0000020667 074846 0 0 7



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$229.86
Payments	-\$229.86
Current Charges	\$272.76
Total Amount Due June 28, 2024	\$272.76

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00013326
 South Village Cdd DbA Eagle Landing
 3975 Eagle Landing Parkway Residents Club,
 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@clayutilty.org

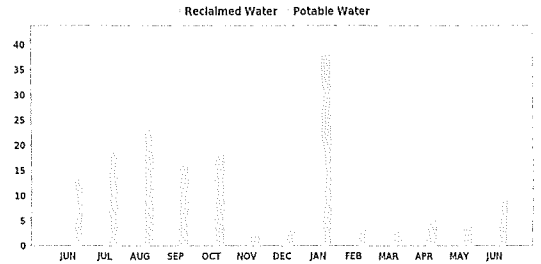
Online
<https://www.clayutilty.org/>

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	9.303 kGal	\$23.63
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	9.303 kGal	\$47.17
Total Current Charges			\$272.76

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/08/24 - 05/31/24 Days: 23
 Meter: 65909383 Previous Read: 206,667 Current Read: 207,597

JUN 12 2024

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: A00013326
 Service Address: 3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$272.76

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000263 6/16

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



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

0A00025547 0000048487 074946 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$195.11
Payments	-\$195.11
Current Charges	\$201.01

Total Amount Due June 28, 2024 \$201.01

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number **A00038102**
 South Village Cdd DbA Eagle Landing
 932 Tynes Blvd Reclaimed Irrigation, Middleburg
 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

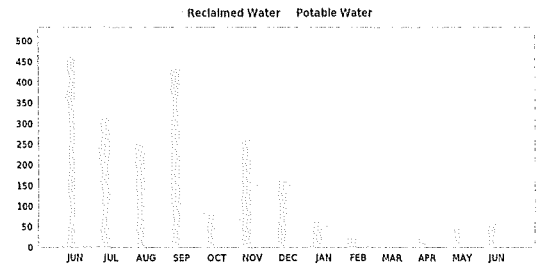
Online
<https://www.clayutility.org/>

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$148.64
Reuse Water Usage - Tier 1	\$0.92	56.92 kGal	\$52.37
Total Current Charges			\$201.01

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter **72979832** Previous Read **744,051** Current Read **749,743**

JUN 12 2024

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: A00038102
 Service Address: 932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$201.01

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000264 6/17

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



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

0A00058204 0000040202 074846 0 0 7



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$224.56
Payments	-\$224.56
Current Charges	\$258.72

Total Amount Due June 28, 2024 \$258.72

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00011948
 South Village Cdd DbA Eagle Landing
 3968 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

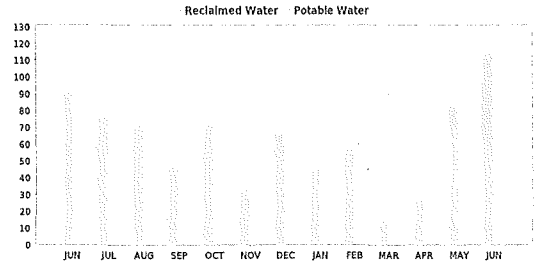
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 @CCUA

Email
billing@clayutility.org

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$148.64
Reuse Water Usage - Tier 1	\$0.92	108 kGal	\$99.36
Reuse Water Usage - Tier 2	\$1.79	5.988 kGal	\$10.72
Total Current Charges			\$258.72

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 05/02/24 - 05/29/24	Days: 27	
Meter: 63245406	Previous Read: 4,570,523	Current Read: 4,684,511

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: A00011948
Service Address: 3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$258.72

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000265 6/18

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



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

0A00022948 0000035873 063834 0 0 7



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$1,199.40
Payments	-\$1,199.40
Current Charges	\$1,181.29

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due June 28, 2024 \$1,181.29



Account Information

Account Number A00012553
 South Village Cdd Dba Eagle Landing
 3989 Eagle Landing Parkway, 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

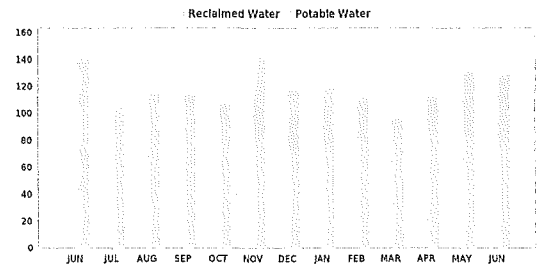
Online
<https://www.clayutility.org/>

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	128.69 kGal	\$326.87
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	128.69 kGal	\$652.46
Total Current Charges			\$1,181.29

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/24 - 05/29/24 Days: 27
 Meter 62193223 Previous Read 1,468,207 Current Read 1,481,076

Handwritten: JUL 12 2024

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: A00012553
 Service Address: 3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$1,181.29

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D
2000000266 6/19

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



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

0A00012553 0000117128 062724 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	06/07/24
Previous Balance	\$189.78
Payments	-\$189.78
Current Charges	\$92.80
Total Amount Due June 28, 2024	\$92.80

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number **A00013602**
 Eagle Landing Limited Partnership
 1433 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

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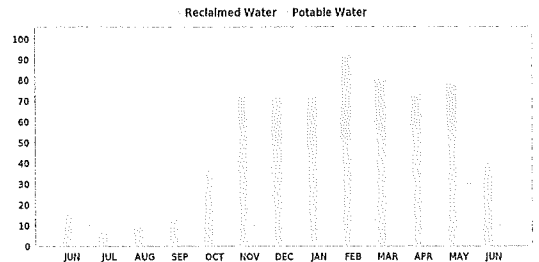
Email
billng@clayutility.org

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	20.5 kGal	\$18.86
Reuse Water Usage - Tier 2	\$1.79	7.5 kGal	\$13.43
Reuse Water Usage - Tier 3	\$2.71	12.029 kGal	\$32.60
Total Current Charges			\$92.80

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/03/24 - 05/31/24 Days: 28
 Meter 62196188 Previous Read 3,458,137 Current Read 3,498,166

JUN 13 2024

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: A00013602
 Service Address: 1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$92.80

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10607D 8774 1 MB 0.561
 7000008845 00.0025.0136 8774/1



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



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

0A00025704 0000009480 074846 0 0 0

South Village CDD

Utility Schedule

Clay County Utility Authority

AUTOPAY

Account #	Account #	Service Address	Jun-24
00213095	A00011715	3924-1 Eagle Landing Pkwy	\$ 1,024.20
00213119	A00011718	3988-1 Eagle Landing Parkway	\$ 270.87
00215602	A00011948	3968-1 Eagle Landing Parkway	\$ 263.27
00220803	A00012452	3973 Eagle Landing Parkway	\$ 204.69
00222067	A00012553	3989 Eagle Landing Parkway	\$ 1,058.92
00229064	A00013171	3979-2 Eagle Landing Parkway	\$ 3,021.59
00230632	A00013322	3965-1 Eagle Landing Parkway	\$ 323.82
00230638	A00013324	3965-2 Eagle Landing Parkway	\$ 123.90
00230640	A00013325	3965-3 Eagle Landing Parkway	\$ 182.59
00230641	A00013326	3975 Eagle Landing Parkway	\$ 376.00
00230642	A00013327	3979 Eagle Landing Parkway	\$ 245.94
00235500	A00013733	4108-1 Eagle Landing Parkway Irr	\$ 145.58
00233750	A00013602	1433-1 Eagle Landing Parkway	\$ 152.18
00502768	A00018437	2180 Club Lake Drive Reclaimed Irr	\$ 71.36
00556739	A00027652	1294 Autumn Pines Drive	\$ 59.98
00589114	A00038099	932 Tynes Blvd	\$ 103.32
00589118	A00038102	932 Tynes Blvd - Recl Irr	\$ 716.98
00589635	A00038355	988 Tynes Blvd - Recl Irr	\$ 116.59
00589637	A00038357	953 Tynes Blvd - Recl Irr	\$ 39.53
00589665	A00038371	1003 Oakland Hills - Recl Irr	\$ 53.22

\$ 8,554.53

Drafted 7/29

Vendor #38

001.320.57200.43100	\$ 7,524.89
001.320.57200.46600	\$ 1,029.64
	\$ 8,554.53

Draft 4/1/2024

Date	Amount	Description
07/29/2024	(\$3,021.59)	CLAY COUNTY UTILITY 240726 0839164 SOUTH VILLAGE COMMUNIT 0000063576 0839164 0R00000091003937878230N
07/29/2024	(\$1,058.92)	CLAY COUNTY UTILITY 240726 0839141 SOUTH VILLAGE COMMUNIT 0000063576 0839141 0R00000091003937381814N
07/29/2024	(\$1,024.20)	CLAY COUNTY UTILITY 240726 0834863 SOUTH VILLAGE COMMUNIT 0000063576 0834863 0R00000091003937485110N
07/29/2024	(\$716.98)	CLAY COUNTY UTILITY 240726 0834217 SOUTH VILLAGE *CDD 0000063576 0834217 0R00000091003937483526N
07/29/2024	(\$376.00)	CLAY COUNTY UTILITY 240726 0834891 SOUTH VILLAGE COMMUNIT 0000063576 0834891 0R00000091003937878224N
07/29/2024	(\$323.82)	CLAY COUNTY UTILITY 240726 0834859 SOUTH VILLAGE COMMUNIT 0000063576 0834859 0R00000091003937361061N
07/29/2024	(\$270.87)	CLAY COUNTY UTILITY 240726 0834258 SOUTH VILLAGE COMMUNIT 0000063576 0834258 0R00000091003937381806N
07/29/2024	(\$263.27)	CLAY COUNTY UTILITY 240726 0834174 SOUTH VILLAGE COMMUNIT 0000063576 0834174 0R00000091003937381805N
07/29/2024	(\$245.94)	CLAY COUNTY UTILITY 240726 0834823 SOUTH VILLAGE COMMUNIT 0000063576 0834823 0R00000091003937409635N
07/29/2024	(\$204.69)	CLAY COUNTY UTILITY 240726 0834785 SOUTH VILLAGE COMMUNIT 0000063576 0834785 0R00000091003937448581N
07/29/2024	(\$182.59)	CLAY COUNTY UTILITY 240726 0834862 SOUTH VILLAGE COMMUNIT 0000063576 0834862 0R00000091003937483528N
07/29/2024	(\$152.18)	CLAY COUNTY UTILITY 240726 0834807 EAGLE LANDING LIMITED 0000063576 0834807 0R00000091003937878223N
07/29/2024	(\$145.58)	CLAY COUNTY UTILITY 240726 0834894 SOUTH VILLAGE COMMUNIT 0000063576 0834894 0R00000091003937409636N
07/29/2024	(\$123.90)	CLAY COUNTY UTILITY 240726 0834242 SOUTH VILLAGE COMMUNIT 0000063576 0834242 0R00000091003937448580N
07/29/2024	(\$116.59)	CLAY COUNTY UTILITY 240726 0834290 SOUTH VILLAGE CDD DBA 0000063576 0834290 0R00000091003937361060N
07/29/2024	(\$103.32)	CLAY COUNTY UTILITY 240726 0834886 SOUTH VILLAGE *CDD 0000063576 0834886 0R00000091003937381808N
07/29/2024	(\$71.36)	CLAY COUNTY UTILITY 240726 0834176 SOUTH VILLAGE *CDD 0000063576 0834176 0R00000091003937878221N
07/29/2024	(\$59.98)	CLAY COUNTY UTILITY 240726 0834281 SOUTH VILLAGE *CDD 0000063576 0834281 0R00000091003937409634N
07/29/2024	(\$53.22)	CLAY COUNTY UTILITY 240726 0834876 SOUTH VILLAGE CDD DBA 0000063576 0834876 0R00000091003937448582N
07/29/2024	(\$39.53)	CLAY COUNTY UTILITY 240726 0834166 SOUTH VILLAGE CDD DBA 0000063576 0834166 0R00000091003937484065N
	(\$8,554.53)	

07/03/2024	(\$1,342.54)	CLAY COUNTY UTILITY 240702 2926088 SOUTH VILLAGE COMMUNIT 0000063576 2926088 0R00000091004031459650N
07/01/2024	(\$3,173.61)	CLAY COUNTY UTILITY 240629 1844035 SOUTH VILLAGE COMMUNIT 0000063576 1844035 0R00000091004255649494N
07/01/2024	(\$1,181.29)	CLAY COUNTY UTILITY 240629 1844061 SOUTH VILLAGE COMMUNIT 0000063576 1844061 0R00000091004255623347N
07/01/2024	(\$273.69)	CLAY COUNTY UTILITY 240629 1840973 SOUTH VILLAGE COMMUNIT 0000063576 1840973 0R00000091004255649493N
07/01/2024	(\$272.76)	CLAY COUNTY UTILITY 240629 1847178 SOUTH VILLAGE COMMUNIT 0000063576 1847178 0R00000091004256090140N
07/01/2024	(\$258.72)	CLAY COUNTY UTILITY 240629 1831806 SOUTH VILLAGE COMMUNIT 0000063576 1831806 0R00000091004255631480N
07/01/2024	(\$255.53)	CLAY COUNTY UTILITY 240629 1847228 SOUTH VILLAGE COMMUNIT 0000063576 1847228 0R00000091004255530416N
07/01/2024	(\$224.38)	CLAY COUNTY UTILITY 240629 1847213 SOUTH VILLAGE COMMUNIT 0000063576 1847213 0R00000091004254483481N
07/01/2024	(\$216.59)	CLAY COUNTY UTILITY 240629 1847171 SOUTH VILLAGE COMMUNIT 0000063576 1847171 0R00000091004255530415N
07/01/2024	(\$201.01)	CLAY COUNTY UTILITY 240629 1840993 SOUTH VILLAGE *CDD 0000063576 1840993 0R00000091004255530412N
07/01/2024	(\$156.70)	CLAY COUNTY UTILITY 240629 1847257 SOUTH VILLAGE COMMUNIT 0000063576 1847257 0R00000091004255645580N
07/01/2024	(\$125.60)	CLAY COUNTY UTILITY 240629 1847213 SOUTH VILLAGE COMMUNIT 0000063576 1847213 0R00000091004255649497N
07/01/2024	(\$119.57)	CLAY COUNTY UTILITY 240629 1845665 SOUTH VILLAGE COMMUNIT 0000063576 1845665 0R00000091004255522414N
07/01/2024	(\$104.46)	CLAY COUNTY UTILITY 240629 1847251 SOUTH VILLAGE *CDD 0000063576 1847251 0R00000091004255522417N
07/01/2024	(\$92.80)	CLAY COUNTY UTILITY 240629 1847195 EAGLE LANDING LIMITED 0000063576 1847195 0R00000091004256090421N
07/01/2024	(\$72.56)	CLAY COUNTY UTILITY 240629 1845668 SOUTH VILLAGE CDD DBA 0000063576 1845668 0R00000091004255645577N
07/01/2024	(\$57.59)	CLAY COUNTY UTILITY 240629 1840957 SOUTH VILLAGE *CDD 0000063576 1840957 0R00000091004256090136N
07/01/2024	(\$34.77)	CLAY COUNTY UTILITY 240629 1844024 SOUTH VILLAGE *CDD 0000063576 1844024 0R00000091004254483478N
07/01/2024	(\$27.91)	CLAY COUNTY UTILITY 240629 1847226 SOUTH VILLAGE CDD DBA 0000063576 1847226 0R00000091004255631491N
07/01/2024	(\$25.91)	CLAY COUNTY UTILITY 240629 1845670 SOUTH VILLAGE CDD DBA 0000063576 1845670 0R00000091004256090138N
	(\$8,217.99)	

07/01/2024	(\$59.00)	CLAY ELEC ACT RE ELECTRIC 240628 0006474431 ITED PARTNSPEAGLE LAND 3590196695 0006474431 0R00000091003957757547N
07/08/2024	(\$1,604.00)	CLAY ELEC ACT RE ELECTRIC 240705 0005875489 ITED PARTNSPEAGLE LAND 3590196695 0005875489 0R00000091005862407309N
07/08/2024	(\$332.52)	CLAY ELEC ACT RE ELECTRIC 240705 0009082354 SOUTH VILLAGE CD 3590196695 0009082354 0R00000091005862223293N
07/08/2024	(\$93.00)	CLAY ELEC ACT RE ELECTRIC 240705 0005929377 ITED PARTNSPEAGLE LAND 3590196695 0005929377 0R0000009100586222593N
07/08/2024	(\$53.87)	CLAY ELEC ACT RE ELECTRIC 240705 0008966959 SOUTH VILLAGE CD 3590196695 0008966959 0R00000091005862407037N
07/08/2024	(\$42.78)	CLAY ELEC ACT RE ELECTRIC 240705 0009121614 SOUTH VILLAGE CD 3590196695 0009121614 0R00000091005862113790N
07/08/2024	(\$37.10)	CLAY ELEC ACT RE ELECTRIC 240705 0009117336 SOUTH VILLAGE CD 3590196695 0009117336 0R00000091005862124105N
07/08/2024	(\$35.60)	CLAY ELEC ACT RE ELECTRIC 240705 0009117339 SOUTH VILLAGE CD 3590196695 0009117339 0R00000091005862221584N
07/08/2024	(\$34.10)	CLAY ELEC ACT RE ELECTRIC 240705 0009117340 SOUTH VILLAGE CD 3590196695 0009117340 0R00000091005862218017N
	(\$2,292.87)	



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$92.80
Payments	-\$92.80
Current Charges	\$152.18

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$152.18



Account Information

Account Number A00013602
 Eagle Landing Limited Partnership
 1433 -1 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

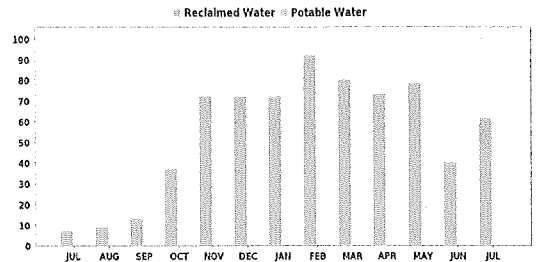
Online
<https://www.clayutility.org/>

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	19.8 kGal	\$18.22
Reuse Water Usage - Tier 2	\$1.79	7.2 kGal	\$12.89
Reuse Water Usage - Tier 3	\$2.71	34.377 kGal	\$93.16
Total Current Charges			\$152.18

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/27/24 Days: 27
 Meter Previous Read Current Read
 62196188 3,498,166 3,559,543

JUL 15 2024

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013602
 Service Address: 1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$152.18

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10705A 8909 1 MB 0.571
 7000008977 00.0025.0143 8909/1

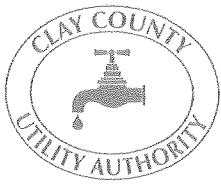


EAGLE LANDING LIMITED PARTNERSHIP
 C/O GMS-SF, LLC
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761



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

0A00013602 0000015218 072524 0 0 6



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$258.72
Payments	-\$258.72
Current Charges	\$263.27

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$263.27



Account Information

Account Number A00011948
 South Village Cdd DbA Eagle Landing
 3968 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

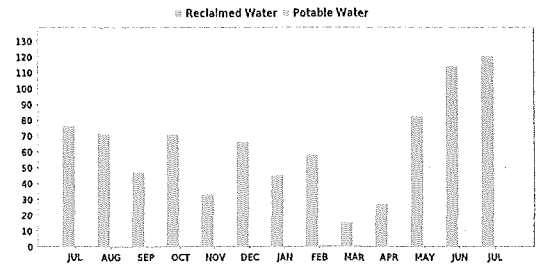
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$148.64
Reuse Water Usage - Tier 1	\$0.92	116 kGal	\$106.72
Reuse Water Usage - Tier 2	\$1.79	4,421 kGal	\$7.91
Total Current Charges			\$263.27

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/29/24 - 06/27/24	Days: 29
Meter: 63245406	Previous Read: 4,684,511
	Current Read: 4,804,932

Retain this portion for your records.

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00011948
 Service Address: 3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$263.27

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other ____

AY10705A
 2000000386 10/2

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



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

0A00011948 0000026327 072524 0 0 8



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$25.91
Payments	-\$25.91
Current Charges	\$39.53

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$39.53



Account Information

Account Number **A00038357**
 South Village Cdd DbA Eagle Landing
 953 Tynes Blvd Reclaimed Irrigation, Middleburg
 Billing Cycle: 4

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

Online
<https://www.clayutilty.org/>

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

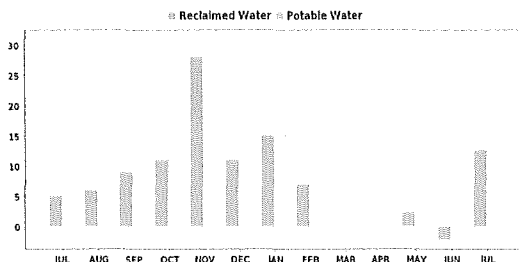
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	12.633 kGal	\$11.62
Total Current Charges			\$39.53

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/05/24 - 07/02/24 Days: 27
 Meter Previous Read Current Read
 67643619 240,155 252,788

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00038357
 Service Address: 953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$39.53

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10705A
2000000387 10/3

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



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

0A00038357 0000003953 072524 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$72.56
Payments	-\$72.56
Current Charges	\$116.59

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$116.59



Account Information

Account Number A00038355
 South Village Cdd DbA Eagle Landing
 988 Tynes Blvd Reclaimed Irrigation, Middleburg
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.

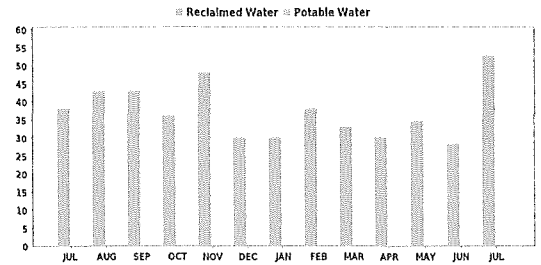
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	34.5 kGal	\$31.74
Reuse Water Usage - Tier 2	\$1.79	12.2 kGal	\$21.84
Reuse Water Usage - Tier 3	\$2.71	6.112 kGal	\$16.56
Total Current Charges			\$116.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 87777243	Previous Read: 1,297,937
	Current Read: 1,350,749

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00038355
 Service Address: 988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$116.59

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000388 10/4

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



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

0A00038355 0000011659 072524 0 0 7



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$27.91
Payments	-\$27.91
Current Charges	\$53.22

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$53.22



Account Information

Account Number A00038371
 South Village Cdd DbA Eagle Landing
 1003 Oakland Hills Reclaimed Irrigation,
 Middleburg
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.

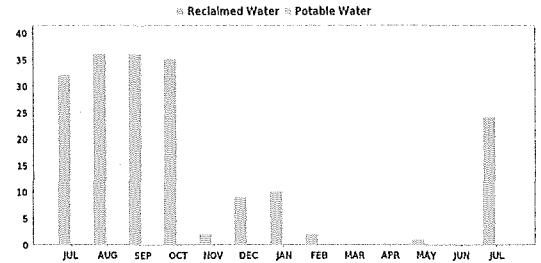
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	20.5 kGal	\$18.86
Reuse Water Usage - Tier 2	\$1.79	3.605 kGal	\$6.45
Total Current Charges			\$53.22

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 67643620	Previous Read: 1,363,898
	Current Read: 1,388,003

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00038371
 Service Address: 1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$53.22

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 200000389 10/5

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



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

0A00038371 0000005322 072524 0 0 6



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Bill Date	07/04/24
Previous Balance	\$273.69
Payments	-\$273.69
Current Charges	\$270.87

Total Amount Due July 25, 2024 \$270.87



Account Information

Account Number A00011718
 South Village Cdd DbA Eagle Landing
 3988 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

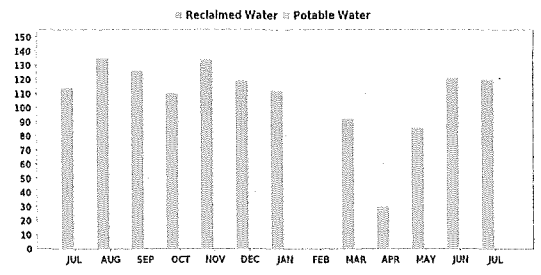
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$92.92
Reuse Water Usage - Tier 1	\$0.92	70 kGal	\$64.40
Reuse Water Usage - Tier 2	\$1.79	23.3 kGal	\$41.71
Reuse Water Usage - Tier 3	\$2.71	26.51 kGal	\$71.84
Total Current Charges			\$270.87

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 05/30/24 - 06/27/24		Days: 28
Meter: 63245405	Previous Read: 1,515,142	Current Read: 1,527,123

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

Bill Date: 07/04/24
Due Date: 07/25/24
Account Number: A00011718
Service Address: 3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$270.87

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000390 10/6

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



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

0A00011718 0000027087 072524 0 0 4



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$57.59
Payments	-\$57.59
Current Charges	\$59.98

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$59.98



Account Information

Account Number A00027652
 South Village Cdd DbA Eagle Landing
 1294 Autumn Pines Drive Reclaimed Irrigation,
 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.

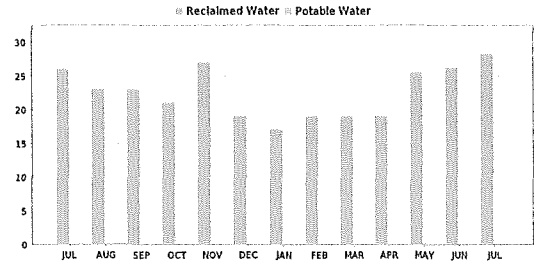
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	21.3 kGal	\$19.60
Reuse Water Usage - Tier 2	\$1.79	6.967 kGal	\$12.47
Total Current Charges			\$59.98

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 05/30/24 - 06/28/24		Days: 29
Meter: 63466706	Previous Read: 1,162,671	Current Read: 1,190,938

JUL 08 2024

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

Bill Date: 07/04/24
Due Date: 07/25/24
Account Number: A00027652
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$59.98

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000391 10/7

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



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

0A00027652 0000005998 072524 0 0 2



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$34.77
Payments	-\$34.77
Current Charges	\$71.36

Total Amount Due July 25, 2024 \$71.36

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00018437
 South Village Cdd DbA Eagle Landing
 2180 Club Lake Drive Reclaimed Irrigation,
 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.

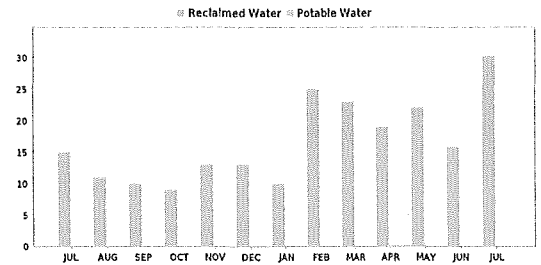
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$18.58
Reuse Water Usage - Tier 1	\$0.92	14 kGal	\$12.88
Reuse Water Usage - Tier 2	\$1.79	4.7 kGal	\$8.41
Reuse Water Usage - Tier 3	\$2.71	11.621 kGal	\$31.49
Total Current Charges			\$71.36

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24 Days: 28
 Meter Previous Read Current Read
 82790894 1,022,907 1,053,228

JUL 08 2024

Retain this portion for your records.

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00018437
 Service Address: 2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$71.36

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000392 10/8

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



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

0A00018437 0000007136 072524 0 0 2



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$272.76
Payments	-\$272.76
Current Charges	\$376.00

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$376.00



Account Information

Account Number A00013326
 South Village Cdd DbA Eagle Landing
 3975 Eagle Landing Parkway Residents Club,
 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.

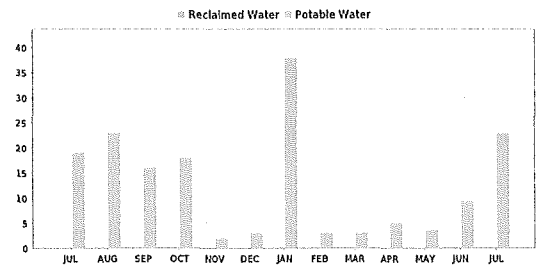
X
 @CCUA

Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	22.87 kGal	\$58.09
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	22.87 kGal	\$115.95
Total Current Charges			\$376.00

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/31/24 - 06/27/24 Days: 27
 Meter Previous Read Current Read
 65909383 207,597 209,884

JUL 08 2024

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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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013326
 Service Address: 3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$376.00

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000393 10/9

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



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

0A00013326 0000037600 072524 0 0 1



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$216.59
Payments	-\$216.59
Current Charges	\$204.69

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$204.69



Account Information

Account Number A00012452
 South Village Cdd DbA Eagle Landing
 3973 Eagle Landing Parkway Reclaimed
 Irrigation, Orange Park
Billing Cycle: 4

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

Online
<https://www.clayutilty.org/>

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

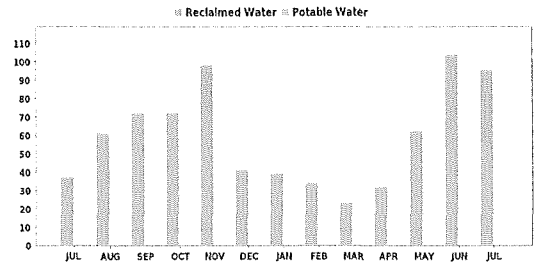
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billing@clayutilty.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$92.92
Reuse Water Usage - Tier 1	\$0.92	70 kGal	\$64.40
Reuse Water Usage - Tier 2	\$1.79	23.3 kGal	\$41.71
Reuse Water Usage - Tier 3	\$2.71	2.09 kGal	\$5.66
Total Current Charges			\$204.69

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 59154892	Previous Read: 760,587
	Current Read: 770,126

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00012452
 Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$204.69

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

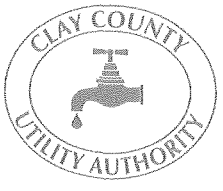
AY10705A
 2000000394 10/10

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



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

0A00012452 0000020469 072524 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$119.57
Payments	-\$119.57
Current Charges	\$123.90

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$123.90



Account Information

Account Number A00013324
 South Village Cdd DbA Eagle Landing
 3965 -2 Eagle Landing Parkway Irrigation,
 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.

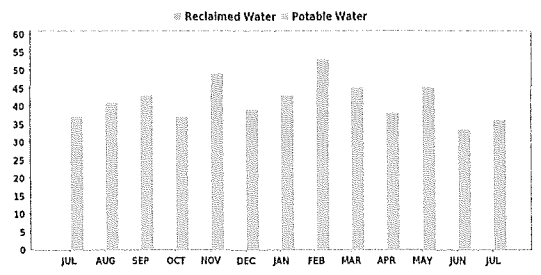
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billing@clayutility.org

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$1.70	36.01 kGal	\$61.22
AWS Surcharge			\$1.18
Total Current Charges			\$123.90

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter		
Read Dates: 05/30/24 - 06/25/24	Days: 26	
Meter: 66203112	Previous Read: 274,480	Current Read: 278,081

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013324
 Service Address: 3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$123.90

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000395 10/11

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



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

0A00013324 0000012390 072524 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$224.38
Payments	-\$224.38
Current Charges	\$323.82

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$323.82



Account Information

Account Number A00013322
 South Village Cdd DbA Eagle Landing
 3965 -1 Eagle Landing Parkway Pool Tank,
 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.

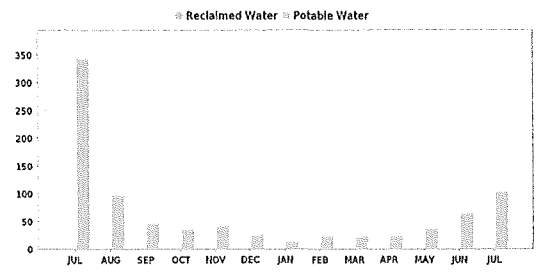
X
 @CCUA

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billing@clayutility.org

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	102.81 kGal	\$261.14
AWS Surcharge			\$1.18
Total Current Charges			\$323.82

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 05/31/24 - 06/28/24		Days: 28
Meter: 65909381	Previous Read: 404,289	Current Read: 414,570

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013322
 Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$323.82

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

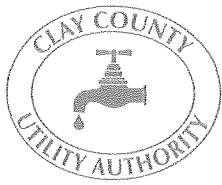
AY10705A
 2000000396 10/12

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



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

0A00013322 0000032382 072524 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$3,173.61
Payments	-\$3,173.61
Current Charges	\$3,021.59

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$3,021.59



Account Information

Account Number A00013171
 South Village Cdd DbA Eagle Landing
 3979 -2 Eagle Landing Parkway Irrigation,
 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.

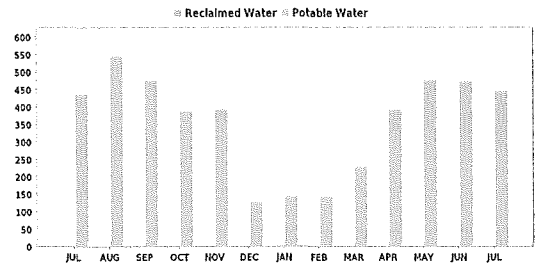
X
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$1.70	46.7 kGal	\$79.39
Potable Water Usage - Tier 2	\$5.04	70 kGal	\$352.80
Potable Water Usage - Tier 3	\$6.53	116.6 kGal	\$761.40
Potable Water Usage - Tier 4	\$8.37	210.91 kGal	\$1,765.32
AWS Surcharge			\$1.18
Total Current Charges			\$3,021.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 05/31/24 - 06/28/24 Days: 28
 Meter: 63113435 Previous Read: 2,129,186 Current Read: 2,173,607

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013171
 Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$3,021.59

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000397 10/13

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



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

0A00013171 0000302159 072524 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$125.60
Payments	-\$125.60
Current Charges	\$182.59

Total Amount Due July 25, 2024 \$182.59

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Account Number A00013325
 South Village Cdd DbA Eagle Landing
 3965 -3 Eagle Landing Parkway Pool Tank,
 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.

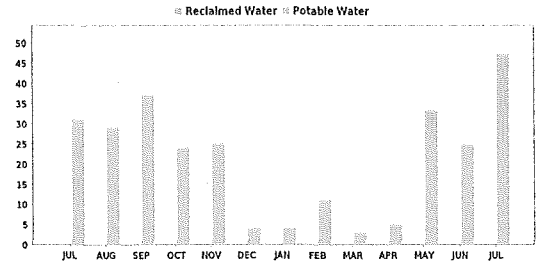
X
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	47.21 kGal	\$119.91
AWS Surcharge			\$1.18
Total Current Charges			\$182.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/30/24 - 06/21/24 Days: 22
 Meter Previous Read Current Read
 58705089 1,329,501 1,334,222

JUL 03 2024

Retain this portion for your records.

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013325
 Service Address: 3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$182.59

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other ____

AY10705A
 2000000398 10/14

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



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

0A00013325 0000018259 072524 0 0 6



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$156.70
Payments	-\$156.70
Current Charges	\$145.58

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$145.58



Account Information

Account Number A00013733
 South Village Cdd Dba Eagle Landing
 4108 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

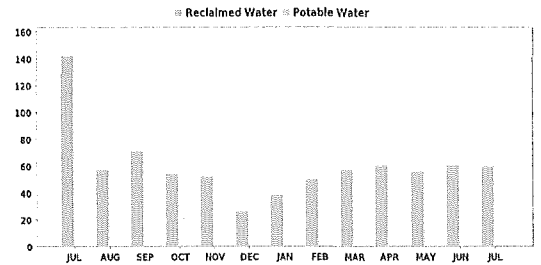
X
 @CCUA

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billing@clayutility.org

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 CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$27.91
Reuse Water Usage - Tier 1	\$0.92	20.5 kGal	\$18.86
Reuse Water Usage - Tier 2	\$1.79	7.5 kGal	\$13.43
Reuse Water Usage - Tier 3	\$2.71	31.504 kGal	\$85.38
Total Current Charges			\$145.58

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 62196184	Previous Read: 2,700,828
	Current Read: 2,760,332

JUL 08 2024

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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00013733
 Service Address: 4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$145.58

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000399 10/15

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



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

0A00013733 0000014558 072524 0 0 9



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Bill Date	07/04/24
Previous Balance	\$1,181.29
Payments	-\$1,181.29
Current Charges	\$1,058.92

Total Amount Due July 25, 2024 **\$1,058.92**



Account Information

Account Number A00012553
 South Village Cdd DbA Eagle Landing
 3989 Eagle Landing Parkway, 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.

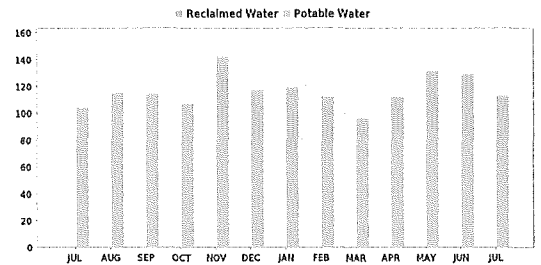
X
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	112.61 kGal	\$286.03
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	112.61 kGal	\$570.93
Total Current Charges			\$1,058.92

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/29/24 - 06/23/24 Days: 25
 Meter **62198223** Previous Read Current Read
 1,481,076 1,492,337

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: 07/04/24
Due Date: 07/25/24
Account Number: A00012553
Service Address: 3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **\$1,058.92**

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000400 10/16

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



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

0A00012553 0000105892 072524 0 0 9



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$104.46
Payments	-\$104.46
Current Charges	\$103.32

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$103.32



Account Information

Account Number A00038099
 South Village Cdd DbA Eagle Landing
 932 Tynes Blvd, Middleburg
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.

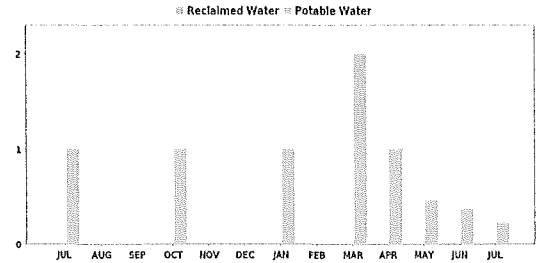
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$30.79
Potable Water Usage - Tier 1	\$2.54	0.223 kGal	\$0.57
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$69.65
Sewer Usage Charge - Tier 1	\$5.07	0.223 kGal	\$1.13
Total Current Charges			\$103.32

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/31/24 - 06/28/24 Days: 28
 Meter: 88835384 Previous Read: 67,835 Current Read: 68,058

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

Bill Date: 07/04/24
 Due Date: 07/25/24
 Account Number: A00038099
 Service Address: 932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$103.32

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000401 10/17

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



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

0A00038099 0000010332 072524 0 0 5



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$201.01
Payments	-\$201.01
Current Charges	\$716.98

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$716.98



Account Information

Account Number A00038102
 South Village Cdd DbA Eagle Landing
 932 Tynes Blvd Reclaimed Irrigation, Middleburg
Billing Cycle: 4

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

Online
<https://www.clayutilty.org/>

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

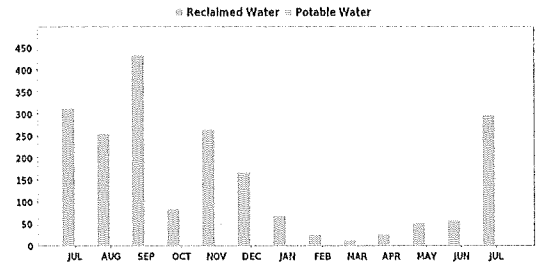
X
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$148.64
Reuse Water Usage - Tier 1	\$0.92	112 kGal	\$103.04
Reuse Water Usage - Tier 2	\$1.79	37.3 kGal	\$66.77
Reuse Water Usage - Tier 3	\$2.71	147.06 kGal	\$398.53
Total Current Charges			\$716.98

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 72979832	Previous Read: 749,743
	Current Read: 779,379

JUL 08 2024

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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00038102
 Service Address: 932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$716.98

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000402 10/18

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



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

0A00038102 0000071698 072524 0 0 0



Account Summary:

Thank you for keeping your account current!

Bill Date 07/04/24
Previous Balance \$1,342.54
Payments -\$1,342.54
Current Charges \$1,024.20

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$1,024.20



Account Information

Account Number A00011715
 South Village Cdd DbA Eagle Landing
 3924 -1 Eagle Landing Parkway Reclaimed
 Irrigation, 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.

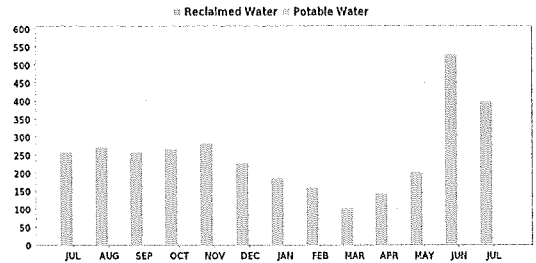
X
 @CCUA

Email
billing@clayutility.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$92.92
Reuse Water Usage - Tier 1	\$0.92	70 kGal	\$64.40
Reuse Water Usage - Tier 2	\$1.79	23.3 kGal	\$41.71
Reuse Water Usage - Tier 3	\$2.71	304.49 kGal	\$825.17
Total Current Charges			\$1,024.20

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/31/24 - 06/28/24 **Days:** 28
Meter 70785051 **Previous Read** 3,030,023 **Current Read** 3,069,802

JUL 08 2024

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: 07/04/24
Due Date: 07/25/24
Account Number: A00011715
Service Address: 3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$1,024.20

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other ____

AY10705A
 2000000403 10/19

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



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

0A00011715 0000102420 072524 0 0 4



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$255.53
Payments	-\$255.53
Current Charges	\$245.94

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024 \$245.94



Account Information

Account Number A00013327
 South Village Cdd DbA Eagle Landing
 3979 Eagle Landing Parkway Athletic Club,
 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.

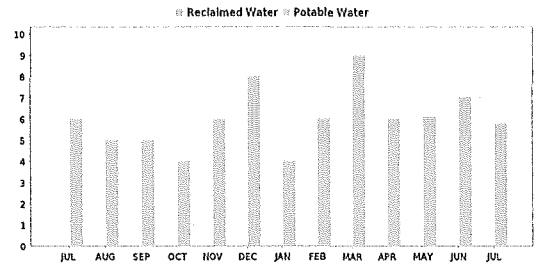
X
 @CCUA

Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	5.78 kGal	\$14.68
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	5.78 kGal	\$29.30
Total Current Charges			\$245.94

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/28/24 - 06/26/24	Days: 29
Meter: 65909380	Previous Read: 90,814
	Current Read: 91,392

JUL 08 2024

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: 07/04/24
Due Date: 07/25/24
Account Number: A00013327
Service Address: 3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$245.94

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A
 2000000404 10/20

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



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

0A00013327 0000024594 072524 0 0 6

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Jul 1/24 thru Jul 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21489	Wells Fargo	Jul 1/24	4,370.16	
21490	GFL ENVIRONMENTAL	Jul 3/24	1,666.32	
21491	SHARP ENERGY	Jul 3/24	1,194.81	
21492	SYSCO JACKSONVILLE INC	Jul 3/24	2,561.54	
21493	US FOODSERVICE	Jul 3/24	680.01	
21494	ADT COMMERCIAL LLC	Jul 11/24	155.82	
21495	BOB S BACKFLOW & PLUMBING SERVICES	Jul 11/24	703.50	
21496	DARLING INGREDIENTS INC	Jul 11/24	510.00	
21497	SOUTHEAST FITNESS REPAIR	Jul 11/24	680.00	
21498	SYSCO JACKSONVILLE INC	Jul 11/24	2,270.45	
21499	US FOODSERVICE	Jul 11/24	68.52	
21500	CLAY ELECTRIC COOPERATIVE	Jul 18/24	6,998.00	
21501	CUTTER & BUCK	Jul 18/24	85.72	
21502	POOLSURE	Jul 18/24	3,704.37	
21503	SKYWAY SUPPLY Inc.	Jul 18/24	999.50	
21504	SYSCO JACKSONVILLE INC	Jul 18/24	2,436.78	
21505	US FOODSERVICE	Jul 18/24	45.42	
21506	ECOLAB PEST ELIM DIV	Jul 25/24	281.12	
21507	SESAC	Jul 25/24	581.78	
21508	SYSCO JACKSONVILLE INC	Jul 25/24	2,453.72	
21509	Wells Fargo	Jul 30/24	4,834.50	
Total Regular Checks Issued			37,282.04	

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



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* 114-615972 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	0230537JB00EQQKQW	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*R77I67V92 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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GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000139823
INVOICE DATE: 06/20/2024
TOTAL AMOUNT DUE: \$3,328.74
REF/PO #:

DUE DATE:
Due Upon Receipt



DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
6/20/24	(0000) CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL				\$1.06
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM BYD				
6/20/24	TRASH STANDARD SERVICE Jul 01/24 - Jul 31/24		\$960.72	1.00	\$960.72
6/20/24	FUEL SURCHARGE				\$225.38
6/20/24	ENVIRONMENTAL SURCHARGE				\$240.18
6/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,426.28				\$232.48
	SITE TOTAL				\$1,658.76
6/20/24	(0000) ADMIN FEE	SC237159			\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

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

CURRENT \$1,666.32	31 - 60 DAYS \$1,662.42	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$3,328.74	TOTAL INVOICE \$1,666.32
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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 #: UG0000139823
INVOICE DATE: 06/20/2024
TOTAL AMOUNT DUE: \$3,328.74

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

7830.200
7830.600
833.16
833.16

PLEASE REMIT PAYMENT TO:

15723985-66-2 1 2



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

[Handwritten signature]
7.2.24



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000013982300103577000000001666328



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000139823
INVOICE DATE: 06/20/2024
TOTAL AMOUNT DUE: \$3,328.74
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. Your account is currently past due. Please remit payment today.

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

CURRENT \$1,666.32	31 - 60 DAYS \$1,662.42	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$3,328.74	TOTAL INVOICE \$1,666.32
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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 #: UG0000139823
INVOICE DATE: 06/20/2024
TOTAL AMOUNT DUE: \$3,328.74

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

00555193UG000013982300103577000000001666328



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

Important Messages

Sign up for the Easy Pay Budget Plan!

- Equal Payments: Pay the same amount every month for your propane.
 - Account Reviews: We'll review your account to ensure your billing is correct.
 - Account Realignment: Make sure your account is aligned with your propane usage.
- [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

Please mail payments to:
Sharp Energy
4613 Phillips Hwy
Jacksonville, FL 32207

Stay Connected

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



Invoice Information

Customer Name: SVCDD
Account Number: 2036045
Current Balance: \$1,194.81
Invoice Date: 06/28/24
Due Date: Upon Receipt
Amount Due: \$1,194.81

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
06/26/24	6068	BULK PROPANE JACKSONVILLE 386.6GALS@\$2.9657	\$1,146.54
06/26/24	6068	COUNTY UTILITY TAX	\$32.25
06/26/24	6068	FUEL SURCHARGE	\$4.06
06/26/24	6068	HAZMAT FEE /3973 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$11.96

Summary of Amount Due

Previous Balance	\$0.00
Current Transactions	\$1,194.81
Amount Due:	\$1,194.81

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

7805.200
\$1,194.81
[Signature]
7.2.24

Remittance Section

Account Number: 2036045
Invoice Date: 06/28/24
Due Date: Upon Receipt
Amount Due: \$1,194.81
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****

9942000004 PRESORT PBPS001
|||||

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

000102036045000606800011948100000000000011948165



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



At the heart of food and service
SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS)

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
6/19/24	496745	483714059	1 1
TRUCK STOP			
338 / 014			
ROUTE	PURCHASE ORDER		
3638	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1253324 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			
DRIVER:			

DISC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	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	15	ONLY5 LB		BBLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	17.67	17.67		
C	15	ONLY5 LB		CASAMP CHEESE CHEDDAR JACK FNCY SHRE	2905C4	2406189	16.71	16.71		
F	2	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA	10070640050502	7971849	38.79	77.58		
F	1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH	31000012	8972721	34.53	34.53		
F	1	CS	13 GAL	WHLFCLS ICE CREAM STWBRY	1026398	9188624	22.55	22.55		
				GROUP TOTAL****				169.04		
				MEATS						
C	1	CS	2150 CTSYS	CLS BACON PRECOOKED REGULAR SLICE	00811	2536555	52.33	52.33		
				GROUP TOTAL****				52.33		
				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	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	35.96	71.92		
				GROUP TOTAL****				291.21		
				CANNED & DRY						
D	1	CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE	00028400499323	7158806	42.03	42.03		
D	1	CS	160 CT	LAYS CHIP VARIETY FRITO LA	00028400318310	6586721	29.10	29.10		
C	1	CS	1001.5 OZKENS	DRESSING RANCH HMSTY	KE0777A5	7518178	28.45	28.45		

CASES	SPLIT	TOT. PCS	CURT	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13	2	15	12.4	220			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							NET TOTAL 612.16
DRIVER'S SIGN							TAX TOTAL
NO. PCS DELVD.							INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							TOTAL
NO. PCS REC.							

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. 499C(C)). THE SELLER OF THIS COMMODITY MAKING A FROST 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. 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



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 delivery date 6/19/24, invoice number 483714059, and terms information.

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, HEINZ KETCHUP, MAYONNAISE, etc.

Summary table with columns: CASES, SPLIT TOT. PCS, CURR, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL. Includes totals for cases (20), gross weight (450), and invoice total (1105.15).

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... 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



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
6/19/24		483714059	1 3
TRUCK STOP	496745		
338/014			
EDOTE	PURCHASE ORDER		
3638	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1253324 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

DEF	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	I	P	INVOICE ADJUSTMENTS	
											CODE	QTY
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6 GROUP TOTAL**** ***DISPENSER BEVERAGE***	1008630	20.58		20.58 42.17				
D	1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB GROUP TOTAL**** MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE	15400298 6665467	54.95		54.95 54.95 11.28- 10.00				
ORDER SUMMARY				: 2455591								

[Handwritten signature]
6/19/24

200-5500=939.98
200-7450=200.76
200-7444=38.66
Total=1179.40

CASES	SPLIT	TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
2		2	1.0	39			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1179.40
35	3	38	36.6	709				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								1179.40
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								
NO. PCS REC.								
PAYABLE ON OR BEFORE								
7/19/24								LAST PAGE

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AFFIRMED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY REMAINS 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.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279455 06/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/27/24

Route: 5334 / 3

ORDER NUMBER: 574146

Bill To: 90 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 192421
 ATLANTA GA
 30384-9421
 384 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT GRANGE FL Ship Date: 06/28/24 Page 02 of 02
 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							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.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 temp *
 * 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. *



REC

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279455 06/29/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 06/27/24

Route: 5334 / 3

ORDER NUMBER: 576146

Bill To: 90 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF 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
 396 743 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129
 Ship Date: 06/28/24
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Page 01 of 02

Terms: NET 21 DAYS
 Order Shipped Unit Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

3 3 CB 4328115 FROZEN CORN ON COB, SWT YLW 3" FCY 96 EA MONARCH CS 44.9500 \$ 134.85

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 1 134.85

TOTAL NET WGT: 90.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 93.36 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 134.85

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 134.85

[Handwritten Signature]
 800-7245=134.85



ACCOUNT NO. 91221150
 INVIGICE NO. 1279456
 INVOICE DATE 06/28/24
 CUSTOMER NO. 11221140
 PURCHASE ORDER NUMBER

SALES LOC. 3055
 SALES REP. 0832
 DATE ORDERED 06/27/24

Route: 5334 / 3

ORDER NUMBER: 576156

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 30364-8421
 384 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/28/24
 Net Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Page 02 of 02

Qty	Order	Shipped	Unit	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> *
 * tal *
 * 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 *
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 * 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. 91221150 INVOICE NO. 1279456 INVOICE DATE 06/28/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LDC. 3055 SALES REP. 0832 DATE ORDERED 06/27/24

Route: 5334 / 3

ORDER NUMBER: 576156

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

Ship To: TRN EAGLE LANDING GLF CLI
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
384 783 1304

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/28/24 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
8	6553598	FROZEN MACARONI & CHEESE, BOIL IN BAG 4/6 LB		MOLLYS KIT		CS	47.9100	383.28
STORAGE LOCATION RECAP(N)								
TOTAL FROZEN		PIECES ORDERED:	8	PIECES SHIPPED:	8	ITEMS SHIPPED:	1	383.28
TOTAL NET WGT: 192.00		*** INVOICE SUMMARY ***		PIECES SHIPPED:	8	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: 210.96		PIECES ORDERED:	8	PIECES SHIPPED:	8	ITEMS SHIPPED:	1	
PRODUCT TOTAL								\$ 383.28
TAXABLE AMOUNT								\$ 00
GEN SALES TAX								% 00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:								\$ 383.28

[Handwritten Signature]
800-7245

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279457 06/28/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/27/24

Route: 5334 / 3

ORDER NUMBER: 576164

Bill To: 50 VILLAGE COMM DEV DISTR
 3789 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3789 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 704 291 5600
 DEPT # 00

From: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 385 753 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/28/24

Page 02 of 02

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

 * 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. a.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 55
 * 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 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.

REC

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279457 06/28/24 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0832 06/27/24

Route: 5334 / 3

ORDER NUMBER: 376156

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
 904 271 5600
 DEPT # 00

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 886 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/28/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

3	CS	6763494	DRY BEAN, BKD W/ BUREN MLS & PORK 6/#10 CN	MONARCH			CS	53.9600	\$ 161.88
---	----	---------	--	---------	--	--	----	---------	-----------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1		161.88
-----------	-----------------	---	-----------------	---	----------------	---	--	--------

TOTAL NET WGT:	126.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	144.00							

PRODUCT TOTAL \$ 161.88

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 161.88

800-7245=161.88



Invoice 155469491

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	06/23/2024	07/18/2024		\$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



Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (07/22/24 - 08/21/24)	\$72.46
<i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	
Total Tax	\$5.45
Sub Total	\$77.91
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (07/22/24 - 08/21/24)	\$72.46
<i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	
Total Tax	\$5.45
Sub Total	\$77.91
INVOICE AMOUNT DUE	\$155.82

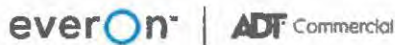
600
 7835.550 7835.800
 *77.91 *77.91
 [Signature]
 7924



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.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155469491
Account Number	51849867
Invoice Date	06/23/2024
Payment Due Date	07/18/2024
Amount Due	\$155.82

Amount Enclosed \$

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

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102 - #10 - 16 - 31
 EAST WEST COMMUNITIES
 3975 EAGLE LANDING PKWY
 OAKLEAF PLANTATION HOMEOWNERS
 ORANGE PARK FL 32065

EVERON FKA ADT COMMERCIAL
 PO BOX 219044
 KANSAS CITY MO 64121-9044



0000 01 051849867 00000015582 8 155469491 7

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
 Jacksonville, FL 32244

Invoice

12912
 Invoice Date
 5/9/2024

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	6/8/2024

Serviced	Description	Quantity	Price Each	Amount
5/2/2024	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	16	45.00	720.00
	3979 Eagle Landing Pkwy			
	1-1/2" Wilkins 975XL Serial# 2208900 - Repair being completed 5/9			
	2" Wilkins 975XL Serial# 2116320 - Repair being completed 5/9			
	6" Wilkins 350ADA Serial# V59393 - PASSED			
	3/4" Wilkins 950XLD Serial# HC57175 - PASSED			
	4" Wilkins 350ADA Serial# V04450 - PASSED			
	3/4" Wilkins 950XLD Serial# 2139308 - PASSED			
	4045-2 Eagle Landing Pkwy			
	1" Apollo RPLF4A Serial# 812843 - PASSED			
	3973 Eagle Landing Pkwy			
	2" Apollo RPLF4A Serial# 672358 - Repair being completed 5/9			
	3989 Eagle Landing Pkwy			
	1-1/2" Wilkins 975XL Serial# 1932370 - PASSED			
	3965 Eagle Landing Pkwy			
	1-1/2" Wilkins 975XL Serial# 2315410 - Repair being completed 5/9			
	1-1/2" Wilkins 975XL Serial# 2208910 - Repair being completed 5/9			
	1-1/2" Wilkins 975XL Serial# 2315415 - PASSED			
	1-1/2" Wilkins 975XL2 Serial# AC19631 - PASSED			
	1433-2 Eagle Crossing Dr			
	1" Wilkins 375 Serial# B238404 - PASSED			
	890 Oakleaf Plantation Pkwy			

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.

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
 Jacksonville, FL 32244

Invoice

12912
Invoice Date
 5/9/2024


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	6/8/2024

Serviced	Description	Quantity	Price Each	Amount
	1" Wilkins 975XL Serial# 1922872 - PASSED			
	3999 Eagle Landing Pkwy 1-1/2" Wilkins 975XL Serial# W254680 -Repair being completed 5/9			
	7660.700 *495.00  7.9.24			

Total	\$720.00
Payments/Credits	-\$225.00
Balance Due	\$495.00

Thank you for your business. We appreciate your prompt payment.
 Please make checks payable to Bob's Backflow and include your invoice number.

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
 Jacksonville, FL 32244

Invoice

13165
 Invoice Date
 5/23/2024


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	6/22/2024

Serviced	Description	Quantity	Price Each	Amount
5/22/2024	1-1/2" Wilkins 975XL Serial# W254680 - Potable 3975 Eagle Landing Parkway Labor to replaced the #2, #3, & #4 test cocks, clean, flush, test, and certify.	1.75	90.00	157.50
	1/4" Test Cock TCSLF-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			208.50
<p>7660.700 - 208.50  7.9.24</p>				

Total	\$208.50
Payments/Credits	\$0.00
Balance Due	\$208.50

Thank you for your business. We appreciate your prompt payment.
 Please make checks payable to Bob's Backflow and include your invoice number.



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

Invoice		
Invoice Number	Date	Page
13468320	06/22/2024	1 / 1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	06/16-06/22

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



Cust. No.	Store No.	Customer	Invoice No.	Description	UOM	Unit Price	Quantity	UOM	Unit Price	Extended Amount
208613	3	PKWY OR EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK, FL 32065		Trap#1 ADMIN FEE TRAP		5.00000	1.00	EA	5.00000	5.00
			06/20/24	Trap#1 SERVICE FEE TRAP EXT		500.00000	1.00	EA	500.00000	500.00
			06/20/24	Trap#1 TRAP ENVIRO COMPLIANCE FEE		5.00000	1.00	EA	5.00000	5.00

Invoice Total: 510.00
Applied Payments: 0.00
Net Amount Due: USD 510.00

7830.200
510.00
[Signature]
7.9.24

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



PAY YOUR INVOICE ONLINE AT:
<https://paymydarlingbill.com>



REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208613	06/22/2024	13468320	USD 510.00

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

BILL TO: EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

010805548850020861300001346832000000000510003

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

Pay Now

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

Billing Receipt - Please Return With Payment Remittance

Bill To:	Matthew Biagetti 3975 Eagle Landing Pkwy Orange Park, FL 32065	Account	[101341] Eagle Landing Club House
		Invoice #	104807
		Date	Tuesday, July 2, 2024
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	_____
		Check Number	_____

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

7610.600
 -680.00
 [Signature]
 7.9.24



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
6/22/24			
TRACK STOP	496745	483721800	9 3
628/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1253740 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
			CHGS FOR FUEL SURCHARGE				10.00				
ORDER SUMMARY : 2462357											

[Handwritten signature]

200-5500 = 1054.00
200-7450 = 269.67
Total = 1323.75

CASES	SPLIT TOZ	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
33	4	37	35.0	802			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1323.75
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE SPECIMENS OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE				TAX TOTAL INVOICE TOTAL
		X		7/22/24				1323.75

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. 498E (C)). THE SELLER OF THIS COMMODITY... 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.



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



At the heart of food and service
SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS

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	
6/22/24	496745	483721800	9	1
TRUCK STOP				
628/005				
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1253740 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

LEGAL OPPORTUNITY AND ATTRIBUTIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-230.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	ONLY TAX AMOUNT	EXTENDED PRICE	T	P	I	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												
F	1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79					
							GROUP TOTAL****	38.79				
FROZEN												
F	2	CS	64.5 LBS	SYR REL POTATO FRY 1/4 SS SYR00965	8897993	35.96	71.92					
F	1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	15.96	15.96					
							GROUP TOTAL****	87.88				
CANNED & DRY												
C	1	CS	ONLY36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	40.68	40.68					
C	1	CS	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	40.68	40.68					
D	1	CS	ONLY36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	37.83	37.83					
C	1	CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	30.32	30.32					
D	1	CS	2420 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	29.84	29.84					
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 FL 32866	7468515	29.84	29.84					
D	2	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84	59.68					
D	1	CS	6#10	CHFIMATE SAUCE CHEDDAR CBS WHT 50000710720USL	4095289	112.27	112.27					
D	1	CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	32.86	32.86					
D	1	CS	ONLY29 Z	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82	13.82					

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
12	4	16	11.3	345			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		
							GRAND TOTAL	584.33	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.
								TAX TOTAL	
								INVOICE TOTAL	

IMPORTANT PACE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY HEREBY 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

CONT. ON PAGE 2



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
6/22/24	496745	483721800	9 2
TRUCK STOP	628 /005		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1253740 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
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	3	CS	2412 OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	18.71	56.13			
C	1	CS	124.56OZ	SABRA SPREAD HUMMUS CLS W/PRETZELS	1195	5756038	28.97	28.97			
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	26.38			
				GROUP TOTAL****				601.94			
				PAPER & DISP							
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	3	CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL	304363074	8396567	25.60	76.80			
D	1	CS	250EA	PACKER KIT CUTLERY F/R/S/SP/NP		4154472	13.37	13.37			
D	1	CS	12500 CT	TORKUNV NAPKIN DISP XPRESSNP NAT	DX906E	5889407	48.08	48.08			
D	1	CS	11000CTS	SYS CLS SPOON PLAS WET MEDHVV MDLNG YMNSWSYS		8003422	29.94	29.94			
D	1	SCS	12500CT	SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12	0191714	52.29		52.29			
				GROUP TOTAL****				269.67			
				PRODUCE							
C	1	CS	112 CT	IMPFRSH LIME FRESH		7412570	9.34	9.34			
				GROUP TOTAL****				9.34			
				DISPENSER BEVERAGE							
D	1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	105.40	105.40			
D	1	CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN	05020010	5022850	105.40	105.40			
D	1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40	105.40			
				GROUP TOTAL****				316.20			
				MISC CHARGES ALLOWANCE FOR DROP SIZE				10.07-			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
21		21	23.7	457			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.				TOTAL	1323.82
		X					TAX TOTAL	
							INVOICE TOTAL	

IMPORTANT FACTA 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. 495(C)). THE SELLER OF THIS COMMODITY WARRANTS 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, 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.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

1 N 4 9 8 7 4 5 4 8 3 7 2 8 5 8 7 5 0 0 1 3

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
6/26/24			
TRUCK STOP	496745	483728587	5 1
338 / 013			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254106 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.6 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

DOZ	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	25	ONLY	5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.71		33.42			
F	2	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	2	CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000342	8972713	34.53		34.53			
F	2	CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	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 HSE CKI 31000361	5066739	25.51		25.51			
				GROUP TOTAL****				224.02			
				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	62.5 LB	SYS IMP ONION RING BATTERED 3/8 41010044	9272469	49.60		49.60			
F	3	CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.96		107.88			
				GROUP TOTAL****				348.00			
				CANNED & DRY							
C	1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.45		28.45			
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 G2 10052000204053	6508978	29.84		29.84			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
15	2	17	13.4	325			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							SUB TOTAL 660.15
							TAX TOTAL
							INVOICE TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE 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 AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY REWAIVES A TRUST 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. 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



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/26/24			
TRUCK STOP	496745	483728587	5 2
338 /013			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254106 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
2	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		29.84				
1	CS10009	GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	32.92		32.92				
2	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		56.13				
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	13.19		26.38				
1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16				
GROUP TOTAL****							256.56				
PAPER & DISP											
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		26.98				
1	CS	1557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	40.09		40.09				
1	CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.60		25.60				
1	CS	2250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	39.28		39.28				
GROUP TOTAL****							131.95				
PRODUCE											
15	ONLY6 CT		SYFFRAT LETTUCE ROMAINE FRESH 10074865102336	1675891	11.30		11.30				
1	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	10.45		10.45				
1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.58		20.58				
GROUP TOTAL****							42.33				
MISC CHARGES							10.03-				
ALLOWANCE FOR DROP SIZE							70.00				
CHGS FOR FUEL SURCHARGE											
ORDER SUMMARY							: 2465610				

Bonda Paugh

*200-5500 = 814.75
200-7450 = 136.95
Total = 946.70*

[Handwritten signatures]

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

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
14	1	15	17.1	307			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1002.83
29	3	32	30.5	632				TAX TOTAL INVOICE TOTAL 1002.83
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		7/26/24	LAST PAGE - 56.13 946.70	

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.



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391948 07/02/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 06/30/24

Route: 2574 / 6

ORDER NUMBER: 581740

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 D: 07/02/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

3	CS	8901336	REFRIGERATED VEGETABLE BLEND, SLC PBLNO BELS LB READY TO EAT - Please Refer to Return Policy		CROSS VALY		CS	22.8400	\$ 68.52
---	----	---------	--	--	------------	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1		68.52
--------------------	-----------------	---	-----------------	---	----------------	---	--	-------

TOTAL NET WGT:	15.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	18.00							

***** PRODUCT TOTAL \$ 68.52

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 68.52

[Handwritten Signature]
 800-7245=68.52

YYNN



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

Member Name EAGLE LANDING LIMITED PARTNSP
Account # 6242028
Trustee District: 08
Statement Date: 07/08/2024
Current Bill Due Date: 07/29/2024

Important Messages

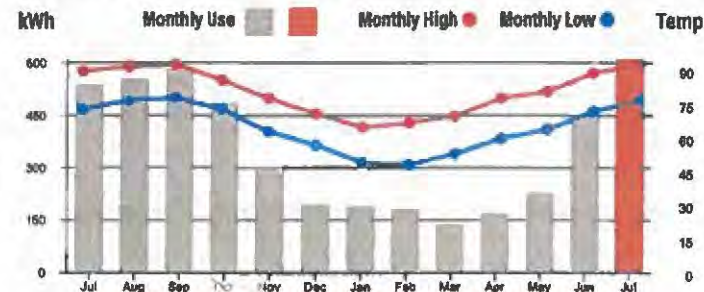
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due
\$108.00
Due Date: 07/29/2024

Previous Balance \$90.00
Payment Received 06/24/24 -\$90.00
Balance Forward \$0.00
Current Charges Due 07/29/24 \$108.00
2023 Capital Credit Allocation: \$39.34
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

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	06/04/24	07/04/24	24994	25604	1	610



Current Service Detail

Access Charge		\$32.00
Energy Charge	610 kWh @ 0.0813	\$49.59
Power Cost Adjustment	610 kWh @ 0.0200	\$12.20
FLA Gross Receipts Tax		\$2.40
Florida State Sales Tax		\$6.69
Clay County Sales Tax		\$1.44
Clay Co Public Ser Utility Tax		\$2.95
Operation Round Up		\$0.73
Total Current Charges for this Location		\$108.00

2023 **Please visit MyClayElectric for detailed usage history** 2024

This Month	Last Month	This Month Last Year	Avg Daily High
610 kWh 30 days Avg kWh 20	561 kWh 31 days Avg kWh 18	539 kWh 31 days Avg kWh 17	94°F

7800.550
\$108.00
[Signature]
7.13.24



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



PO Box 308
Keystone Heights, FL 32656-0308

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



992 0 AV 0.507
EAGLE LANDING LIMITED PARTNSP
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 992
C-4

Account Number	6242028
Current Charges Due 07/29/24	\$108.00
Total Amount Due	\$108.00

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



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



06242028 0000108001

YNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name EAST WEST PARTNERS
Account # 6588982
Trustee District: 06
Statement Date: 07/08/2024
Current Bill Due Date: 07/29/2024

Previous Balance \$866.00
Payment Received 06/24/24 -\$866.00
Balance Forward \$0.00

Current Charges Due 07/29/24 \$887.00
2023 Capital Credit Allocation: \$431.59
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

Total Amount Due

\$887.00

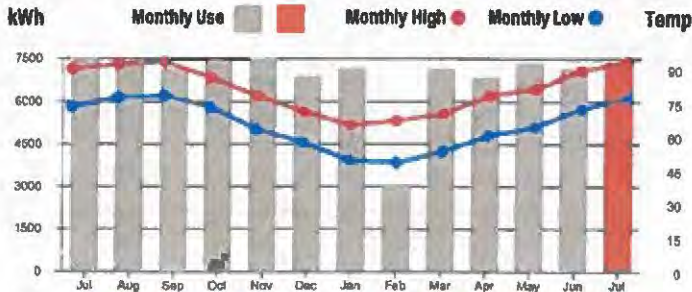
Due Date:
07/29/2024

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

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	06/04/24	07/04/24	13722	13906	40	7,360



Access Charge		\$32.00
Energy Charge	7,360 kWh @ 0.0813	\$598.37
Power Cost Adjustment	7,360 kWh @ 0.0200	\$147.20
FLA Gross Receipts Tax		\$19.93
Florida State Sales Tax		\$55.43
Clay County Sales Tax		\$11.96
Clay Co Public Ser Utility Tax		\$21.47
Operation Round Up		\$0.64
Total Current Charges for this Location		\$887.00

2023 **Please visit MyClayElectric for detailed usage history** 2024

This Month	Last Month	This Month Last Year	Avg Daily High
7,360 kWh 30 days Avg kWh 245	7,760 kWh 31 days Avg kWh 251	7,520 kWh 31 days Avg kWh 243	94°F

7800.550
- 887.00

[Signature]
7.13.24



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



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.



993 0 AV 0.507
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 993
C-4

Account Number	6588982
Current Charges Due 07/29/24	\$887.00
Total Amount Due	\$887.00

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



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



06588982 0000887000

YNN



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

Member Name EAST WEST PARTNERS
Account # 6588990
Trustee District: 06
Statement Date: 07/08/2024
Current Bill Due Date: 07/29/2024

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

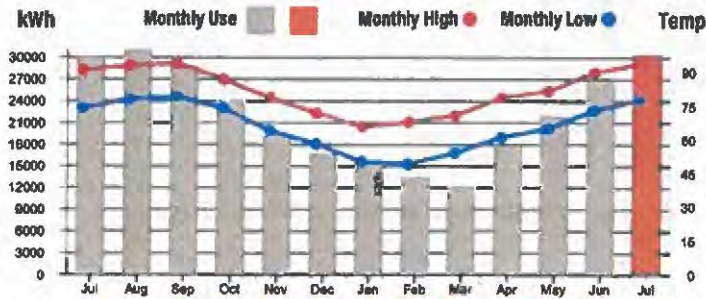


Previous Balance \$2,895.00
Payment Received 06/24/24 -\$2,895.00
Balance Forward \$0.00

Current Charges Due 07/29/24 \$3,224.00
2023 Capital Credit Allocation: \$1,146.25
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

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	06/04/24	07/04/24	15539	15919	80	30,400



Current Service Detail

Access Charge		\$80.00
Energy Charge	30,400 kWh @ 0.0600	\$1,824.00
Power Cost Adjustment	30,400 kWh @ 0.0200	\$608.00
Demand Charge	73.600 KW @ 4.3500	\$320.16
FLA Gross Receipts Tax		\$72.57
Florida State Sales Tax		\$201.88
Clay County Sales Tax		\$43.57
Clay Co Public Ser Utility Tax		\$73.49
Operation Round Up		\$0.33
Total Current Charges for this Location		\$3,224.00

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



Handwritten: 7800.550
3,224.00
Signature: [Signature]
7.13.24



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



PO Box 308
Keystone Heights, FL 32656-0308

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

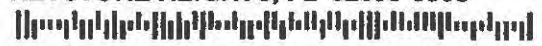


Account Number	6588990
Current Charges Due 07/29/24	\$3,224.00
Total Amount Due	\$3,224.00

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



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

06588990 0003224003

YNN



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

Member Name EAST WEST PARTNERS
Account # 6589006
Trustee District: 06
Statement Date: 07/08/2024
Current Bill Due Date: 07/29/2024

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

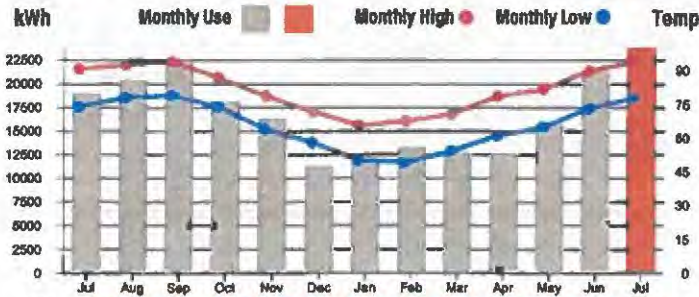


Previous Balance \$2,538.00
Payment Received 06/24/24 -\$2,538.00
Balance Forward \$0.00

Current Charges Due 07/29/24 \$2,779.00
2023 Capital Credit Allocation: \$1,019.18
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

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	06/04/24	07/04/24	12289	12586	80	23,760



Current Service Detail

Access Charge		\$80.00
Energy Charge	23,760 kWh @ 0.0800	\$1,425.60
Power Cost Adjustment	23,760 kWh @ 0.0200	\$475.20
Demand Charge	105.120 KW @ 4.3500	\$457.27
FLA Gross Receipts Tax		\$62.47
Florida State Sales Tax		\$173.79
Clay County Sales Tax		\$37.51
Clay Co Public Ser Utility Tax		\$66.42
Operation Round Up		\$0.74
Total Current Charges for this Location		\$2,779.00

2023 Please visit MyClayElectric for detailed usage history 2024

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

23,760 kWh
30 days
Avg kWh 792

21,360 kWh
31 days
Avg kWh 689

19,040 kWh
31 days
Avg kWh 614

94°F

7800.600
\$2,779.00

[Signature]

7.13.24



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



PO Box 308
Keystone Heights, FL 32656-0308

Account Number	6589006
Current Charges Due 07/29/24	\$2,779.00
Total Amount Due	\$2,779.00

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

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



EAST WEST PARTNERS
3969 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

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



06589006 0002779007



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

Invoice

0097810869
07/02/2024

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: \$85.72

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097810869	07/02/2024	Elena Barron	06/30/2024	0088427332
Order No.	Ship To	Payment Terms.	Due Date	Sold To
6880578	0001013241	Net due in 30 days	08/01/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00063HVY Spin Lady Pique Polo XXL 1 61038: EAGLE LANDING	1	\$10.95	\$10.95
200	LQK00064BL Spin Lady Jersey Tee M 1 61038: EAGLE LANDING	1	\$7.75	\$7.75
300	LQK00064HVY Spin Lady Jersey Tee XXL 1 61038: EAGLE LANDING	1	\$7.75	\$7.75
400	LQK00064TBL Spin Lady Jersey Tee XXL 2 61038: EAGLE LANDING	2	\$7.75	\$15.50
500	MQK00075PSL Spin Pique Polo M 1 61038: EAGLE LANDING	1	\$10.95	\$10.95
600	MQK00075TG Spin Pique Polo M 1 61038: EAGLE LANDING	1	\$10.95	\$10.95



Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3458
Internet: www.cutterbuck.com

Invoice

0097810869

07/02/2024

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: \$85.72

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097810869	07/02/2024	Elena Barron	06/30/2024	0088427332

Order No.	Ship To	Payment Terms.	Due Date	Sold To
6880578	0001013241	Net due in 30 days	08/01/2024	1013241

Total Quantity	7	Subtotal	\$63.85
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$21.87
No. of Container	1	Tax	\$0.00
Weight	3.16	Total	\$85.72

7110.550
85.72

7.9.24



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

Invoice

Date 7/1/2024
Invoice # 131295622451

Terms	Net 30
Due Date	7/31/2024
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 <i>[Signature]</i> 7.2.24</p>				

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

OUR REMITTANCE ADDRESS HAS CHANGED!!

Remittance Slip

Customer
13SOU035
Invoice #
131295622451

Amount Due \$3,704.37

Amount Paid _____

Make Checks Payable To
Poolsure
1707 Townhurst Dr
Houston, TX 77043-2810



131295622451



Invoice

Date	Invoice Number
7/1/2024	63733

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	7/31/2024	CD	7/1/2024	
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	
4	ROLL DOG WASTE BA...	Rolled Dog Waste Bags. Case 10 boxes 200 ct. (2000 total) 12lbs	69.95	279.80	
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00	
		FedEx Package 1 Tracking #: 276536609189 FedEx Package 2 Tracking #: 276536611443 FedEx Package 3 Tracking #: 276536613045 FedEx Package 4 Tracking #: 276536610079 FedEx Package 5 Tracking #: 276536610470 FedEx Package 6 Tracking #: 276536615060 FedEx Package 7 Tracking #: 276536619661 FedEx Package 8 Tracking #: 276536621948			
	MOVE	***PLEASE NOTE WE HAVE MOVED! OUR NEW ADDRESS IS: 4904 CREEKSIDE DR. CLEARWATER, FL 33760***	0.00	0.00	

Subtotal \$999.50

Total \$999.50

Payments/Credits \$0.00

Balance Due \$999.50

7450.600 7660.700
 *719.70 *279.80

[Signature] 7.13.24



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
6/29/24			
TRUCK STOP	496745	483734601	6 1
619/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254571 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DATE	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-903 SHELLFISH CERT NUMBER 182 SS							
				DAIRY							
C	18	ONLY5 LB		CASAMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.71		16.71			
F	1	CS	13 GAL	WHLFCLS ICE CREAM CHOC	1026366	2130078		22.55			
F	1	CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP	31000342	8972713		34.53			
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 HSE CKI 31000361	5066739	25.51		25.51			
F	2	CS	13 GAL	WHLFIMP ICE CREAM VANILLA	1047606	1921089		57.64			
				GROUP TOTAL****				191.56			
				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	1	CS	25 LB	TYSONRL CHICKEN BRST NUG TEMPURA 10383870928	8412780	24.17		24.17			
				GROUP TOTAL****				24.17			
				FROZEN							
F	1	CS	62 LB	SYS IMP APTZR CORN NUGGET SWEET	41010166	1870385		36.36			
F	1	CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD	41010104	1591015		136.33			
F	1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47			
F	4	CS	64.5 LBS	SYS REL POTATO FRY 1/4 SS	SYR00965	8897993		35.96			
F	1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE	3085	1570878		15.96			

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
16	1	17	12.9	298			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS			NO. PCS REC.	TAX TOTAL	638.03
		X					INVOICE TOTAL	

IMPORTANT FACTA 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 INVESTITORS 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

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

1 N 4 9 6 7 4 5 4 8 3 7 3 4 8 0 1 8 0 0 2 Y

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
6/29/24			
TRUCK STOP	496745	483734601	6 2
619/004			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254571 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****							377.96	
CANNED & DRY								
C	1S	ONLY36 CT	HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	40.68		40.68	
C	1S	ONLY48 CT	M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	50.44		50.44	
C	1 CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.45		28.45	
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 G2 10052000204053	6508978	29.84		29.84	
D	1 CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84	
D	1 CS	2009 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	14.84		14.84	
D	1 CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	32.86		32.86	
D	1S	ONLY29 Z	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82		13.82	
D	2 CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		37.42	
D	2 CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		32.80	
D	1 CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40	
GROUP TOTAL****							357.23	
PAPER & DISP								
D	1 CS	11000CTS	SYS CLS BAG PLAS 4X2X8 .65 MIL REG 304985544	7863739	10.56		10.56	
D	1 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		26.98	
D	1 CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.60		25.60	
D	1 CS	4250 CTS	CHAMP TRAY FOOD PAPER RED PLAID 2# 0417	5779087	35.88		35.88	
GROUP TOTAL****							99.02	
PRODUCE								
C	1 CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.01		11.01	

Mixer

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
16	3	19	15.2	301			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	NO. PCS REC.
NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							X	
IMPORTANT PACA 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 FROST 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	
							TOTAL	1105.29
							TAX TOTAL	
							INVOICE TOTAL	
							CONT. ON PAGE	3

1 N 4 9 8 7 4 5 4 8 3 7 3 4 6 0 1 8 0 0 3 2

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
6/29/24	496745	483734601	6 3
TRUCK STOP	619/004		
ROUTE	6637		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1254571 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P I	INVOICE ADJUSTMENTS
				GROUP TOTAL****				11.01		
				DISPENSER BEVERAGE						
D	1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	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				11.07-		
				ALLOWANCE FOR DROP SIZE				10.00		
				CHGS FOR FUEL SURCHARGE						
				ORDER SUMMARY						
				: 2472496						

Handwritten notes:
 200-5500 = 1165.55
 200-7450 = 63.14
 800-7245 = 35.88
 Total = 1264.57

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
2		2	1.4	72		
34	4	38	29.5	671		

REMIT TO	SUB TOTAL
SYSCO JACKSONVILLE	1264.57
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
TAX TOTAL	
INVOICE TOTAL	1264.57

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

IMPORTANT EPCA 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. 4992 (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 7/29/24 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

Table with columns: DELV. DATE (7/03/24), TRUCK STOP (349/014), ROUTE (3618), INVOICE NUMBER (483741219), PAGE (8, 1), PURCHASE ORDER (TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE), Net 30, MANIFEST# 1254979 NORMAL DELIVERY, MA: TVADC SCARLETT BAYLESS

DRIVER: TEMPLETON

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, TAX AMOUNT, INVOICE ADJUSTMENTS. Includes items like BERLCLS CHEESE AMER 120 SLI YEL, CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4, WHLFIMP ICE CREAM COOKIES & CRM, etc.

Summary table with columns: CASES (15), SPLIT (4), TOT. PCS (19), GROSS WT. (398), OPEN: 7:00 AM, CLOSE: 5:00 PM, REMIT TO (SYSCO JACKSONVILLE), TOTAL (566.59), DRIVER'S SIGN, NO. PCS DELVD., CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS, NO. PCS REC.

IMPORTANT NOTICE: 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...

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 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
7/03/24			
TRUCK STOP	496745	483741219	8 2
349/014			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254979 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
D	1 CS	2410 OZ	SCHWEPP SODA CLUB	1660-51472	4381158		22.21		
D	2 CS	2412 OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127		18.71		
D	1 CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW	44358	4743621		16.40		
D	1 CS	2410 OZ	SCHWEPP SODA TONIC WATER	50570	4099891		22.16		
D	2 CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029		13.19		
D	1 CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12	195210	8031852		23.16		
							GROUP TOTAL****		448.37
							PAPER & DISP		
D	2 CS	1557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ	YE12SYSA	7064580		37.77		
D	1 CS	4100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL	304363074	8396567		25.90		
D	2 CS	250EA	PACKER KIT CUTLERY F/K/S/SP/NP		4154472		13.31		
D	1 CS	12500 CT	TORKUMV NAPKIN DISP XPRESSNP NAT	DX906E	5889407		48.08		
D	1 CS	4250 CTS	CHAMP TRAY FOOD PAPER RED PLAID 2#	0417	5779087		35.88		
D	2 CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL		1998477		37.01		
							GROUP TOTAL****		394.81
							PRODUCE		
C	1 CS	ONLY5 LB	IMPFRSH LEMON FRESH	10889356163013	7289542		13.63		
C	1 CS	112 CT	IMPFRSH LIME FRESH		7412570		10.64		
C	1 CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6		1008630		23.39		
							GROUP TOTAL****		47.66
							DISPENSER BEVERAGE		
D	1 CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593		105.40		
							GROUP TOTAL****		105.40
MISC CHARGES							ALLOWANCE FOR DROP SIZE		11.57-

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
23	1	24	21.7	479

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

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

TOTAL 1262.19

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN **X** NO. PCS REC.

IMPORTANT NOTICE: 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 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

REGAL OPPORTUNITY AND APPLICATIVE ACTION CLAIMS 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

904-291-4343

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 SYS CO CS

REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/03/24	496745	483741219	8 3
TRUCK STOP	PURCHASE ORDER		
349/014	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1254979 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-744.4 ARE INCORPORATED HEREIN BY REFERENCE.

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVT	INVT	INVOICE ADJUSTMENTS CODE	QTY
			CHGS FOR FUEL SURCHARGE				10.00				
ORDER SUMMARY			: 2475765								

[Handwritten signature]

200-5500 = 777.40
200-7450 = 394.8
Total

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
38	5	43	40.0	877			SYS CO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1260.62
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		INVOICE TOTAL		1260.62
IMPORTANT FACTA 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 BRING IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.				8/02/24		LAST PAGE - 5841 1172.21		



Invoice

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

EAGLE LANDING GOLF CLUB
 3889 Eagle Landing Parkway
 Orange Park, FL 32085 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/10/2024	0113993	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min	OFFICE			ROUTE			Total
							Adj Qty	Adj. Amt.	Unit Pr	Ext Price	Adj Qty	Adj. Amt.	
1	FBNPW		NAPKIN WHITE		200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE		SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00	
3	DGBAGST		BAG STAND		0	0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE		90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG		10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER		0	0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN				\$0.00		\$8.48		\$0.00	\$8.48	
Delivery Charge									\$0.00		\$15.70	\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$183.09	\$183.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$180.61	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$193.67	Net Adj.:	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.67**

Comment:

NTS

Received By: _____ NTS 7/10/2024 10:07:01AM

[Handwritten signature]
 7/10/24

Rec'd 7/10/24
 Linen
 240-7465
 \$193.67



REC

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1510919 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / B

ORDER NUMBER: 596907

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
 Terms: NET 21 DAYS
 Qty Sales Product Description
 dered Shipped Unit Number

FL ShipD: 07/09/24
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Pack Size Label C Weight Pricing Unit Price Extended Price

2	CS	6590079	FROZEN ICE CREAM BAR, STWB SHRTCK	24/4 OZ	GOOD HUNDR	CS	22.7100	\$	45.42
---	----	---------	-----------------------------------	---------	------------	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	45.42
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	8.68	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	9.74							

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 45.42

200-5500 = 45.42



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: 5709180
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JE251882

BILLING ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
(904) 637-8666

SERVICE PERIOD G
SERVICE DATE 7/11/24

SERVICE END TIME 5:49 AM

SERVICE ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
(904) 637-8666

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	197.00
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


7.13.24

David Lavanderos

X _____
SVSP SIGNATURE - Lavanderos, David E

Key Acct

X _____
CUSTOMER SIGNATURE - Key Acct

*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE



INVOICE

1-866-218-5823
www.sesac.com
FED ID: 83 2154058

Music Performance License

Account Name: **Eagle Landing**
Account #: **76150**
Bill To #: **739587**
Statement Period Through End Date: **12/31/2024**
Payment Due Date: **Immediately**

Simplify your life with AutoPay
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BALANCE DUE SUMMARY

Current Period Payment Due \$ 00
Past Period(s) Payment Due \$500.00
Late Fees \$81.78
Total Amount Due \$581.78
Last Payment Received 02/04/2022 \$13.00

Please see next page(s) for invoice details

Important Information

Your account is over 90 days past due. Please remit payment immediately to avoid escalation. If you need to connect with our team, please contact Thomas Kies at tkies@sesac.com or 615-932-7915.

7590.800
581.78

[Handwritten Signature]
7.23.24

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WRITE
35 Music Square East
Nashville, TN 37203

* Correspondence only processed at the Nashville address

Please detach and retain the bottom portion when paying by check.

QUICKPAY BY CARD / eCHECK: WWW.SESAC.COM/PAY

SESAC
35 MUSIC SQUARE EAST
NASHVILLE, TN 37203-4362

INVOICE ENCLOSED

TO AVOID LATE CHARGES, PAY TOTAL BY THE DUE DATE

Internal Use Only
76150 01/12/2024

VISA Account: 76150
 DISCOVER Bill To: 739587

TOTAL DUE BY Immediately \$581.78

CHECK # _____ CHECK AMOUNT _____



EAGLE LANDING
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

009300
T39 P1



Make check payable to:
SESAC
P.O. BOX 737457
Dallas, TX 75373-7457

000761500073958700000581784





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	
7/06/24	496745	483746851	3	1
TRUCK STOP	619/004			
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1255322 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
<p>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.</p> <p>SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS</p>									
DAIRY									
✓ C	1S	ONLY5 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.99		16.99		
✓ F	1 CS	13 GAL	WHLFCLS ICE CREAM CHOC	1026366	2130078		22.55		
✓ F	1 CS	13 GAL	WHLFIMP ICE CREAM COOKIES & CRM	1047549	2027589		31.98		
✓ F	1 CS	13 GAL	WHLFIMP ICE CREAM SPUMONI	1047588	2564573		33.85		
✓ F	1 CS	13 GAL	WHLFCLS ICE CREAM STWBRY	1026398	9188624		22.55		
✓ F	1 CS	13 GAL	WHLFIMP ICE CREAM VANILLA	1047606	1921089		28.82		
✓ F	1 CS	13 GAL	SYS CLS SHERBET RAINBOW	1029259	2033066		22.58		
							GROUP TOTAL****	179.32	
POULTRY									
✓ F	1 CS	25 LB	SYS CLS CHICKEN NUG BRD ORIG PCK	8666063	8666063		35.34		
							GROUP TOTAL****	35.34	
FROZEN									
✓ F	1 CS	64 LB	SYS IMP CHEESE STICK MOZZ ITAL BRD	41010104	1591015		136.33		
✓ F	1 CS	804 OZ	OTSFRMY DOUGH COOKIE CHOC CHIP	58400	7922974		54.19		
✓ F	3 CS	64.5 LBS	SYS REL POTATO FRY 1/4 SS	SYR00965	8897993		35.96		
							GROUP TOTAL****	298.40	
CANNED & DRY									
✓ C	1S	ONLY36 CT	M&M CANDY M&M PLAIN 1.69 OZ	317489	4055945		42.65		
✓ D	1S	ONLY36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	37.83		37.83		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	3	15	10.9	252			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 593.54
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL INVOICE TOTAL

IMPORTANT FACTS PROVIDED: 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 REPUDIATES 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

LEGAL OPERABILITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREBY 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	
7/06/24	496745	483746851	3	2
TRUCK STOP	619/004			
ROUTE	6637	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1255322 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	GRT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
✓ D	1	CS	601.375 MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	42.03		42.03		
✓ D	1	CS	160 CT LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	29.10		29.10		
✓ C	1	CS	1001.5 OZKENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	30.32		30.32		
✓ C	1	CS	1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5	7518178	28.45		28.45		
✓ D	2	CS	2420 OZ GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		59.68		
✓ D	2	CS	2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68		
✓ D	1	CS	364 OZ DOLE FRUIT MIX BOWL IN JUICE 03065	4714663	21.97		21.97		
✓ D	1	CS	10009 GM HEINZ KETCHUP PACKET FCY 10013000984802	4136768	32.92		32.92		
✓ D	1	CS	2412 OZ COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		18.71		
✓ D	1	CS	2412 OZ PEPSI SODA PEPSI 00017	4146379	16.40		16.40		
✓ D	2	CS	4016.9OZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
			GROUP TOTAL****				446.12		
			PAPER & DISP						
✓ D	2	CS	2025 CT DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		55.52		
✓ D	1	CS	4025 CT SYS CLS CUP FOAM 8 OZ 88829	4088829	23.69		23.69		
✓ D	2	CS	4100 CTSYS CLS GLOVE VINYL FDSRV PF XL 304363074	8396567	25.90		51.80		
✓ D	1	CS	10100CT DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	19.04		19.04		
			GROUP TOTAL****				150.05		
			PRODUCE						
✓ C	1	CS	11 CT IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.01		11.01		
			GROUP TOTAL****				11.01		
			DISPENSER BEVERAGE						
✓ D	1	CS	15GAL HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	105.40		105.40		

CASES	SPLIT	TOT. PCS	CUSS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
22		22	34.2	464			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 1225.64
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL				
		X		INVOICE TOTAL				

IMPORTANT PERMA 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 RENUNCIATES 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 SUE 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

REGAL 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



904-291-4343

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

REC

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/06/24	496745	483746851	3 3
TRUCK STOP	PURCHASE ORDER		
619/004	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1255322 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DGE	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
✓ D	1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40	105.40				
				GROUP TOTAL****				210.80				
				MISC CHARGES				11.22-				
				ALLOWANCE FOR DROP SIZE				10.00				
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY								
				: 2481847								

[Handwritten signature]
200-5500 = 1179.77
200-7450 = 150.05
7.9 fuel = 1329.82

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
1		1	.9	54			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1329.82
35	3	38	46.0	770				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								1329.82
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X								
NO. PCS REC.								

IMPORTANT FACTA 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.

PAYABLE ON OR BEFORE 8/05/24 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



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
7/10/24			
TRUCK STOP	496745	483750526	4 1
339/012			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1255665 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	15	ONLY5 LB	BERLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	17.79	17.79		
C	15	ONLY5 LB	CASAMP CHEESE CHEDDAR JACK FNCY SHRE	2905C4	2406189	17.14	17.14		
F	1 CS	245 OZ	BLU BNY ICE CREAM BAR BIG ALA	00070640450053	6324040	24.85	24.85		
F	1 CS	224EACH	BLU BNY ICE CREAM BAR CRON	20070640600186	8644718	24.78	24.78		
F	2 CS	244.6 OZ	NESTLE ICE CREAM DRUMSTCK VAN	31000032	9563404	31.02	62.04		
GROUP TOTAL****							146.60		
FROZEN									
F	4 CS	62.5 LBS	SYS IMP ONION RING BATTERED 3/8	41010044	9272469	49.60	49.60		
F	4 CS	245.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW	63532	1284595	28.77	28.77		
F	4 CS	64.5 LBS	SYS REL POTATO FRY 1/4 SS	SYR00965	8897993	35.92	143.68		
GROUP TOTAL****							222.05		
CANNED & DRY									
C	15	ONLY36 CT	HERSHEY CANDY BAR CHOC ALMOND	3400024100	5197785	40.68	40.68		
D	1 CS	160 CT	LAYS CHIP VARIETY FRITO LA	00028400318310	6586721	29.10	29.10		
C	1 CS	1001.5 OZ	KENS DRESSING RANCH HMSTY	KE0777A5	7518178	28.45	28.45		
D	1 CS	248.4 OZ	REDBULL DRINK ENERGY REDBULL SF	RB2746	1817134	40.31	40.31		
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		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17	3	20	16.6	363			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SHB TOTAL 626.55
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STGDS INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	TAX TOTAL	INVOICE TOTAL	PAYABLE ON OR BEFORE	
							CONT. ON PAGE 2	

IMPORTANT FACA 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. 4996(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

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
7/10/24	496745	483750526	4 2
TRUCK STOP	PURCHASE ORDER		
339 /012	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1255665 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	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER	5099122	24.47		24.47		
1	CS	2410 OZ	FLA NAT JUICE ORANGE	6501134030	7255304	24.40	24.40		
1	OUT CS	1232 OZ	OCNSPRY JUICE PNAFL BTL BAR MIXER OUT/STOCK	25924	4042263				
1	CS	1246 OZ	DOLE JUICE PNAFL 100% SUBSTITUTE	00808	4019097	37.29	37.29		
1	CS	2007/16OZ	KRAFT MAYONNAISE REAL PACKET	210006648500	3718533	33.97	33.97		
1	ONLY 29 Z		IMP/MCC SEASONING STEAK MONTREAL	974019	6639553	13.82	13.82		
1	CS	488 OZ	SHASTA SODA GINGER ALE REG	01103095	3598687	15.27	15.27		
1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW	44358	4743621	16.40	16.40		
1	CS	2412 OZ	PEPSI SODA PEPSI	00017	4146379	16.40	16.40		
4	CS	2412 OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	18.71	74.84		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	43.12	43.12		
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19	26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 GROUP TOTAL****	195210	8031852	23.16	23.16		
								607.42	
									PAPER & DISP
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.76	55.52		
1	CS	4100 CT	SYS CLS GLOVE VINYL FDSRV PF XL	304363074	8396567	25.90	25.90		
1	CS	200EA	CHIX WIPER TOWEL PINK 11.5X24 DRY GROUP TOTAL****	8311	4489985	24.31	24.31		
								105.73	
									PRODUCE
1	ONLY 6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.88		10.88		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
19	2	21	22.9	444		

REMIT TO	
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	GRS TOTAL 1092.68
	TAX TOTAL
	INVOICE TOTAL
PAYABLE ON OR BEFORE	
CONT. ON PAGE 3	

DRIVER'S SIGN _____ NO. PCS DELVD. _____ CUST. SIGNED INVOICE EVIDENCE 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 NOTICES ISSUED 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.

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



REC

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	
7/10/24	496745	483750526	4	3
TRUCK STOP	339 /012			
ROUTE	PURCHASE ORDER			
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1255665 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T & P I	INVOICE ADJUSTMENTS
									CODE	QTY
C	1	CS	112 CT	IMPFRSH LIME FRESH	7412570	10.64		10.64		
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.83		21.83		
				GROUP TOTAL****				43.35		
				MISC CHARGES ALLOWANCE FOR DROP SIZE				11.25-		
				CHGS FOR FUEL SURCHARGE				10.00		
ORDER SUMMARY				: 2485261 2487817						

[Handwritten signature]
7/23/24

200-5500 = 2891.70
200-7450 = 105.73
200-5530 = 126.47
Total = 1123.90

CASES	SELLY TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
2	2	.9	16			SYSCO JACKSONVILLE		
38	5	43	40.4	823		1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1123.90	
						JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE	WITNESS OF ALL ITEMS	NO. PCS REC.			INVOICE TOTAL 1123.90	
			X					
<small>IMPORTANT PCA 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. 4952(C)). THE SELLER OF THIS COMMODITY WAIVES 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 LAWSUIT INVOLVING ANY SUCH DISPUTE.</small>						PAYABLE ON OR BEFORE 8/09/24		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



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	08/11/24
Days in Billing Cycle	31
Next Statement Date	09/10/24

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	\$1,104

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

Payment Information

New Balance	\$3,895.48
Current Payment Due (Minimum Payment)	\$77.00
Current Payment Due Date	09/05/24

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		\$2,968.23
Credits	-	\$71.79
Payments	-	\$4,834.50
Purchases & Other Charges	+	\$5,833.54
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,895.48

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
07/11	07/12	5531020JH0FEHK6QF	AMAZON.COM*RY2910XH2 SEATTLE WA		14.00
07/12	07/12	0541019JJ2LR8JP5M	TARGET 00022335 JACKSONVILLE FL		181.44
07/12	07/12	0543684JK00QHLR7G	DOMINO'S 3878 JACKSONVILLE FL		138.36
07/13	07/13	5543286JK5VELA43Z	GOOGLE *YOUTUBE TV 650-253-0000 CA		7.91
07/13	07/13	5543286JK5V83Q47P	AMAZON MKTPL*RY4402IG0 AMZN.COM/BILL WA		59.98
07/14	07/14	5543286JL5VEXHZB2	AMAZON.COM*RS6X79CU0 AMZN.COM/BILL WA		23.98
07/14	07/14	5543286JL5VNF8QQ9	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99
07/16	07/16	5543286JN5W8HXVBA	AMAZON MKTPL*RS1ZQ5JI1 AMZN.COM/BILL WA		55.99

See reverse side for important information.

5596 0010 YTG 1 7 6 240811 0 PAGE 1 of 4 10 8891 1000 BXIK 01005596 15495

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	\$3,895.48
Total Amount Due (Minimum Payment)	\$77.00
Current Payment Due Date	09/05/24

00770003895480055866810856745456

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

15495
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

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. We cannot accommodate a check with a future date on it (postdated check). If you mail a postdated check, it will be processed on the date we receive it (regardless of the date on the check). To schedule a future-dated payment, sign on to the Wells Fargo Mobile App or wellsfargo.com or call us.

Payments by phone

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

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

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

Automatic Payments

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

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

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

When a payment is considered late

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

Promotional rates

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

Managing your account

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



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/16	07/16	5531020JN0J60MAEJ	TARGET.COM * 800-591-3869 MN		39.11
07/16	07/16	5531020JN0J62L2Q2	AMZN MKTP US*RS1880VLO SEATTLE WA		27.98
07/17	07/17	5543286JP5WBLY80W	GOOGLE *YOUTUBE TV 650-253-0000 CA		82.60
07/17	07/17	5543286JP5WBN3765	AMAZON MKTPL*RS4VT4AJ1 AMZN.COM/BILL WA		12.74
07/17	07/17	5543286JP5WBQJ1FF	AMAZON MKTPL*RS3DR9AL1 AMZN.COM/BILL WA		7.98
07/19	07/19	5542950JTLTZNDY1W	ADOBE *ADOBE 4085366000 CA		29.99
07/19	07/19	0543684JS00Q4R8VY	DOMINO'S 3878 JACKSONVILLE FL		154.08
07/19	07/19	5531020JT0KVTXG2D	TARGET.COM * 800-591-3869 MN		39.92
07/19	07/19	7526586JS03H8S11S	OTC BRANDS *800-875-8 OMAHA NE		6.89
07/22	07/22	7526586JX0K5YDM20	OTC BRANDS *800-875-8 OMAHA NE		656.21
07/23	07/23	5543687JYJMY14WH	EAGLE LANDING GOLF CLU DALLAS TX		0.25
07/25	07/25	5543286JZ5Z4TQB8E	AMAZON MKTPL*RV7AR7LR0 AMZN.COM/BILL WA		17.98
07/25	07/25	5270487K00PHPA1BJ	PIZZA HUT 041907 MIDDLEBURG FL		53.75
07/25	07/25	5270487K00PHPA1BS	PIZZA HUT 041907 MIDDLEBURG FL	53.75	
07/25	07/25	5270487K00PHPA1Q2	PIZZA HUT 041907 MIDDLEBURG FL		60.00
07/26	07/26	5543286K05Z991NS9	AMAZON MKTPL*RV28Z13E2 AMZN.COM/BILL WA		40.63
07/26	07/26	0543684K100QFEJN7	DOMINO'S 3878 JACKSONVILLE FL		154.08
07/27	07/27	5543286K15ZR4VLQV	AMAZON MKTPL*RV2R65070 AMZN.COM/BILL WA		49.19
07/29	07/29	F002742K4000TR212	ADJUSTMENT-RETURNS		2.15
07/29	07/29	0558745K30000E0NH	RBT PIZZA HUT 041907 EASYSAVINGS NY	2.15	
07/29	07/29	0558745K30000E0NT	RBT PIZZA HUT 041907 EASYSAVINGS NY	2.40	
07/29	07/29	5543286K360BD6WTH	IN *AMERICAN REBUILT P JACKSONVILLE FL		150.50
07/29	07/29	5754024K3MKPKMWKN	ADOBE *ADOBE 4085366000 CA		14.99
07/30	07/30	0543684K5BLJV7KP4	WM SUPERCENTER #3308 MIDDLEBURG FL		92.36
07/30	07/30	8558668K436HH88QR	BRANCH PAYMENT - CHECK THANK YOU	4 834.50	
07/31	07/31	5543286K560V8JQYJ	AMZN MKTP US*RV04T7QV1 AMZN.COM/BILL WA		16.50
07/31	07/31	5543286K560YBD1LX	RINGCENTRAL INC. 888-898-4591 CA		772.35
07/31	07/31	5543286K560YJN4SW	AMAZON MKTPL*RV9N18S41 AMZN.COM/BILL WA		15.99
07/31	07/31	5543286K560YXR8EL	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
07/31	07/31	8230509K50007NLEK	AMAZON MARK* RV67J07N0 SEATTLE WA		95.84
07/31	07/31	5270715K609FHSS7W	THE HOME DEPOT #6935 MIDDLEBURG FL		613.84
08/01	08/01	5531020K60V1DZPMK	AMAZON.COM*RF9586FE0 SEATTLE WA		98.01
08/02	08/02	0543684K800Q093W3	DOMINO'S 3878 JACKSONVILLE FL		126.40
08/02	08/02	5548382K801874G3T	SAMSCLUB #6363 JACKSONVILLE FL		627.00
08/04	08/04	5270487K90WJ25S01	PIZZA HUT 041907 MIDDLEBURG FL		337.32
08/05	08/05	5550036KA1E7SX1J0	WMT PLUS AUG 2024 WALMART.COM AR		14.25
08/05	08/05	5754024KAMMRK2H04	ADOBE *ADOBE 4085366000 CA		89.99
08/06	08/06	5526352KQ1FR04QHQ	CHILI'S OAKLEAF JACKSONVILLE FL		73.34
08/06	08/06	1230202KB01GL3E4Y	STK*SHUTTERSTOCK 8686633954 NY		31.32
08/06	08/06	1230202KB01GL3F44	STK*SHUTTERSTOCK 8686633954 NY		52.92
08/07	08/07	0531461KDEHW87LZG	3070 - RECREONICS WOOO LOUISVILLE KY		223.25
08/08	08/08	0543684KE2X68APB3	PAR*GATOR'S DOCKSIDE - JACKSONVILLE FL		359.23
08/09	08/09	0543684KF00QQ3SAW	DOMINO'S 3878 JACKSONVILLE FL		94.97
08/11	08/11	0558745KG0000AD53	RBT PIZZA HUT 041907 EASYSAVINGS NY	13.49	

1-2

YTD

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9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Jul 1/24 thru Jul 31/24
Manual/QUIK Checks

Pg 1

Check	Issued to:	Date	Check Amount
888300	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 3/24	988.26
888301	NORTH FLORIDA SALES (ACH)	Jul 2/24	259.50
888302	CHAMPION BRANDS INC (ACH ONLY)	Jul 2/24	138.60
888303	CHAMPION BRANDS INC (ACH ONLY)	Jul 2/24	769.10
888304	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 10/24	1,368.76
888305	COMCAST-CHARLOTTE	Jul 14/24	364.57
888306	NORTH FLORIDA SALES (ACH)	Jul 23/24	230.30
888307	NORTH FLORIDA SALES (ACH)	Jul 16/24	258.10
888308	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 17/24	679.58
888309	CHAMPION BRANDS INC (ACH ONLY)	Jul 16/24	49.50
888310	CHAMPION BRANDS INC (ACH ONLY)	Jul 16/24	153.40
888311	COMCAST-CHARLOTTE	Jul 23/24	335.38
888312	COMCAST-CHARLOTTE	Jul 31/24	274.98
888313	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 24/24	2,463.46
888314	CHAMPION BRANDS INC (ACH ONLY)	Jul 30/24	126.85
888315	CHAMPION BRANDS INC (ACH ONLY)	Jul 30/24	49.50
888317	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 31/24	767.80
888318	NORTH FLORIDA SALES (ACH)	Jul 30/24	222.25
Total Manual/QUIK Checks Issued			9,499.89

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

ACH

Southern Glass & Ice
License# 630605 (Florida)

INVOICE
2960/67

DEPT 10
1 - 666 775 - 7725
P.O. BOX 947221
ATLANTA GA 30394 - 7921



Ship #
Route #
Delivered By
Sales Person
Sales Person Phone:

5
510
Michael Hagg
166

BILL TO		SHIP TO	
EAGLE LANDING SWIM AND TENNIS 3575 EAGLE LANDING PARKWAY ORANGE PARK FL 32068		EAGLE LANDING SWIM AND TENNIS 3575 EAGLE LANDING PARKWAY ORANGE PARK FL 32068 (404) 291-3025	

ACCT#	VENUE#	QUANTITY	INVOICE DATE	DELIVERY DATE/TIME
1000100			2/24/04	10:30 AM

QTY	ITEM	UNIT PRICE	DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
170	PATRON TEO RIVER DO BAIT ITEM#: 109101 HYBRIS - PART 01 & 02AL (1000/100)	11.75	10.50	340.00	0.00	340.00
170	TITUS HANDMADE VODKA 100 ITEM#: 46500 HYBRIS - PART 01 & 02AL (1000/100)	21.30	34.00	306.00	0.00	306.00
170	TITUS HANDMADE VODKA 100 5/12 ITEM#: 974536 HYBRIS - PART 01 & 02AL (1000/100)	21.00	21.00	357.00	0.00	357.00
072	DON JULIO TLO MANCO 60 ITEM#: 614250 HYBRIS -	0.00	0.00	67.45	0.00	67.45
072	LEMOSSY COGNAC VS 100 ITEM#: 344101 HYBRIS -	0.00	0.00	67.79	0.00	67.79
073	SMITHNOT VOD STRAWN 100 60 ITEM#: 603100 HYBRIS -	0.00	0.00	10.92	0.00	10.92
073	SMITHNOT VOD WATIMLI 100 60 ITEM#: 616121 HYBRIS -	0.00	0.00	15.05	0.00	15.05

5530.200
988.26
[Signature]
7.9.24

TOTAL COSTS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNT	TOTAL NET AMOUNT	TOTAL TAXES
370	37	1,542.27	58.08	988.26	0.00

PAYMENT DUE DATE
7/3/24

PAY THIS AMOUNT
988.26

PAYMENT TERMS: C.O.D. PAYTECH DO NO

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 in their entirety. BUYER'S ACCEPTANCE OF THIS INVOICE AND DELIVERY OF THE PRODUCTS SHALL CONSTITUTE BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS INVOICE. THE SELLER AGREES TO MAINTAIN THE DISCOUNT BETWEEN BUYER AND SELLER'S MEMBER ASSOCIATION BY MAINTAINING THE DISCOUNT BETWEEN BUYER AND SELLER'S MEMBER ASSOCIATION. THE SELLER SHALL OBTAIN THE NECESSARY RIGHTS TO SELL AS A SELLER OR PURCHASER.

TERMS
If not paid according to terms herein, seller may pursue legal remedies. Buyer agrees to indemnify seller from all claims, damages and attorney's fees. Payment is due to the seller on the date indicated on the invoice. The seller reserves the right to suspend or discontinue service if payment is not received by the date indicated on the invoice. The seller reserves the right to suspend or discontinue service if payment is not received by the date indicated on the invoice.

ACH



3601 Revent Blvd.
Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P
ORANGE PARK, FL 3206
REV2001256
LAUBA

Stacy McClellan

Fintech

Date
07/02/2024

Invoice
3052667

LoadSheet
258094

Vendor

PO Num
161506653

Route
1504 TUES

Customer
121162

Deliverer
AMATHEWS

Salesman
APL11025

5500.600
*64.00

7.9.24

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2400195							
2621	1	PRIME HYDRATION BLUE BASKET	\$18.00		\$2.00	\$16.00	\$16.00
2623	1	PRIME HYDRATION ICE PIP 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2624	1	PRIME HYDRATION LEMON LIME 12	\$18.00		\$2.00	\$16.00	\$16.00
2528	1	PRIME HYDRATION ROTATIONAL (M	\$18.00		\$2.00	\$16.00	\$16.00
321	5	ULTRA SUITCASE	\$28.45			\$142.25	\$142.25
513	1	ROD LT SUITCASE	\$24.00			\$24.00	\$24.00
6	11	BEER 15.7500 Gallons		\$0.00	\$8.00		\$8.00

Total \$259.50
Charges \$259.50
Credits \$0.00
Total \$259.50

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-258-1220
Tue Jul 02, 2024 2:38 PM

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

Invoice#: 3380737 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	087692020301	0.00	49.50	0.00	49.50
		3/8/12 VARIETY	3/8/12 CAN				
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				
Beer:		0 + 0 Kegs			\$0.00		
Wine & Liq:		3			\$138.60		
Soft Drink:		0			\$0.00		
Misc:		0			\$0.00		
Credits:		0			\$0.00		

Total Selling Units:	10
Total Sales	138.60
Total Discount	-0.00
Total Content	138.60
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	138.60

5510.200
\$138.60
[Signature]
7.9.24

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:

Funky Jake

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 02, 2024 2:38 PM

ACH

Account: 01344 Invoice#: 3380739 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	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
57274	5	LITE	034100003760	3.25	26.25	0.00	131.25
		LITE ALUMINUM 24/16 CAN					
90000	1	RB EDITIONS	611269235685	0.00	41.50	0.00	41.50
		RED BULL BLUE EDITION 24/6.4 CAN					
90197	1	RB EDITIONS	611269007945	0.00	41.50	0.00	41.50
		RED BULL SUMMER EDITION CUBA ELDERFLOWER 2					
90120	1	RB EDITIONS	611269331240	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z SINGLES					
90193	1	RB EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	2	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	83.00
		RED BULL ENERGY DRINK 80Z SINGLES					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z SINGLES					
10092	1	WHITE CLAW SEL	635985800262	0.00	38.35	0.00	38.35
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	2	YUENGLING LAGER	089924532497	0.00	30.55	0.00	61.10
		YUENGLING LAGER 4/6/16 CAN					

5500.600
 #249.00
 5510.200
 #520.10

[Signature]
 7.9.24

Beer: 15 + 0 Kegs \$437.10
 Wine & Liq: 0 \$0.00
 Soft Drink: 8 \$332.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 218
 Total Sales 801.60
 Total Discount -32.50
 Total Content 769.10
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 769.10

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

ACH

Southern Glare's of FL
License# 6305005 (if checked)

INVOICE
2988854

SENT TO:
1-875-375-0500
P.O. BOX 047921
ATLANTA GA 30384-7921

Date of
Invoice #
Delivered By:
Sales Person:
Sales Person Phone:

514
Michael Rugg
165



SOLD TO
EAGLE LANDING SWIM AND TENNIS
3070 EAGLE LANDING PARKWAY
ORLANDO PARK FL 32806

SHIP TO
EAGLE LANDING SWIM AND TENNIS
3070 EAGLE LANDING PARKWAY
ORLANDO PARK FL 32806
RM - P81-3506

NO. INVOICE	DLX	PRGMT	TY (00) 250	INVOICE DATE	DELIVERY DATE/TIME
N		22-02506		7/10/24	7/10/24 10:30 AM
ACCOUNT#	WYNDRK	COUNTY	REFERENCE#		

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
170	CROWN ROYAL CANADIAN WHISKY ITEM#: 412038 OPC: 12 H HYBRIS - PART OF A DEAL DRO0307	471.00	15.00	456.00	0.00	456.00
170	DAILY MARGHERITA ITEM#: 512038 OPC: 12 H HYBRIS - PART OF A DEAL DRO0310	4.00	0.71	3.29	0.00	3.29
170	DAILY SWFL & SOUTH MIX WHISKY ITEM#: 412038 OPC: 12 H HYBRIS - PART OF A DEAL DRO0310	4.00	0.71	3.29	0.00	3.29
170	VALTON 100 SILVER WHISKY ITEM#: 109101 OPC: 6 7/10/24 HYBRIS - PART OF A DEAL DRO0310	259.00	10.00	249.00	0.00	249.00
170	SUITE HOME CHAMPUNNY WHISKY ITEM#: 552409 OPC: 6 10/20/24 HYBRIS - PART OF A DEAL DRO0310	44.40	12.00	32.40	0.00	32.40
170	SUITE HOME MICHIGAN WHISKY ITEM#: 552674 OPC: 6 10/20/24 HYBRIS - PART OF A DEAL DRO0310	44.40	12.00	32.40	0.00	32.40
170	SUITE HOME PINDI WHISKY ITEM#: 552675 OPC: 6 10/20/24 HYBRIS - PART OF A DEAL DRO0310	44.40	12.00	32.40	0.00	32.40
170	TITOS HANJIMANI VODKA WHISKY ITEM#: 46590 OPC: 12 H HYBRIS - PART OF A DEAL DRO0310	34.00	3.00	31.00	0.00	31.00
072	CITY GOOSE VODKA WHISKY ITEM#: 17050 OPC: 6 H HYBRIS -	11.00	0.00	11.00	0.00	11.00
072	NETTL ONI VODKA WHISKY ITEM#: 36126 OPC: 12 H HYBRIS -	11.00	0.00	11.00	0.00	11.00
071	SKRIBBALL WHISKY PLANO WHISKY ITEM#: 529073 OPC: 6 H HYBRIS - PART OF A DEAL DRO0300	33.00	3.00	30.00	0.00	30.00

5530.200
*1,368.76

[Signature]
7.13.24

TOTAL CASH	TOTAL SALES TAX	TOTAL DISCOUNT	TOTAL NET AMOUNT	TOTAL TAXES
05	72	132.00	1,368.76	0.00

PAYMENT DUE DATE
7/10/24

PAY THIS AMOUNT
1,368.76

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS
Buyer represents that it is authorized under applicable law to purchase on ACH



Account Number
8495 74 144 1354200

Billing Date
Jul 03, 2024

Services From
Jul 13, 2024 to Aug 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		\$364.57
One-time EFT Payment - thank you Jun 12		-364.57
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 Jul 24, 2024 \$364.57

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 Jul 03, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

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

7835.800
 9364.57

 7.13.24

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

Please write your account number on your check or money order

Do not include correspondence with payment



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 HQ HP 03 20240703 NNNNNNNY 0000140 0001

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

Account number **8495 74 144 1354200**

Payment due **Jul 24, 2024**

Please pay **\$364.57**

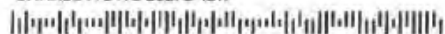
Amount enclosed \$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211





3601 Rosent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFGales.net

ERLE LANDING SWIM #
 3975 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001256
 LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
07/23/2024	3967296	259432		16663000			
Route	Customer	Delivorm	Salesman				
1904 TUES	121162	AMATTHEWS	091-1182E				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	6	ULTRA SUITCASE	\$28.45			\$20.45	\$170.70
717	2	CORONA EXTRA 24pk 12oz C	\$29.00			\$29.00	\$59.60
9	0	BEER 16,000 Gallons		\$0.00	\$0.00		

Total \$230.30
 Churnos \$230.30
 Credits \$0.00
 Total \$230.30

5510.200
 #230.30

[Handwritten Signature]
 7.23.24

[Handwritten Signature]



3501 Resent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFBales.net

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001256
 LAURA

Flintech

Date	Invoice	Loadsheet	Vendor	PO Num			
09/16/2024	3962299	259162					
Route	Customer	Deliveries	Salesman				
1504 TUES	121162	AMATHEWS	Maciella				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	6	ULTRA SUITCASE	\$28.45			\$28.45	\$170.70
513	1	BUD LT SUITCASE	\$24.80			\$24.80	\$24.80
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
4	9	BEER 20.2500 Gallons	\$0.00	\$0.00			

Total \$258.10
 Charges \$258.10
 Credits \$0.00
 Total \$258.10

5510.200
 \$258.10

[Handwritten Signature]
 7.23.24

[Handwritten Signature]

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32247
 (904)-268-1220
 Tue Jul 16, 2024 2:50 PM

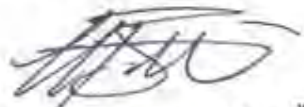
Account: 07344
 S VILLAGE COMMUNITY DEV
 EAGLE LANDING SWIM AND
 3975 EAGLE LANDING PARKWA
 ORANGE PARK, FL 32065
 (904) 297-3535

Invoice#: 3391448 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
B98003	1	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	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


 7.03.24

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:



01 - J. WORKMAN

ACH

Chapman Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 16, 2024 2:49 PM

Account: 01344 Invoice#: 3391447 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: BIT - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
77447	1	VIZZY VIZZY BERRY VARIETY 2/12/12 CAN	034100005498	0.00	38.35	0.00	38.35
77439	1	VIZZY VIZZY TROPICAL VARIETY 2/12/12 CAN	034100012328	0.00	38.35	0.00	38.35
10058	1	WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	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

Beer: 4 + 0 Kegs \$153.40
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 8
Total Sales: 153.40
Total Discount: -0.00

Total Content: 153.40
Total Deposit: 0.00
Total Credits: 0.00
Over/Short: 0.00

Invoice Total: 153.40

5510.200
\$153.40


7.23.24

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 Jul 11, 2024	Services From Jul 15, 2024 to Aug 14, 2024	Page 1 of 3
---------------------------------------	------------------------------	---	----------------

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		\$343.60
One-time EFT Payment - thank you	Jun 26	-\$343.60
Credits	Page 3	-\$14.50
Credit balance		-\$14.50
Regular monthly charges	Page 3	\$320.45
Taxes, fees and other charges	Page 3	\$29.43
New charges		\$349.88

Amount due Aug 01, 2024 \$335.38

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



7810.600
 \$335.38
 [Signature]
 7.03.24

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
963308 10 NO PP 11 20240711 NNNNNNNY 0000920 0000

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

Account number	8495 74 144 1687294
Payment due	Aug 01, 2024
Please pay	\$335.38
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



84957414416872940000920000



Account Number
8495 74 144 1144296

Billing Date
Jul 11, 2024

Services From
Jul 15, 2024 to Aug 14, 2024

Page
1 of 4

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$282.83
One-time EFT Payment --thank you Jun 26		-\$282.83
Credits	Page 3	-\$14.50
Credit balance		-\$14.50
Regular monthly charges	Page 3	\$255.19
Taxes, fees and other charges	Page 3	\$34.53
New charges		\$289.48

Amount due Aug 01, 2024 \$274.98

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



Need help?

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

7810.200
 *274.98
 [Signature]
 7.30.24

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
96390310 NO RP 11 20240711 NNNNNNNY 0000919 000A

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

Account number **8495 74 144 1144296**
 Payment due **Aug 01, 2024**
 Please pay **\$274.98**
 Amount enclosed \$

Make checks payable to Comcast
Do not send cash



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

NONBREW GROUP S of FL
 License# 6325805 (Alcohol)

INVOICE
 3035413

ALM

SHIP TO:
 J. GUY 475-1024
 P.O. BOX 047921
 ATLANTA GA 30384-7921

Ship #:
 Order #:
 Delivered By:
 Sales Person:
 Sales Person Phone:
 516
 Michael Rugg
 166



BILL TO		SHIP TO	
EAGLE LANDING SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORLANDO PARK FL 32835		EAGLE LANDING SWIM AND TENNIS 3075 EAGLE LANDING PARKWAY ORLANDO PARK FL 32835 ORL-291-8000	

PO NUMBER	DATE	TERMS	INVOICE DATE	DELIVERY DATE/TIME
	04-29-2020	NET 30	05/04/2020	7:00AM EST AM

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1.00	CAPT MORGAN RUM SP MV 70 300 ITEM#: 597193 RFC: 12 - 1500 HYBRIS -	117.00	0.00	117.00	0.00	117.00
1.00	CASAMIGOS TEQUILA IMPERADO 8 ITEM#: 446127 RFC: 6 - 11 HYBRIS - PART OF A DEAL 0000810	80.00	10.00	70.00	0.00	70.00
1.00	CUROWN ROYAL CANAHIAN (BUBBLES) ITEM#: 412030 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	450.00	15.00	435.00	0.00	435.00
1.00	DAILY MARGARITA ITEM#: 58295 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	30.00	0.00	30.00	0.00	30.00
1.00	TRUBOUCHETTI PIAZZA SCHNAPPS 30 ITEM#: 700 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	47.00	7.00	40.00	0.00	40.00
1.00	GRAND MAHINA 11 10 ITEM#: 991340 RFC: 6 - 11 HYBRIS - PART OF A DEAL 0000810	240.00	10.00	230.00	0.00	230.00
1.00	MAJIBU RUM COCONUT 47 ITEM#: 33451 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	210.00	10.00	200.00	0.00	200.00
1.00	PAITRON 150 SH VIO 100 BAN ITEM#: 100101 RFC: 6 - 2500 HYBRIS - PART OF A DEAL 0000810	240.00	10.00	230.00	0.00	230.00
1.00	BUTTER HOME PINKI CUBANO PL 1 ITEM#: 552675 RFC: 6 - 16700 HYBRIS - PART OF A DEAL 0000810	32.00	7.00	25.00	0.00	25.00
1.00	TILOS HANDMADE VOJRA 40 ITEM#: 40545 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	300.00	2.00	298.00	0.00	298.00
1.00	TILOS HANDMADE VOJRA 10 1/2 12 ITEM#: 974536 RFC: 5 - 6100 HYBRIS - PART OF A DEAL 0000810	90.00	4.00	86.00	0.00	86.00
0.25	DEKUYPER CHERI DL BANANA 40 ITEM#: 157623 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	15.00	0.00	15.00	0.00	15.00
0.25	DEKUYPER PUCKLE WATERMELON 5 ITEM#: 49367 RFC: 12 - 11 HYBRIS - PART OF A DEAL 0000810	16.00	0.00	16.00	0.00	16.00
0.25	DON JULIO 110 BLANCO 40 ITEM#: 614250 RFC: 6 - 11 HYBRIS -	50.00	0.00	50.00	0.00	50.00
0.25	PLANTATION 1000 CORG DARK 100 ITEM#: 462733 RFC: 6 - 11 HYBRIS - PART OF A DEAL 0000810	36.00	0.00	36.00	0.00	36.00
0.25	SKYY VOD ON VANTAGE 100 ITEM#: 092450 RFC: 12 - 11 HYBRIS -	40.00	0.00	40.00	0.00	40.00
0.25	SMIRNOFF VOD S124VOD 100 60 ITEM#: 603100 RFC: 12 - 11 HYBRIS -	40.00	0.00	40.00	0.00	40.00

5530.200
 2463.46

[Signature]
 7.3024

Delivery Exception (Quantity was shorted at time of delivery)

TOTAL CENTS	TOTAL DOLLARS	TOTAL (DOLLARS AMT)	TOTAL RECOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
1174	1174	5,723.46	280.00	2,463.46	0.00

PAYMENT DUE DATE
 7/21/21

PAY THIS AMOUNT
 2,463.46

FORMER BUSINESS NAME

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 30, 2024 2:43 PM

Account: 01344 Invoice#: 3402302 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
57274	3	LITE	034100003760	0.00	29.50	0.00	88.50
		LITE ALUMINUM 24/16 CAN					
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 \$126.85
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 5
Total Sales 126.85
Total Discount -0.00

Total Content 126.85
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 126.85

5510.200
\$126.85

7.30.24

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:



01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 30, 2024 2:43 PM

ACH

Account: 01344
 S VILLAGE COMMUNITY DEV
 EAGLE LANDING SWIM AND
 3875 EAGLE LANDING PARKWAY
 ORANGE PARK, FL 32065
 (904) 291-3535

Invoice#: 3402299 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
896003	1	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	0.00	49.50	0.00	49.50
		Bear: 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

[Handwritten Signature]
 7.30.24

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 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# 6395005 (retail)

INVOICE
3058347

SHIP TO
1 - 888 - 375 - 3565
P.O. BOX 947921
ATLANTA GA 30384 - 7921

Delivered By:
Sales Person:
Sales Person Phone:

A
518
Michael Rugg
168



SHIP TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS 2875 EAGLE LANDING PARKWAY ORANGE PARK FL 32068	EAGLE LANDING SWIM AND TENNIS 2875 EAGLE LANDING PARKWAY ORANGE PARK FL 32068 BOX #81 - 3001
SHIP NUMBER	SHIP DATE
8	7/18/24
ACCOUNT#	DELIVERY DATE/TIME
10000000	7/18/24 9:30 AM
REFERENCE	

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
17.0	CASAMIGOS TERRIA REPOSADO R ITEM#: 446127 APC: 6 - 11 HYBRIS - PART OF A DEAL Dispense	69.50	62.10	267.40	0.00	267.40
17.8	TTOS HANDMADE VODKA DR ITEM#: 40599 RND 17 34 HYBRIS - PART OF A DEAL Domestic	24.56	24.56	205.94	0.00	205.94
0.72	HENNESSY COGNAC VS 60 ITEM#: 344101 QTY: 12 TL HYBRIS-	57.70	0.00	57.70	0.00	114.40

TOTAL QTY	TOTAL NET AMOUNT	TOTAL DISCOUNT	TOTAL TAXES
35.5	530.20	767.80	0.00

5530.200
767.80

PAYMENT DUE DATE
7/31/24

PAY THIS AMOUNT
767.80

PAYMENT TERMS: C.O.D. FINTECH DO NO

[Signature]
8.6.24

TERMS AND CONDITIONS	TERMS
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 subject to any terms of delivery. BUYER IS A BUYER AND NOT A RESALEMERCHANT. BUYER'S ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SELLER'S STANDARD TERMS AND CONDITIONS. THE PARTIES AGREE TO ARBITRATE ANY DISPUTE BETWEEN THEM OR ANY INDIVIDUAL OR ENTITY. IF THE PARTIES AGREE TO ARBITRATE ANY DISPUTE, IT IS UNDER THE ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION. THE PARTIES AGREE TO WAIVE THE RIGHT TO BRING A CLASS OR JOINT REPRESENTATIVE OR TO PARTICIPATE IN A CLASS OR COLLECTIVE ACTION IN ANY LEGAL PROCEEDING BETWEEN THEM.	If not paid according to invoice terms, after any applicable credit, interest discounts, report Buyer is obligated to appropriate appropriate level of effort to promptly receive the goods of collection and delivery to the Seller. Buyer's obligation is subject to the terms of the Seller's standard terms and conditions of the invoice. The highest rate permitted or required by law, or 15% per month plus credit, Buyer hereby grants its security by the payment of the purchase price. A loss in any security interest in all rights, title, and interest of the Buyer in the products subject to this invoice. The security interest granted constitutes a UCC lien under the UCC. Any terms in conflict with or prohibited by applicable law are void.

[Signature]



3601 Keenot Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFSales.net

EAGLE LANDING SW1H A
 3975 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV0001256
 LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
07/30/2024	3972341	260096		16830619			
Route	Customer	Delivery	Salesman				
1504 TUES	121162	MATTHEWS	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2621	1	PRIME HYDRATION BLUE RASPBERR	\$18.00		\$2.00	\$16.00	\$16.00
2670	1	PRIME HYDRATION STRAWBERRY WA	\$18.00		\$2.00	\$16.00	\$16.00
2693	1	PRIME HYDRATION STRAWBERRY BA	\$18.00		\$2.00	\$16.00	\$16.00
2713	1	PRIME HYDRATION WME 12pk 16.9	\$18.00		\$2.00	\$16.00	\$16.00
2714	1	PRIME HYDRATION KEVIN DURANT	\$18.00		\$2.00	\$16.00	\$16.00
321	5	ULTRA SUITCASE	\$28.45			\$28.45	\$142.25
6	10	BEER 11.2500 Gallons		\$0.00	\$10.00		

5510.200
 \$142.25

5500.600
 \$80.00

[Signature]
 8.6.24

[Signature]

Total \$222.25
 Charges \$222.25
 Credits \$0.00
 Total \$222.25

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Jul 1/24 thru Jul 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15174	ADIDAS AMERICA INC	Jul 3/24	252.00	
15175	CAPITOL DOCUMENT SOLUTIONS	Jul 3/24	92.67	
15176	CINTAS CORPORATION	Jul 3/24	1,215.73	
15177	DIRECTV	Jul 3/24	238.09	
15178	HAHN JIM	Jul 3/24	192.54	
15179	HELGET GAS PRODUCTS INC	Jul 3/24	195.38	
15180	LOGICALLY	Jul 3/24	895.98	
15181	SHARP ENERGY	Jul 3/24	997.68	
15182	SITEONE LANDSCAPE SUPPLY LLC	Jul 3/24	230.39	
15183	STERLING CUT GLASS	Jul 3/24	326.40	
15184	SYSCO JACKSONVILLE INC	Jul 3/24	2,517.28	
15185	TABLE TOP LINEN RENTAL	Jul 3/24	170.72	
15186	TAYLOR MADE GOLF CO INC	Jul 3/24	777.42	
15187	ULINE	Jul 3/24	465.33	
15188	US FOODSERVICE	Jul 3/24	8,412.69	
15189	WESCOTURF SUPPLY INC	Jul 3/24	102.97	
15190	ADT COMMERCIAL LLC	Jul 11/24	92.27	
15191	CHRIS FOWLER	Jul 11/24	1,400.00	
15192	CINTAS CORPORATION	Jul 11/24	416.81	
15193	EARTH MEDICINE	Jul 11/24	900.00	
15194	W.W. GAY MECHANICAL CONTRACTOR INC	Jul 11/24	3,711.00	
15195	GRANITE TELECOMMUNICATIONS	Jul 11/24	617.44	
15196	HALIFKO JOE	Jul 11/24	100.00	
15197	HUNTINGTON NATIONAL BANK	Jul 11/24	12,271.99	
15198	Kenneth Harris Memorial Foundation	Jul 11/24	1,000.00	
15198	Kenneth Harris Memorial Foundation	Jul 11/24	-1,000.00	CancJul11
15199	PAUL MURRAY OIL INC	Jul 11/24	1,668.89	
15200	SAVE THE MOMENT	Jul 11/24	84.00	
15201	SERVPRO of Columbia & Suwannee	Jul 11/24	977.75	
15202	SHARP ENERGY	Jul 11/24	704.54	
15203	SITEONE LANDSCAPE SUPPLY LLC	Jul 11/24	85.05	
15204	SYSCO JACKSONVILLE INC	Jul 11/24	2,437.83	
15205	TABLE TOP LINEN RENTAL	Jul 11/24	183.09	
15206	TAYLOR MADE GOLF CO INC	Jul 11/24	3,643.09	
15207	TRIGON TURF SCIENCES	Jul 11/24	3,278.75	
15208	TWC SERVICES	Jul 11/24	852.83	
15209	US FOODSERVICE	Jul 11/24	9,356.51	
15210	WASTE MANAGEMENT	Jul 11/24	2,579.14	
15211	WESCOTURF SUPPLY INC	Jul 11/24	971.66	
15212	Wells Fargo	Jul 16/24	4,256.40	
15212	Wells Fargo	Jul 16/24	-4,256.40	CancJul16
15213	SOUTH VILLAGE COMMUNITY DD	Jul 16/24	4,256.40	
15214	BULK AGGREGATE GOLF	Jul 18/24	1,350.00	
15215	CINTAS CORPORATION	Jul 18/24	605.30	
15216	CLAY CO UTILITY AUTHORITY	Jul 18/24	542.62	
15217	CLAY ELECTRIC COOPERATIVE	Jul 18/24	5,393.61	
15218	DLL FINANCE LLC	Jul 18/24	250.31	

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Jul 1/24 thru Jul 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
15219	ECOLAB PEST ELIM DIV	Jul 18/24	310.12	
15220	EZLINKS GOLF	Jul 18/24	737.50	
15221	FISH WINDOW CLEANING	Jul 18/24	420.00	
15222	FLORIDA S FIRST COAST OF GOLF INC	Jul 18/24	367.41	
15223	FLORIDA STATE GOLF ASSOCIATION	Jul 18/24	1,064.00	
15224	HELGET GAS PRODUCTS INC	Jul 18/24	149.87	
15225	HOME DEPOT CREDIT SERVICES	Jul 18/24	2,884.51	
15226	PAUL MURRAY OIL INC	Jul 18/24	588.10	
15227	SYSCO JACKSONVILLE INC	Jul 18/24	2,439.31	
15228	TABLE TOP LINEN RENTAL	Jul 18/24	193.67	
15229	TAYLOR MADE GOLF CO INC	Jul 18/24	1,174.30	
15230	TRIGON TURF SCIENCES	Jul 18/24	4,443.91	
15231	TWC SERVICES	Jul 18/24	1,052.83	
15232	US FOODSERVICE	Jul 18/24	7,661.90	
15233	VEREENS TURF PRODUCTS	Jul 18/24	23,106.00	
15234	CINTAS CORPORATION	Jul 25/24	421.09	
15235	CUTTER & BUCK	Jul 25/24	290.44	
15236	DARLING INGREDIENTS INC	Jul 25/24	410.00	
15237	GT GOLF SUPPLIES	Jul 25/24	52.97	
15238	HUNTINGTON NATIONAL BANK	Jul 25/24	11,971.99	
15239	KIMBALL-MIDWEST	Jul 25/24	204.49	
15240	ODP BUSINESS SOLUTIONS, LLC	Jul 25/24	393.13	
15241	PAUL MURRAY OIL INC	Jul 25/24	2,208.18	
15242	SHARP ENERGY	Jul 25/24	703.00	
15243	SYSCO JACKSONVILLE INC	Jul 25/24	2,053.07	
15244	TABLE TOP LINEN RENTAL	Jul 25/24	193.67	
15245	TAYLOR MADE GOLF CO INC	Jul 25/24	1,621.87	
15246	TROON GOLF LLC	Jul 25/24	910.68	
15247	TRIGON TURF SCIENCES	Jul 25/24	1,316.80	
15248	TURF CONTROL LLC	Jul 25/24	2,554.90	
15249	US FOODSERVICE	Jul 25/24	3,715.29	
15250	WESCOTURF SUPPLY INC	Jul 25/24	255.82	
Total Regular Checks Issued			151,684.97	

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

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

INVOICE



2275-000 252.00

B I L L T O
 SOUTH VILLAGE COMMUNITY DEV DIS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641
 USA

S H I P T O
 CUST NO. 30897001
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065
 USA

adidas INVOICE NO.: 6161348004 CARRIER:
 INVOICE DATE: 05/20/2024 CARTONS:
 adidas ORDER NO.: 66401862 WEIGHT: 4 LB

TERMS: Net 60 days
 DUE DATE: 07/19/2024 NET AND PAST DUE THEREAFTER
 PRO#:
 CUSTOMER PURCHASE ORDER: MAY MENS
 INCOTERMS: EXW PLANT
 VICS BOL#:

DUNS: 95-085-3748
 SALES PERSON: 020
 ADDITIONAL REFERENCE:
 SOLD TO: 30897000
 ORDER TYPE:

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4	IU4401	FAIRWAY JQ POLO SEBLBU	PC	36.50	36.34	145.36
DELIVERY NOTE: 7226674022			M/1, L/1, XL/1, 2XL/1					
2	2	2	IWB712	U365T HRDY POLO SEBLBUWHITE	PC	49.50	45.56	91.08
DELIVERY NOTE: 7226674022			M/1, L/1					

[Handwritten signature and scribbles]
~~100/1320~~

Gross amount:	257.00
Total discount:	20.56
SURCHARGE:	
FREIGHT:	15.56
TAX:	
Net Amount Due:	252.00

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. 000260007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
 DEPT CH 19381
 PALATINE IL 60055-9361
 USA



CONTRACT INVOICE

Invoice Number: 447534
 Invoice Date: 06/17/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
SV00	Net 30	07/17/2024	\$ 92.67	\$ 92.67	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Hallfko 904-291-5600 #3 #6	\$ 87.76		02/13/2018	
Contract Remarks					
Lease includes 3,000 b/w copies per month.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 05/13/2024 to 06/12/2024 overage period	\$81.81 **
Processing & Handling	\$5.95
**See overage details below	\$87.76

Detail:

Equipment included under this contract

Konica Minolta/C368

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	EQ16935 - B/W	170,936	171,698		762	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Col	160,915	161,725		810	0	810	\$0.101000	\$81.81
									\$81.81

SW-7340
[Handwritten signature]
6/17/24

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$87.76
Tax:	\$4.91
Invoice Total	\$92.67
Balance Due:	\$92.67



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

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

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

INVOICE

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

INVOICE # 4196145456
 INVOICE DATE 06/18/2024

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

1460-000 -208.37
 1470-000 208.37

INPS/LOCK#	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
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	N
	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
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	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
	X9239	SAN SCRN CLN DRZ RFL-	04	F	9	0.000	0.00	N
		SUBTOTAL					557.98	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					565.06	
		SALES TAX					40.24	
		TOTAL USD					605.30	

LIQUEN 240-7465-83.87

Paper 240-7450-104.72
 400-7450-104.72
 600-7450-104.72

TOTAL ADJUST. 240-7444-103.64
 Cleaning 600-7444-103.65
 TAX ADJUST.

NET TOTAL

Receipt
6/18/24

[Handwritten signature]

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.



READY FOR THE WORKDAY™

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

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

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

INVOICE

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

INVOICE # 4197629841
INVOICE DATE 07/02/2024

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

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

IP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD MHT 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 SUC	01	F	21	3.867	81.21	Y
	X27070	SIG SOAP RFL FOAM-	04	F	10	11.900	119.00	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	Y
	X2873	DIB APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	DIB APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SUC	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
		SUBTOTAL					676.98	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					684.06	
		SALES TAX					49.17	
		TOTAL USD					733.23	

1460-000 -292.75
1470-000 292.75

LINE# 240-7445 - 119.77

Clean
Supplies

240-7444 - 92.60
460-7444 - 105.31
600-7444 - 182.55
200-7444 - 110.20

TOTAL ADJUST.
TAX ADJUST.
NET TOTAL

[Handwritten signature]
7/2/24

\$610.43

HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Jim Hahn

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Amount	Other		Total
					Miles	Rate	Total					Type		
6.1.24														-
	(1) trips to Home Depot/Office Max for supplies/8				0.00	0.575	0.00						Travel Expense/500-7160	-
	(1) trip to Costco/Walmart/At Home/Michaels Décor & Supplies/18				0.00	0.575	0.00						Travel Expense/500-7160	-
	10 trips to bank for EL business/8 miles per trip				80.00	0.575	46.00						Travel Expense/500-7160	46.00
					0.00	0.575	0.00						PGA Dues Expense/500-7590	-
						0.575	0.00						Staff Relations/500-7170	-
													Staff Relations/500-7170	-
													Staff Relations/500-7170	-
													Members Relations/500-7246	-
													Resident Relations/500-7245	-
														-
													Clubhouse Seasonal Décor/500-7435	-
													Clubhouse Seasonal Décor/500-7435	-
													Clubhouse Seasonal Décor/500-7435	-
													Clubhouse Maintenance/500-7660	-
													Clubhouse Maintenance/500-7660	-
													Clubhouse Maintenance/500-7660	-
													Golf Maintenance/400-7660	-
													Beverage Cart Cost/240-7910	-
											125.00		Monthly cell phone expense/500-7835	125.00
6.30.24											21.54		F&B expenses/240-7440	21.54
													Clubhouse Supplies Misc/500-7440	-
													Office Supplies Misc/500-7440	-
														-
													Clubhouse Capital /golf capital	-
													Clubhouse Capital /golf capital	-
													Clubhouse Capital /golf capital	-
														-
														-
														-
Total Amount		0.00	0.00	0.00	80.00		46.00	0.00	0.00	0.00	146.54			192.54

Receipts must be attached for items over \$15.00

Employee Signature: 

Date: 6/30/24

For Internal Use

Date Processed _____

Approved: 

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Wes Williams
904-291-5108



1169 66P 041 133

LIND SLCD RIPE OLV	3.59	F
LIND SLCD RIPE OLV	3.59	F
LIND SLCD RIPE OLV	3.59	F
LIND SLCD RIPE OLV	3.59	F
LIND SLCD RIPE OLV	3.59	F
LIND SLCD RIPE OLV	3.59	F

Order Total	21.54	
Sales Tax	0.00	
Grand Total	21.54	
Debit	Payment	21.54
Change	0.00	

Receipt ID: 1169 66P 041 133

PRESTO!
Trace #: 042240
Reference #: 0860358056
Acct #: XXXXXXXXXXX3749
Debit Purchase FROM CHECKING
Amount: \$21.54
Auth #: 000000

DEBIT CARD	PURCHASE
A0000009E0840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was David

06/06/2024 13:50 S1169 R104 1133 C0130

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



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

Bill date: June 15, 2024
Account number: 888435336-00001
Invoice number: 4667185916

Total Amount Due

\$152.97

Deducted from bank account on 07/09/24
DO NOT MAIL PAYMENT

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-6810



46671859160108864353360000100000015297000000152977

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
06/17/24	50980	0002813795

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

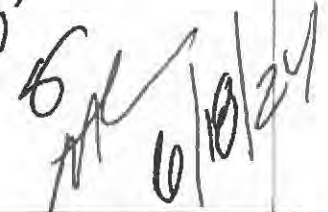
HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
(866) 814-1554

BILL TO
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

ORDER # 0002813795-00	CUS PID #	TERMS NET 30	BRN 000730	INITIALS RTS	PAGE 1
ORDER DATE 06/17/24	GAS PID #	SHIP VIA 730-B2	SLB 000081	TERR 000007	

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHIPD RETD	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0									
** Location: 730 **									
28137950614		C2 CARB-BULKF	229	0		CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ 0CF @ ** N/A **	LB	0.00	0.00
Lot: 73006132403						Qty: 229			
28137950614		BB 36504	3	0	3	3 K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. 0 CF @*****	EACH	56.16	168.48
Lot: 124157240502						Qty: 3			
28137950614		DC 82010	1	0		DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95
28137950614		FS 82000	1	0		FUEL SURCHARGE (PER DELIVERY)	EA	2.95	2.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com									
Subtotal									195.38
TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3									
TAXABLE AMOUNT									
0.00		AMOUNT THIS INVOICE INCLUDING TAX 195.38							

240-7760


Bill To:

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



Account:

Eagle Landing at Oakleaf Plantation

Invoice #:

1147622

Invoice Date:

6/18/2024

Reference:

Monthly Billing for June

PO Number:

Terms:

Net 30 days

Due Date:

7/18/2024

Agreement Details

Quantity

Amount

Managed Server Services

1460-000 -447.99
 1470-000 447.99

\$522.00

- Troon ITMS- Per Workstation/Notebook Fee covers:
- Server & Workstation Inspection & Optimization
- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring

18

- Security Cloud Services:
- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings

- Workstation & Server back-ups
- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

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

7530.800 7530.500
 \$447.99 \$447.99

[Handwritten Signature]
 6.18.24

Custom Managed Services

\$300.00

- Troon ITMS - Management Fee covers:
- TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

1

PAYMENT INFORMATION
Banking and Remittance Information Has Changed

To pay via ACH:
Routing Number: 054000030
Account Number: 5303706949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 630498
Philadelphia, PA 19162-0423

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$822.00
CPI Adjustment	\$73.98
Sales Tax	\$0.00

Invoice Total \$895.98

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due \$895.98

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.



4613 Phillips Hwy 208B Jacksonville, FL 32207
(904)681-7590

Important Messages

Sign up for the Easy Pay Budget Plan!

- Equal Payments
- Account Reviews
- Account Reassignment

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.

f t+ y in

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Current Balance: \$997.68
 Invoice Date: 06/28/24
 Due Date: Upon Receipt
 Amount Due: \$3,313.25

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	\$2,315.57
06/24/24	5050	BULK PROPANE JACKSONVILLE 327.2GALS@\$2.9657	\$970.38
06/24/24	5050	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY/ORANGE PARK FL 32065	\$27.30

Summary of Amount Due

Previous Balance	\$2,315.57
Current Transactions	\$997.68
Amount Due:	\$3,313.25

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

2036-7-110
 [Handwritten signatures]

****INVOICE****

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

Remittance Section

Account Number: 2036053
 Invoice Date: 06/28/24
 Due Date: Upon Receipt
 Amount Due: \$3,313.25
 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



0001020360530005050000331325000000000000000033132553



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	141623765-001
INVOICE DATE	DUE DATE
05/16/2024	07/15/2024

7440-400
5/17/24

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

[Handwritten signature]
5/21/24

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
141623765-001	JON ROE	CUSTOMER PICK UP	JON ROE	STEVENSON GASTON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	UDSR	DURASTRIPE GOLF COURSE (PGA/USGA) & UTILITY UMA-TIP MARKING PAINT RED 20 OZ.	12	12	0	0	6.4660 / EA	77.59
2	018184000	LESCO TOURNAMENT TURF MARKING PAINT RED 17 OZ.	20	20	0	0	7.6400 / EA	152.80

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: \$230.39
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$230.39
TOTAL PAYMENT \$0.00
AMOUNT DUE: \$230.39

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.

STERLING CUT GLASS

Sterling Cut Glass
5020 Olympic Blvd.
Erlanger, Kentucky 41018
PH (859) 283-2333
DUNS: 423-2377

PLEASE REMIT CHECK PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNATI, OH 45275-0148

Invoice

INVOICE NO.
0582562-IN

DATE
6/18/2024

Promotion:

Sold To:
EAGLE LANDING G.C.
ATTN: JOSHUA HEINTZMAN
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

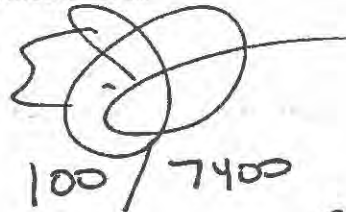
Ship To:
EAGLE LANDING G.C.
ATTN: JOSHUA HEINTZMAN
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

**TERMS DISCOUNTS INCLUDE
THE SUBTOTAL ONLY, NOT FREIGHT
OR TAX
DISCOUNTS ARE FORFEITED IF
INVOICE IS NOT PAID WITHIN TERMS**

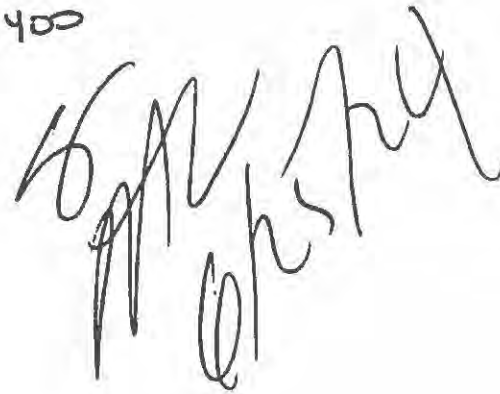
ORDER NO.	ORDER DATE	CUSTOMER NO.	SLMS. NO.	CUST. P.O.	SHIPPED VIA	SHIP DATE	TERMS CODE
0526637	5/23/2024	01-0320022	0368	MATCH PLAY/CLUB CHAMP	UPS GROUND	6/18/2024	NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	SETCODE	Amount
1	1	0	07-007M	PRESTIGE BOWL - MD	40.000	IND	40.00
1	1	0	07-007M	PRESTIGE BOWL - MD	40.000	IND	40.00
1	1	0	07-007M	PRESTIGE BOWL - MD	40.000	IND	40.00
1	1	0	07-007M	PRESTIGE BOWL - MD	40.000	IND	40.00
1	1	0	07-187M	BORGEN VASE MIDNIGHT BLUE - MD	70.000	IND	70.00
1	1	0	07-187M	BORGEN VASE MIDNIGHT BLUE - MD	70.000	IND	70.00

DEEP ETCH/MATCH PLAY/CLUB CHAMP



100 / 7400



Tracking No. 1Z45X9550391965078;

Our Sales Tax Policy can be viewed at www.sterlingcutglass.com/salestax

To access your account and pay by credit card, visit www.sterlingcutglass.com.
For first-time online payments, use "Sign In" at the top then "create a new contact."
Provide your customer number and the billing zip code. Set up a username and password.
You can access your invoices and make payment from the account portal.
For any accounting questions, please call 800-543-1317 x114.

SUBTOTAL 300.00
FREIGHT 26.40
SALES TAX 0.00

TOTAL 326.40
(PLEASE PAY THIS AMOUNT)

All claims for damage or shortages must be reported to Sterling within 10 days of receipt of goods.
You must save all cartons and packing material in order for your claim to be substantiated.



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
6/15/24	784966	483710187	4 1
TRUCK STOP	621/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1252908 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DOC	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-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
✓	C	13CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.48		59.48				
✓	C	1 CS	81.5 LB	LEBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.65		42.65				
✓	C	1 CS	81.5 LB	LEBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	47.57		47.57				
✓	C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
				GROUP TOTAL****							167.68	
				MEATS								
✓	F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.80		80.80				
				GROUP TOTAL****							80.80	
				SEAFOOD								
✓	F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	59.78		59.78				
				GROUP TOTAL****							59.78	
				FROZEN								
✓	F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47				
✓	F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
✓	F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42				
✓	F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89				
				GROUP TOTAL****							171.85	
				CANNED & DRY								
✓	C	1 CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72				
✓	D	1 CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOYAIR	4560934	50.02		50.02				

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	12	8.8	217			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL		INVOICE TOTAL	
		X		562.85		562.85	
IMPORTANT FICA 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. 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 LANSUIT INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	
						CONT. ON PAGE 2	

LEGAL OPPORTUNITY AND ATTENTIVE ACTION CLAUSES OF 41 CFR 80-1.4, 60-230.4 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, TRUCK STOP, ROUTE, PURCHASE ORDER, TERMS, MANIFEST#, MA.

DRIVER:

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

Summary table with columns: CASES, SPLIT, TOT, PCS, CUBE, GROSS WT.

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

REMIT TO SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254
TOTAL 1389.63

DRIVER'S SIGN

NO. PCS DELVD. CUST. ATTACHED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

TAX TOTAL INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

REGULATORY AND APPLICABLE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREBY BY REFERENCE

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERIMPOSED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1939 (U.S.C. 4998(C)). THE SELLER OF THIS COMMODITY REMAINS 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.



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	
6/15/24				
TRUCK STOP	784966	483710187	4	3
621/003				
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1252908 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****				416.57		
MISC CHARGES			ALLOWANCE FOR DROP SIZE				10.72-		
			CHGS FOR FUEL SURCHARGE				10.00		
ORDER SUMMARY			: 2451709						

[Handwritten signature]
6/15/24

000
240-1340 = 1200.63
500-7450 = 188.28
Total = 1388.91

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO			
27	4	31	34.4	684			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			
DRIVER'S SIGN							NO. PCS DELVD.	CUST. RECEIVED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	
							FUS TOTAL		1388.91	
							TAX TOTAL			
							INVOICE TOTAL		1388.91	
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. 499b(C)). THE SELLER OF THIS COMMODITY WAIVES 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 SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		7/15/24	LAST PAGE

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 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. Values: 6/19/24, 784966, 483714058, 3, 1.

ROUTE 3638 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

Net 30
MANIFEST# 1253324 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS

DRIVER:

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, UNIT TAX AMOUNT, EXTENDED PRICE, INVOICE ADJUSTMENTS. Includes items like CHEESE, MILK, BEEF STEAK, etc.

Summary table with columns: CASES, SPLIT TOT. PCS, CASE, GROSS WT., OPEN: 7:00 AM, CLOSE: 5:00 PM, REMIT TO, TAX TOTAL, INVOICE TOTAL.

IMPORTANT NOTICE: 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 1920 (U.S.C. 495(C)).

CONFIDENTIAL PROPERTY 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	
6/19/24	784966	483714058	3	2
TRUCK STOP	338 /013			
ROUTE	PURCHASE ORDER			
3638	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1253324 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
QTY	CODE							QTY
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84	
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47	
1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.35		12.35	
2S	ONLY23 OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		22.06	
1S	ONLY1 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	
1	CS	612 CT	TAC MEK WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16	
			GROUP TOTAL****				270.41	
			PAPER & DISP					
3	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		66.63	
3	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		80.94	
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		81.60	
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46	
			GROUP TOTAL****				271.63	
			PRODUCE					
1S	ONLY5 LB		IMPFRSH LEMON FRESH 10889356163013	7289542	13.22		13.22	
1	CS	148 CT	PACKER LIME FRESH	1079425	19.21		19.21	
1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81	
1	CS	110LB	IMPFRSH MUSHROOM MEDIUM FRESH	1182211	27.49		27.49	
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.34		11.34	
1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20	
			GROUP TOTAL****				124.27	
MISC CHARGES			ALLOWANCE FOR DROP SIZE				11.27-	*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
18	6	24	33.6	358			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							NET TOTAL	1129.64
DRIVER'S SIGN							TAX TOTAL	
NO. PCS DELVD.							INVOICE TOTAL	
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X							TOTAL	
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. 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, 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.

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



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	
6/19/24	784966	483714058	3	3
TRUCK STOP	PURCHASE ORDER			
338 /013	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
ROUTE	Net 30			
3638	MANIFEST# 1253324 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER:

PAGE	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				CHGS FOR FUEL SURCHARGE				10.00				
	ORDER SUMMARY : 2455588											

[Handwritten signature]
6/19/24

000
~~240 + 340 = 856.74~~
500 - 7450 = 271.63
Total = 1128.37

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL	
29	8	37	44.4	636			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1128.37	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE		7/19/24	INVOICE TOTAL 1128.37		
IMPORTANT FACTA 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 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		

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



Invoice

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

EAGLE LANDING GOLF CLUB
 3969 Eagle Landing Parkway
 Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
09/26/2024	0112532	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	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	\$0.00	\$0.1000	\$20.00	0	\$0.00	\$20.00
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$1.9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4000	\$126.00	0	\$0.00	\$126.00
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0050	\$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.
\$170.72	\$170.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.72	\$0.00

Comment: _____

Tax Adj.	Net Adj.	Sales Tax	Prebill	Tax Adj.	Net Adj.
\$0.00	\$0.00	\$0.00	\$170.72	\$0.00	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$170.72**

Received By: _____ J 6/26/2024 11:34:52AM

[Handwritten signature]
 6/26/24

[Handwritten signature] 6/26/24

240-7465

\$170.72

LINEN



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

2275-000 374.40
1325-000 (.24)

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37450029	405510
Invoice Date	Due Date
05/17/24	07/16/24
Terms	Invoice Amount
2% 30, NET 60	\$374.16
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	


BILL TO:

~~100/1325~~
EJG

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #		SHIP VIA		TRACKING #
05/16/24	9771622	21585262	Tour Response Stripe		FEDEX-Parcel-Ground		744258419576
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7638601	TM22 Tour Resp Stripe GLB dz		12	\$36.50	\$438.00	18.00%	\$359.16
							
SUB TOTAL:			12		\$438.00		\$359.16
						FREIGHT	\$15.00

Total Inv. Amt: **\$374.16**

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37450029
Invoice Date	05/17/24
Due Date	07/16/24
Total Amount Due	\$374.16
If Paid By: 06/16/24	\$366.98



2275-000

Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com


Invoice Number	Account Number
37454364	405510
Invoice Date	Due Date
05/21/24	07/20/24
Terms	Invoice Amount
NET 60	\$403.26
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772169	21588784	Demo Fairway/Rescue	FEDEX-Parcel-Ground	744256423822	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1404709	MWF-Qi10 Steel #3/Rh S	1	\$299.00	\$299.00	30.00%	\$209.30
M1403909	MWR-Qi10 3-19/Rh S	1	\$255.00	\$255.00	30.00%	\$178.50
						
SUB TOTAL:		2		\$554.00		\$387.80
					FREIGHT	\$15.48

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Total Inv. Amt: \$403.26

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37454364
Invoice Date	05/21/24
Due Date	07/20/24
Total Amount Due	\$403.26
If Paid By: 07/20/24	\$403.26



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

179430602

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

YOUR ORDER # 20088953

SOLD TO:

SHIP TO:

MDG2017 00001883 1 AB 054 7 8787681
SOUTH VILLAGE COMMUNITY DEVELO
DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SOUTH VILLAGE COMMUNITY DEVELO
DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



U100-9-21

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
8787681	JOE	UPS GROUND	6/14/24	6/14/24	NET 30 DAYS	6/14/24

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
4	EA		H-8579	92" PRO TRASH PICKER	99.00	396.00

SW-8026
[Handwritten signature]
[Handwritten signature]

ORDER PLACED BY: JOE HALIFKO

PROEPKE /M6

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
396.00	29.70	39.63	465.33

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SOUTH VILLAGE COMMUNITY DEVELO	8787681	179430602	6/14/24	465.33

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

0878768101794306022406140000465332

NNNNN 01 01 001883 002079P



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1137859 06/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/21/24

Route: 2339 / 11

ORDER NUMBER: 566970

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
 30384-9421
 386 763 1304

ip Firm. 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/25/24 Page 01 of 04
 Terms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Instn:

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

HAZARDOUS MATERIALS

+	1	CS	2840726	DRY DETERGENT, OSHUR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	EDOLAB	CS	127.0200	127.02
+	1	CS	5771977	DIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH	CS	23.4200	23.42

 TOTAL HAZARDOUS WEIGHT: 42.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.16

+	1	CS	0382804	DRY SYRUR, FONTN COLA DT ZRD COKE	5 GA	COKEZROSGR	CS	115.9700	115.97
+	1	EA	0778670	WRAP, 10.75X10 MAX PAPER WHT	500 EA	MONOGRAM B	EA	6.1300	6.13
+	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE	CS	58.8000	58.80
+	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL	CS	31.0600	93.18
+	1	EA	1401124	SPICE, CHILI DARK PWDR SHLF	20 OZ	MCCORMICK	EA	12.2300	12.23
+	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE	CS	40.1200	40.12
+	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE	CS	23.9800	23.98
+	1	CS	2399696	LID, CUP SFLE 2 Z FLAT PLST	12/200 EA	DIXIE	CS	39.1200	39.12
+	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY	CS	41.0800	41.08
+	1	CS	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS	CS	43.0200	43.02
+	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE	CS	18.2900	18.29
+	1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO	CS	18.2900	18.29
+	1	CS	3635232	DRINK, SODA TONIC WATER	4/6/10 OZ	SCHWEP'S	CS	21.7100	21.71
+	1	EA	4523510	CHERRY, MRCND W/ STEM LG PLST	.5 GA	MONARCH	EA	18.8300	18.83
+	2	CS	5182720	BAR MIX, GRNDM PLST SHLF STABL	12/1 LT	ROSE'S	CS	50.5000	50.50
+	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS	CS	21.8100	65.43
+	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY	CS	33.4800	33.48
+	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY	CS	23.4700	23.47
+	1	CS	7802523	NAPKIN, DNHR WHT 17X17 1 PLY	20/250 EA	VALU PLUS	CS	53.9400	53.94
+	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLFS	LB	KIKKOMAN B	EA	8.9600	8.96
+	1	CS	8009235	LID, CONT 8 Z VTD DOME PLST	10/100 EA	DART	CS	36.9000	36.90
+	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE	CS	23.9800	23.98
+	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART	CS	61.0300	61.03
+	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM	CS	29.6800	29.68
+	1	CS	9009234	BOWL, 8 Z FM WHT	20/50 EA	DART	CS	35.3600	35.36
+	1	CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA	DUKE'S	CS	82.8000	82.80





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1137859 06/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/23/24

Route: 2339 / 11

ORDER NUMBER: 566970

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

ip From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/25/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
 dered Shipped Unit Number

V	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX		CS	48.5700	48.57
	1	CS	9837683	SAUCE, GRLO PARM PLST JAR SHLF4/5 GA		SWEET BABY		CS	38.8100	38.81
				REFRIGERATED						
	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S		CS	73.9800	73.98
	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH	LB	PACKER		CS	21.2800	21.28
	1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1 5 LB		METRODELJ		CS	33.0600	33.06
				READY TO EAT - Please Refer to Return Policy						
	1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY		CS	33.8600	33.86
	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	R	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		LB	12.4100	125.71
				CS: 0001 10.13 LBS						
	2	CS	2721173	CHICKEN, WING 182JT JMB RAW	4/10 LB	PATUXENT		CS	123.5800	247.16
	4	CS	2725711	CHICKEN, BRST SNGL 6 Z BMLS	4/5 LB	PATUXENT		CS	79.3600	317.44
	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	3331998	BROCCOLI, FLOET MINI ICELS REF4/3 LB		CROSS VALY		CS	38.6600	38.66
				READY TO EAT - Please Refer to Return Policy						
	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB		HORMEL		CS	104.0300	104.03
				READY TO EAT - Please Refer to Return Policy						
	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS	LB	PACKER		CS	14.3400	14.34
	1	CS	4732525	TOMATO, FLUM MED #1 GRD BULK	25 LB	CROSS VALY		CS	33.9000	33.90
	1	CS	5326418	LETTUCE, RNN FRESH REF	24 EA	CROSS VALY		CS	35.2800	35.28
	5	CS	5327275	BEEF, PTY GRND 80/20 2.1 RND	20/8 OZ	CTLMN SLCT		CS	45.7800	228.90
	1	CS	5394721	BACON, PORK REAL OCD .5" SMOKE	2/5 LB	HORMEL		CS	71.7200	71.72
	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S		CS	54.8400	54.84
	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY		CS	31.4400	31.44
	2	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	R	EA	9.8500	19.70
				READY TO EAT - Please Refer to Return Policy						
	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S		CS	45.0800	45.08
				READY TO EAT - Please Refer to Return Policy						
	1	CS	9195249	DRESSING, HONY MUST DJON PLST	4/1 GA	KEN'S		CS	56.1100	56.11
				FROZEN						
	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE		CS	27.6500	27.65
	6	CS	2883130	POTATO, FF SE 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	HARROR BNK		CS	101.9300	101.93
	1	CS	3330099	HOT DOG, AB 6.1 6" RLR GRIL	10 LB	PATUXENT		CS	31.5600	31.56





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1137859 06/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/23/24

Route: 2339 / 11

ORDER NUMBER: 566970

Bill

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

Ship

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

Remit

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

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship2:

06/25/24

Page 03 of 04

Terms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number			0		Unit	Price	Price

+	1	CS	4326880	MAHI MAHI, 6 Z FC BLSL RAW FZN10 LB				CS	72.8200	72.82
+	1	CS	4358495	BACON, PORK 16-22C SLC LAID 2D15 LB				CS	51.9300	51.93
+	1	CS	5366760	BREAD, WHT 12 5" 21 SLCD 9/16 6/25 32 OZ				CS	26.1800	26.18
+	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB				CS	65.3200	65.32
+	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKO 6/8/3.5 OZ				CS	31.7900	127.16
+	1	CS	8602296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB				CS	60.0900	60.09
+	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PBD15 LB				CS	37.1000	37.10
+	1	CS	7233582	MACARONI & CHEESE, CHDR FRCKD36/7 OZ				CS	36.9100	36.91
+	5	CS	7637713	CHICKEN, THDLN BTRO FRTR BEER2/5 LB				CS	39.9600	199.80
+	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ				CS	85.0000	85.00
+	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB				CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	30	1294.13
TOTAL REFRIGERATED	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	21	1648.26
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	15	1257.52

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1577.90
 TOTAL GROSS WGT: 1729.00
 PIECES ORDERED: 91
 PIECES SHIPPED: 91
 ITEMS SHIPPED: 66

PRODUCT TOTAL \$ 4199.91

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4199.91





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1137859 06/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/23/24

Route: 2339 / 11

ORDER NUMBER: 566770

Bill To:	SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 704 291 5600 DEPT # 00	Remit To:	US Foods, Inc. P.O. BOX 198321 ATLANTA GA 30384-8421 386 763 1304
Att:	CHRIS COLLETTI				

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/25/24 Page 04 of 04
 tTrms: Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Instr:

Qty	Sales Unit	Product Number	Description	Pack Size	Label	E D	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.html> *
 * tmi *
 * If you have an agreement with US Foods that expressly addresses the *
 * calculation of the fuel surcharge, please refer to that agreement. *

Handwritten signature and initials

000
~~240-1340 = 3580.08~~
 240-7444 = 160.51
 500-7444 = 4859
 500-7450 = 410.73
 Total = 4179.91

 * 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1137860 06/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/23/24

Route: 2339 / 11

ORDER NUMBER: 567003

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 DRANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY
 DRANGE 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: 06/25/24 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	Unit Price	Extended Price
-----	-------	---------	-------------	-----------	-------	---	--------	--------------	------------	----------------

1	CS	5738827	DRY BEAN, REFRD SHLF STABL CND	6/#10 CN	LAVICTORIA			CS	53.3500	\$ 53.35
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	53.35
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TOTAL NET WGT:	42.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	47.50							

PRODUCT TOTAL \$ 53.35

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 53.35

000
~~240-1340~~ = 53.35





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1137860 06/25/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/23/24

Route: 2339 / 11

ORDER NUMBER: 567003

Bill

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

Ship

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

Remit

To: US Foods, Inc.
 P. O. BOX 198481
 ATLANTA GA
 30384-8421
 386 763 1304

ipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 06/25/24

Page 02 of 02

tTerms: NET 21 DAYS Special 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

 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](https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html)
 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 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279494 06/28/24 11221140

SALES SALES DATE
 LOC. REF ORDERED
 3055 0832 06/27/24

Route: 5334 / 3

ORDER NUMBER 575882

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

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

Remit To: US Foods, Inc.
 P.O. BOX 190221
 ATLANTA GA
 30364-5421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/28/24

Page 01 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS
 by Qty Sales Product Description Pack Size Label U Weight Pricing Unit Price Extended Price

Qty	Unit	Product	Description	Pack Size	Label	U Weight	Pricing Unit	Unit Price	Extended Price
1	CS	0698688	DRY OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH		CS	5.00	5.00
1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	3.90	3.90
1	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM		EA	1.30	1.30
1	CS	0855387	SUGAR, BRN LIGHT GRAN CANE	12/2 LB	MONARCH		CS	9.00	9.00
3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	3.00	9.00
1	CS	1757145	BAR MIX, PINA OLDA ASPTC CTN	12/1 LT	ISLD OASTE		CS	4.00	4.00
1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF	12/10 OZ	A1		CS	9.50	9.50
1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE		CS	9.90	9.90
1	CS	2910483	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS		CS	6.20	6.20
1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM		CS	7.40	7.40
1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE		CS	2.90	2.90
1	CS	3328044	DRINK MIX, LMOND PINK 2 GAL	12/24 OZ	THIRSTER		CS	3.00	3.00
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE		CS	2.90	2.90
1	EA	4144478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK		EA	0.70	0.70
1	CS	4863585	BEAN, BLK WHL CND	24/15.5 OZ	ALLEN		CS	1.70	1.70
2	CS	5651351	GLOVE, VINYL XL PF CLR AMROX	10/100 EA	VALUGAROS		CS	8.10	16.20
1	CS	5865134	CROUTON, CORE HERB TFF HMSTY	8/2.5 LB	FRESH GRM		CS	2.80	2.80
1	CS	6002091	SAUCE, WORSTERSHK GLS BTL SHLF	24/5 OZ	LEA & PERM		CS	7.90	7.90
1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	1L	MONIN		CS	9.40	9.40
2	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA	PACTIV		CS	2.30	4.60
1	CS	6857403	PLATE, PLST 6" BLK 1 CMPT RND	8/125 EA	PACTIV		CS	3.50	3.50
1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY		CS	4.70	4.70
1	CS	8204505	DRINK, NSF BLU COOL PLST BTL	24/20 OZ	GATORADE		CS	9.90	9.90
1	CS	9009218	RELISH, PKL BWT SS POUCH	200/9 GR	HEINZ		CS	5.60	5.60
1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	HIABARA		CS	8.00	8.00
1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY		CS	5.00	5.00
1	EA	0198721	REFRIGERATED CANDY, PNT BUTR CUP RESES	36 EA	REESE'S		EA	7.20	7.20
1	CS	0823013	EGG, SHL LG GRDAA WHT LOOS EXP	15 OZ	BLNUV FRMS		CS	1.80	1.80
1	CS	1419514	CHEESE, SWIS GLCD .75 Z 3.5"	3/1.5 LB	METRODELI		CS	3.60	3.60
1	CS	2324411	READY TO EAT - Please Refer to Return Policy						
1	EA	2348936	LETTUCE, ICORG FRESH REF BOX	24 EA	CROSS VALY		EA	9.00	9.00
1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY		EA	8.20	8.20
3	CS	2721173	CHICKEN, WING 182JT JMB RAW	4/10 LB	PATUYFMT		CS	51.00	153.00
3	CS	2725711	CHICKEN, BAST SNGL 6 Z BMLS	4/5 LB	PATUYFMT		CS	37.00	111.00

nip -

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clean



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279454 06/28/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 06/27/24

Route: 5334 / 3

ORDER NUMBER: 575892

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
 888 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/28/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21-DAYS
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

QTY	SALES	PRODUCT	DESCRIPTION	PACK SIZE	LABEL	WEIGHT	PRICING	UNIT PRICE	EXTENDED PRICE
8	CS	3177990	SALAD, PTATO CNTRY NO HFCS REF2/8 LB READY TO EAT - Please Refer to Return Policy		MOLLYS KIT		CS	33.2900	266.632
1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		GLNW FRMS		CS	57.3100	57.31
1	CS	4326690	ONION, RED JNB FRESH REF BAG 25 LB		CROSS VALY		CS	36.3200	36.32
1	CS	5326418	LETTUCE, RAN FRESH REF 24 EA		CROSS VALY		CS	35.2900	35.29
4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		GTLNM SLET		CS	45.7800	183.12
1	EA	6712376	CANDY, SNCKR BAR SS IW REF 2 1.85 OZ		SNICKERS		EA	50.2900	50.29
1	CS	7233075	DRESSING, VNSRT GREEK BLK OLIV4/1 GA		KEN'S		CS	64.2900	64.29
1	CS	7331499	MUSHROOM, RED #1 GRD BOX FRESH10 LB		CROSS VALY		CS	35.2400	35.24
1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY		EA	9.8500	9.85
1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY		CS	19.8700	19.87
1	CS	8350258	MILK, WHL PSTRD RST FREE D 4/1 GA		GLNW FRMS		CS	26.5200	26.52
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S		CS	46.0900	46.09
1	CS	9635729	SAUCE, REMLD PLST JAR REF 2/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S		CS	41.8500	41.85
1	CS	0488239	FROZEN ROLL, HOGI WHT 8" SLCD BKD FZNR6/3 7 OZ		COSTANZO'S		CS	34.0200	34.02
2	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE		CS	22.5000	45.00
1	CS	2511301	GROUPE, BRDD TENDR PARFR FISH6/2 LB		TAMPA MAID		CS	124.8900	124.89
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH		CS	30.5100	122.04
1	CS	3200145	SALMON, ATLNTC 6 Z PTN FBD 3D 10 LB		HARBOR BNK		CS	101.9300	101.93
10	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT		CS	31.5600	315.60
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB		PATUXENT		CS	31.9300	31.93
1	CS	5815318	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN		CS	45.3200	45.32
4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA		CS	31.7900	127.16
3	CS	7637713	CHICKEN, THDLEN BTRD FRITR BEER2/5 LB		PATUX FREN		CS	39.9600	119.88
2	CS	9205147	BEEF, PTY BRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTHD		CS	89.0000	178.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	26	1125.50
TOTAL REFRIGERATED	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	20	1666.07
TOTAL FROZEN	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	11	1367.06

ACCOUNT NO. 91221150 INVOICE NO. 1279454 INVOICE DATE 06/28/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LDC. 3055 SALES REP. 0832 DATE ORDERED 06/27/24

Route: 8334 / 3

ORDER NUMBER: 575888

Bill To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLE OLD
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: 06/28/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1653.82
TOTAL GROSS WGT: 1798.08
PIECES ORDERED: 95
PIECES SHIPPED: 95
ITEMS SHIPPED: 57

PRODUCT TOTAL \$ 4159.43

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

1460-000 -1,420.43
1470-000 1,420.43

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4159.43

* 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.htm>
* 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 = 2638.89
240-7444 = 22.97
500-7450 = 77.14
800-7245 = 1114.15
200-5500 = 306.28
Total = 4159.43



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1279454 06/28/24 11821140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0032 06/27/24

Route: 5334 / 3

ORDER NUMBER: 575882

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLD
 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
 306 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/28/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

* Cert. # FL 227 65
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
 * p.

* USDA National Organic Program Indicators:
 * = 100% Organic
 * = Organic
 * = Made with organic ingredient(s)

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WESCO TURF + HECTOR

Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41208933
 Location# 02
 Date 06/14/24
 Page 1 OF 1

** Invoice **

010428
 EAGLE LANDING GOLF CLUB
 A/C-ACCOUNTS PAYABLE
 3885 EAGLE LANDING PARKWAY
 SOUTH VILLAGE TOWN
 ORANGE PARK, FL 32065-1570

7610-400
 6/12/24
 JZ

SLIP TO:
 EAGLE LANDING GOLF COURSE
 850 CASLDAE PLANTATION PKWY,
 SOUTH VILLAGE TOWN
 ORANGE PARK, FL 32065

InstP/O: JIM 06/12
 Ord-Date: 06/12/24
 Billed-Date: 06/14/24

Reps: 304
 W/B: David
 Ship-Via: *Handwritten*

Terms: Net 30 Days
 Order# : 21459335

Product	Description	Open	Ship'd	E/O	Price U/M	Extension
32-0265	CARBURETOR ASH	1	1	0	66.40 EA	66.41
32-0284	CARBURETOR SPACEF ASH	1	1	0	23.86 EA	23.86

Handwritten signature
Whistler

Sub Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-App'd	Invoice Total
90.27	0.00	0.00	0.00	22.70	0.00	0.00	102.97

JIM 904713-3055
 :30A-12:30A

Important: Acceptance of goods constitutes customer's agreement to comply with credit and terms. Payment for goods shipped collect must be made within 10 days of receipt of shipment. Requests for return or refund must be made within 30 days of receipt of goods. Call customer service to obtain return number. A 15% restocking charge applies to all factory return products. We will apply according to parts policy. We will not accept a re-sellable condition. A finance charge of 1.5% per month will be added to all part due amount. A 5% handling fee will be charged to all returned orders. If at any time a claim for collection, lawyer advice to pay all debts of collection, including reasonable attorney fees and costs, shall be required to pay all debts.



GOLF

Invoice 155469492

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	06/23/2024	07/18/2024		\$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 (07/22/24 - 08/21/24) <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]
7.9.24



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.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155469492
Account Number	51849867
Invoice Date	06/23/2024
Payment Due Date	07/18/2024
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.™

Top - #10 - 16 - 32
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

EVERON FKA ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000009227 8 155469492 5

Eagle Landing Golf Club
CHECK REQUEST

Date: 7/8/24


MAIL CHECK TO
THE CLUB
C/O JOE HALIFKO

To: Chris Fowler
1224 Orchard Oriole Place
Middleburg FL 32068

Amount: \$ 1400.00

For: Dues Refund,

Requested by: 

Approved by: 



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

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

INVOICE # 4198236509
INVOICE DATE 07/09/2024

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

IPA/LBCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X20023		SIG HRDWD WHT LRG-	01	F	186	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 TRASUCAN 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		SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
SUBTOTAL							557.98	
SERVICE CHARGE							7.08	Y
SUBTOTAL							565.06	
SALES TAX							40.24	
TOTAL USD							605.30	

Rec'd 7/9/24

1460-000 -100.06
1470-000 100.06

Lines 240-7445 -119.77

Supplies

240-7440 -28.56
400-7440 -21.42
450-7440 147.00
600-7440 -100.06

TOTAL ADJUST.
TAX ADJUST.
NET TOTAL

Handwritten signature and date 7/9/24

605.30
~~359.69~~
416.81

INVOICE

Earth Medicine
110 S 450 E
Burley, ID 83318

lexa@earthmedicine.usa.com
+1 (208) 431-8245



7720-400
718124

Bill to
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Ship to
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Handwritten signature

Shipping info

Ship date: 06/12/2024

Invoice details

Invoice no.: 1510
Terms: Net 15
Invoice date: 06/14/2024
Due date: 06/29/2024

#	Product or service	Description	Qty	Rate	Amount
1	Bulk Order	Organic Microbial Fertilizer blended with Bulk Agg Sand	1	\$450.00	\$450.00

Total \$450.00

Ways to pay



Over due 06/29/2024

Note to customer:

Thank you for your business!



INVOICE

Earth Medicine
110 S 450 E
Burling, ID 83818

h-a@earthmedicineusa.com
+1 (208) 431-8245



Bill to
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

7720-400
7/8/24

Ship to
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Handwritten signature and date: 7/9/24

Shipping info

Ship date: 07/01/2024

Invoice details

Invoice no.: 1529
Terms: Net 15
Invoice date: 07/05/2024
Due date: 07/20/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Bulk Order	Earth Medicine blended with Bulk Agg Sanc	1	\$450.00	\$450.00
Total					\$450.00

Ways to pay





INVOICE

INVOICE #: 913021194
INVOICE DATE: 05/30/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13018066
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 1,987.00

DUE DATE: 06/29/24

TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOURLY TYPE	RATE	EXTENDED
05/28/24	Replaced the blower motor for the unit that serves the dining room per QR-24-119				1,987.00

Labor-Subtotal only: 1,987.00

Good Morning
Ryan asked for a
Status check on these
two. 1 of 2

TOTAL BEFORE TAX: 1,987.00
TAX: 0.00
INVOICE GRANDTOTAL: 1,987.00

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



INVOICE

INVOICE #: 913021252
INVOICE DATE: 06/03/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13018437
CUSTOMER PO:

INVOICE TOTAL: \$ 862.00

DUE DATE: 07/03/24

TERMS: NET 10 DAYS

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

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 06/01/24 TO 06/30/24

\$862.00

2 of 2

SUBTOTAL: 862.00
TAX: 0.00
INVOICE TOTAL: 862.00

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2896



INVOICE

INVOICE #: 913021634
INVOICE DATE: 07/03/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13018891
CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00

DUE DATE: 08/02/24

TERMS: NET 10 DAYS

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qty HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 07/01/24 TO 07/31/24

1460-000 -431
 1470-000 431

Handwritten notes:
 JW-7600 - \$431
 8W-7600 - \$431

\$862.00

Handwritten signature:
 [Signature]

SUBTOTAL: 862.00
TAX: 0.00
INVOICE TOTAL: 862.00

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



GOLF

Invoice

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

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

7835.400
*617.44
7.9.24

Customer Service:
(866) 847-5500
Email: custserv@granitenet.com
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

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

Written Correspondence to:
Granite Telecommunications, LLC
100 Newport Ave Ext
Quincy, MA 02171

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 7/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$0.00
ANNUAL SAVINGS: \$0.00
LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$363.78
PAYMENTS RECEIVED THRU 7/01/24 \$363.78
CURRENT CHARGES, TAXES, SURCHARGES: \$617.44
ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$617.44

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.

POTS/TDM costs continue to increase. Due to underlying carriers' increases, Granite must pass along a portion of the extra costs. For customers on month-to-month terms for POTS/TDM voice services, the next adjustment will occur on your 9/1/24 invoice.

PAYMENT COUPON

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 652898156
INVOICE DATE: 7/1/24

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

Due Date Upon Receipt	
Amount Due	\$617.44
Amount Enclosed	.

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0431523906528981560000617444



Account Number : 04315239

Invoice: 652898156

Invoice Date: 07/01/2024

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	\$617.44	\$0.00	\$617.44
	Subtotal		0	0.0	\$0.00	\$0.00	\$617.44	\$0.00	\$617.44
	Totals		0	0.0	\$0.00	\$0.00	\$617.44	\$0.00	\$617.44



Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(2762099) Deposit	-\$363.78
Subtotal	-\$363.78

Late Fee Charges

Late Fee	\$0.00
----------	--------



Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

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 \$534.80

Subtotal: \$534.80

Summary:

Taxes and Surcharges Total \$0.00

Other Charges \$617.44

Total: \$617.44

Breakdown - Payments and Adjustments

DESCRIPTION **AMOUNT**

Subtotal

Late Fee Charges

Late Fee \$0.00



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Remittance Section

Invoice Number: 8917660
Customer Number: 708528
Contract Number(s): 008-0708528-104
 008-0708528-105
 +008-0708528-107
Past Due Amount: \$0.00
Total Amount Due: \$18,009.95



Please See Reverse Side for Important Information

Use enclosed envelope and make check payable to:

7030000592 PRESORT PBPS002

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

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

000000000000 0000708528 08917660 001800995 0

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

PLEASE NOTE:

- Future Invoices will have a new layout.
- Our 'Remit to' address will also change on the new invoice layout.
- Online Portal is being replaced with a new portal. If you currently make online payments, please pay by check or contact Customer Service to set up an ACH payment or discuss other payment options.



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Invoice Number: 8917660
Customer Number: 708528
Invoice Date: 06/13/24
Invoice Due Date: 07/05/24
Past Due Amount: \$0.00
Total Amount Due: \$18,009.95

For Customer Service, Call 800-643-4354

Invoice Details

10/27
 June

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due	5,787.96	0.00	0.00	0.00	5,787.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	0.00	0.00	0.00	393.95
008-0708528-107	(74) 2024 E-Z-GO RXV ELITE Golf Car Payment Due	8,682.42	0.00	0.00	0.00	8,682.42
	Documentation Fee	300.00	0.00	0.00	0.00	300.00
008-0708528-300	(74) Pace 7EX GPS Units Payment Due	2,895.62	0.00	0.00	0.00	2,895.62
Total		\$18,009.95	\$0.00	\$0.00	\$0.00	\$18,009.95

Job Payments

SW-73W
 100-7305
 393.95

11,878.04
 11,878.04

7/9/24

~~12,271.99~~

Betsy Anderson

From: Brooke Sinyard
Sent: Wednesday, July 10, 2024 10:11 AM
To: Betsy Anderson
Subject: Eagle Landing AP

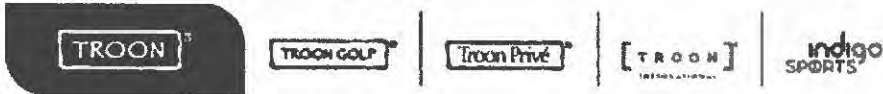
Hi!

All invoices for Eagle Landing have been entered and are saved down on the G drive.

- Golf Invoices 7.9.24 (The check request to the Kenneth A. Harris Foundation (pg. 2) needs to go to Eagle Landing to Ernie Cruz's attention. He is going to get them the check directly.)
- SVCDD REC Invoices 7.9.24
- CR Invoices 7.9.24

Brooke Sinyard | Staff Accountant – Customer Finance

Troon | 256.998.2184 | brooke.sinyard@troon.com



Eagle Landing Golf Club CHECK REQUEST

Date: 7/9/24

To: Kenneth A. Harris Memorial Foundation

*Best
Please pay this
ASAP*

Amount: \$1,000.00

For: OVERPAYMENT - CUSTOMER HAD PAID
\$1,000 DEPOSIT AND IT WAS NOT CREDITED
ON FINAL INVOICE.

Requested by: 

Approved by: _____



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: RO141533
Invoice Date: 05/19/2024 11:12:49 AM
Delivery Date: 05/19/2024 11:12:49 AM

Amount Due: \$689.42
Due Date: 07/19/2024

7740-400
718124

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: RO141533		Purchase Order Number: none		BCL Number: RO141533	
	065/Bulk		Regular Gasoline/Bulk	160.5000	\$2.75800	\$449.21
					Tax:	\$95.83
					Total This Item:	\$555.04
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO141533		Purchase Order Number: none		BCL Number: RO141533	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.0000	\$125.00
					Tax:	\$9.39
					Total This Item:	\$134.39
					NET 30 Terms:	\$0.00

Handwritten signature

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax LUST		\$0.17	No
Federal Gas Excise Tax		\$30.47	No
Fed Envir Fee - 10% Ethanol		\$0.32	No
Florida Fuel Tax		\$35.17	No
Florida Pollution Fee		\$3.45	No
Florida Local Option Tax		\$9.99	No
Florida S.C.E.T.S.		\$15.65	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.61	No

No terms discount available for this invoice.

Products Total:	\$504.21
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$105.21
Invoice Total:	\$689.42
Discount Total:	\$0.00
Net Invoice Total:	\$689.42
Total Due:	\$689.42



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: RO141888
Invoice Date: 06/26/2024 11:12:49 AM
Delivery Date: 06/26/2024 11:12:49 AM

7740-400
7/8/24

Amount Due: \$979.47
Due Date: 07/26/2024

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]

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
----	-----------------------------	---------	---------------------	--------------------	------------	----------------

Carrier: PMO	Vehicle: none	Salesperson: none				
Order Number: RO141888	Purchase Order Number: none	BCL Number: RO141888				
231/Bulk	Dyed Ultra Low Sulfur Diesel	160.6000	\$3.21820	\$516.84		
				Tax:	\$43.53	
				Total This Item:	\$560.37	
				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: RO141888	Purchase Order Number: none	BCL Number: RO141888				
065/Bulk	Regular Gasoline/Bulk	124.8000	\$2.78810	\$347.40		
				Tax:	\$71.70	
				Total This Item:	\$419.10	
				NET 30 Terms:	\$0.00	

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.28	No
Federal Gas Excise Tax		\$22.80	No
Fed Envir Fee - 10% Ethanol		\$0.24	No
Fed Envir Fee - Diesel		\$0.34	No
Florida Fuel Tax		\$26.32	No
Florida Pollution Fee		\$5.91	No
Florida Local Option Tax		\$7.48	No
Florida S.C.E.T.S.		\$11.71	No
Florida Sales Tax		\$31.24	No
Clay Co SUR Tax		\$7.81	No
Fed Superfund Recovery - Diesel		\$0.65	No
Fed Superfund Recovery - 10% Ethanol		\$0.45	No

No terms discount available for this invoice.

Products Total:	\$864.24
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$115.23
Invoice Total:	\$979.47
Discount Total:	\$0.00
Net Invoice Total:	\$979.47
Total Due:	\$979.47

INVOICE

Save the Moment
 P.O. Box 3087
 Plant City, FL 33563
 stm@savethemoment.com
 savethemoment.com
 813-719-2727

Invoice # 24050078

Date 5/15/2024

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		EM/ERNIE	NET 15 Days	5/30/2024	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLE MW	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	9.00	9.00
<p>April 9, 2024</p> <p>Randy Renninger</p> <p>Hole # 6</p> <p>139 Yards</p> <p>2275-000</p> <p>USPS Package 1 Tracking #: 9405511206204176528444</p> <p><u>100/1320</u></p>				

Please Pay From This Invoice Terms Net 30

Subtotal	\$84.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$84.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month services charge.

MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

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.servprocolumbiandsuwannee
counties.com



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.

Overdue 06/15/2024

Re-5297

520-7600
AK
2/9/24

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.

502-7600
8
[Signature]
6/11/24



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

Important Messages

Hurricane Season Safety Tip Before the Storm

Have an adequate supply of propane in your tank. During and after a hurricane, propane and other types of fuel may not be readily available and roads leading to your home, farm or business might not be accessible for delivery.



JOIN OUR ONLINE CUSTOMER PORTAL

Payment Options Request Service Online
24/7 Account Access Order Propane

myaccount.sharpenergy.com



Stay Connected

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



Remittance Address

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$704.54
Invoice Date: 07/09/24
Due Date: Upon Receipt
Amount Due: \$2,216.96

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$1,512.42
07/05/24	8622	BULK PROPANE JACKSONVILLE 231.0GALS@\$2.9657	\$685.08
07/05/24	8622	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$19.46

Summary of Amount Due

Previous Balance	\$1,512.42
Current Transactions	\$704.54
Amount Due:	\$2,216.96

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

Page 1 of 2

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

Please bring entire invoice when paying in person.

4613 Philips Hwy 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: 07/09/24
Due Date: Upon Receipt
Amount Due: \$2,216.96
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 829881
PHILADELPHIA, PA 19182-9981



00010203605300086220002216960000000000022169631



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	141847558-001
INVOICE DATE	DUE DATE
05/24/2024	07/23/2024

7440-400
5/28/24

77

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
#04-269-4159

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
390 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

[Handwritten signature]

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
141847558-001	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	935-1	PUTTING CUP REPLACEMENT SLEEVES PLASTIC BRIGHT WHITE CASE OF 18	2	2	0	0	37.5000	75.00

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:	\$75.00
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$85.05
TOTAL PAYMENT	\$0.00
AMOUNT DUE:	\$85.05

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer 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.



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



At the heart of food and service
SYSICO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSICO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSICO

DELIV. DATE	6/22/24	CUSTOMER	INVOICE NUMBER	PAGES
TRUCK STOP	628/004	ORDER NUMBER	483721799	3
ROUTE	6637	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	MANIFEST# 1253740 NORMAL DELIVERY	
			MA: TVADC SCARLETT BAYLESS	

904-637-0648
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSICO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	81.5 LB	BERBLIMP CHEESE PROV NONSMK SLI .75	170754	42.89	42.89		
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL	136469	17.98	17.98		
1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	236607	37.92	37.92		
1	CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MID 19741	3756236	48.80	48.80		
1	CS	243.25OZ	CHIFFER DANISH ASST JW	08349	24.31	24.31		
1	CS	244 OZ	OTSPKMY MUFFIN BANANA NOT I/W	00105	23.13	23.13		
1	CS	244 OZ	OTSPKMY MUFFIN BLUEBERRY IND WRP	00100	28.76	28.76		
1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPRT	30001	21.13	21.13		
1	CS	62.5 LB	LEMOCAIN POTATO FRY SWEET 5/16	MCF03731	30.42	30.42		
1	CS	65 LB	SYS IMP POTATO TATER BARREL	5020233	50.96	50.96		
1	CS	722.4 OZ	BAV PRETZEL BAVARIAN STK	3295	38.89	38.89		
1	CS	2410 OZ	TROPONA JUICE APPLE PET	00048500757178	19.79	19.79		
1	CS	859 OZ	TROPONA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72	32.72		

OPEN: 7:00 AM CLOSE: 5:00 PM
NO. PCS DELIVD: X
NO. PCS SIGN: X
NO. PCS REC: X
SYSICO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254
TOTAL 417.70

DRIVER'S SIGN: _____
PAYABLE ON OR BEFORE
CONT. ON PAGE 2



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	
6/22/24	784966	483721799	3	2
TRUCK STOP	628 /004			
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1253740 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
✓ D 1	CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	50.02		50.02		
✓ D 1S	ONLY2 KG		ROLAND OLIVE KALAMATA PITTED TURKISH 71710	9911900	24.50		24.50		
✓ D 1S	CS 41 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	43.83		43.83		
✓ D 1	CS 104 LB		SYS CLS SUGAR GRANULATED XFINE CAME 412006	2926727	43.68		43.68		
✓ D 2	CS 4016.9OZ		NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
			GROUP TOTAL****				240.92		
			PAPER & DISP						
✓ D 1	CS 1509X9X3		SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		22.21		
✓ D 2	CS 2025 CT		DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		53.96		
✓ D 1	CS 250CT		SYS CLS KIT CUTLERY MED KFS/S&P YMKF8KWN8PSY	0621999	42.92		42.92		
✓ D 1	CS 16250CT		SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46		
			GROUP TOTAL****				161.55		
			PRODUCE						
✓ C 1	CS 112 CT		IMPFRSH AVOCADO HASS FRESH	1185511	29.60		29.60		
✓ C 2S	ONLY.5 FT		DRISCOL BLUEBERRY FRESH	6763431	3.05		6.10		
✓ C 1S	ONLY5 LB		IMPFRSH CABBAGE GREEN SHRD FRSH W/BAG	1675701	7.35		7.35		
✓ C 1S	ONLY1 LB		IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	11.08		11.08		
✓ C 1	CS 1165 CT		RELFRSH LEMON CHOICE FRESH	2252054	49.31		49.31		
✓ C 1	CS 148 CT		PACKER LIME FRESH	1079425	19.21		19.21		
✓ C 1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.35		11.35		
✓ C 1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.34		11.34		
			GROUP TOTAL****				145.34		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
13	7	20	23.9	351		

REMIT TO		
SYSCO JACKSONVILLE		
1501 LEWIS INDUSTRIAL DR		
JACKSONVILLE, FL 32254		
	TOTAL	913.00

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

TAX TOTAL	
INVOICE TOTAL	

IMPORTANT DISCLOSURE: 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 DENIES A TRUST CLAIM OVER THESE COMMODITIES AND INVESTMENTS 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 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
6/22/24	784966	483721799	3 3
TRUCK STOP	628 /004		
ROUTE	6637	PURCHASE ORDER	
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1253740 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
DISPENSER BEVERAGE								
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	105.40	105.40	
1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA	14450298	9181512	54.95	54.95	
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40	105.40	
1	BK	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	52.89	52.89	
							GROUP TOTAL****	318.64
MISC CHARGES							ALLOWANCE FOR DROP SIZE	9.65-
							CHGS FOR FUEL SURCHARGE	10.00
ORDER SUMMARY : 2462285 2462509								

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000
240-1340 = 1070.44
500-7450 = 161.55
Total = 1231.99

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
4	4	3.0	135			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1231.99
30	7	37	35.8				TAX TOTAL
DRIVER'S SIGN							INVOICE TOTAL
NO. PCS DELVD. SIGN X							1231.99

IMPORTANT FACTA 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 7/22/24
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 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
6/26/24	784966	483728586	7 1
TRUCK STOP	338/012		
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254106 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									
1	CS	45 LB	CASAMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.48		59.48		
1	CS	45 LB	GLC CHEESE MOZZ LMPs FEA SHRD 15034	7256859	49.34		49.34		
1	CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.26		28.26		
GROUP TOTAL****							137.08		
MEATS									
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	80.37		80.37		
GROUP TOTAL****							80.37		
FROZEN									
1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.96		50.96		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89		
OUT	CS	34 LB	SYS CLS SOUP CHICKEN TORTLLA CONC 000089147	9727835					
OUT/STOCK 1									
1	CS	34 LB	SYS CLS SOUP CHICKEN GUMBO CONC 21477	2483408	42.46		42.46		
SUBSTITUTE									
GROUP TOTAL****							189.38		
CANNED & DRY									
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84		
1	CS	10009 GM	HUNTS KETCHUP PACKET FCY 2700038287	4908760	34.54		34.54		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11		11	9.9	240			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	501.05
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	INVOICE TOTAL		TAX TOTAL		
		X		INVOICE TOTAL		INVOICE TOTAL		

IMPORTANT NOTICE: 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. 492E(C)). THE SELLER OF THIS COMMODITY RECEIVING 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 60-718.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/26/24	784966	483728586	7 2
TRUCK STOP	338/012		
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254106 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	TAX	INVOICE ADJUSTMENTS
1	CS	1211.50Z	HELLMAN MAYONNAISE SQUEEZE BT 0000084137049	3420587	53.75		53.75		
1S	ONLY1 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	33.02		33.02		
1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5# 911123	4113049	4.80		4.80		
2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRXC HERB 12 195210	8031852	23.16		23.16		
GROUP TOTAL****							235.33		
PAPER & DISP									
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		
2	CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	54.95		109.90		
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		81.60		
GROUP TOTAL****							289.88		
PRODUCE									
1S	ONLY1 LB		IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	11.16		11.16		
1	CS	148 CT	PACKER LIME FRESH	1079425	21.51		21.51		
1S	ONLY2 LB		IMPFRSH ONION GREEN ICELS	7350788	7.68		7.68		
1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.35		11.35		
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.24		11.24		
GROUP TOTAL****							62.94		
DISPENSER BEVERAGE									
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40		
GROUP TOTAL****							210.80		
MISC CHARGES ALLOWANCE FOR DROP SIZE							9.94-	*	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
15	6	21	27.7	383			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN							TOTAL
NO. PCS DELVD.							TOTAL
COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							INVOICE TOTAL
NO. PCS REC.							TOTAL

IMPORTANT PACA 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. 492E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS RECEIVED 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
TOTAL 1205.78
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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/26/24	784966	483728586	7 3
TRUCK STOP	PURCHASE ORDER		
338 /012	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1254106 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			: 2465555						

[Handwritten signature]
6/30/24

000
240-1340=915.96
500-7450=289.88
Total=1205.84

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
26	6	32	37.6			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1205.84
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	1205.84

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 9 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998(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.

7/26/24 LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.6 ARE INCORPORATED HEREIN BY REFERENCE



Invoice

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

EAGLE LANDING GOLF CLUB
 3988 Eagle Landing Parkway
 Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq.	Term	Account	Route
07/03/2024	0113263	Wed		7	30	CHG	1183-00000	7

Line	Item	Empl	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		\$0.00	\$0.1000	\$20.00	0	\$0.00	\$20.00	
2	FBNPW		NAPKIN WHITE				SRC	0	\$0.00	\$1.9000	\$3.80	0	\$0.00	\$3.80
3	DGBAGST		BAG STAND		0	0		\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02	
4	FB8565W		TC 85X85 WHITE		90	0		\$0.00	\$1.4000	\$126.00	0	\$0.00	\$126.00	
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER		0	0		\$0.00	\$0.0050	\$0.01	0	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$5.84	0	\$0.00	\$5.84	
			Delivery Charge					\$0.00		\$14.95	0	\$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	\$12.37	\$0.00
							Net Adj.:	Prebill:	Net Adj.:
							\$0.00	\$183.09	\$0.00

Comment:

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$183.09**

Received By: _____

N/S 7/3/2024 10:58:51AM

[Signature]
 Recd 7/3/24

240 - 7465 UNWR

[Signature] \$183.09
 7/19/24



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37485341	405510
Invoice Date	Due Date
05/23/24	07/22/24
Terms	Invoice Amount
2% 30, NET 60	\$1,303.21
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772023	21683403	Stock Drivers	FEDEX-Parcel-Ground	744256501420	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1405807	MWD-QI10LSTenseiBI6510.5/Rh R	1	\$535.00	\$535.00	18.00%	\$438.70
M1414307	MWD-QI10TRBlue9.0/Rh R	1	\$510.00	\$510.00	18.00%	\$418.20
M1414409	MWD-QI10TRBlue10.5/Rh S	1	\$510.00	\$510.00	18.00%	\$418.20

2275-000 1303.20
1325-000 .01
~~100/1325~~

SUB TOTAL: 3 \$1,585.00

FREIGHT \$28.11

Total Inv. Amt: \$1,303.21

A monthly late payment charge of 1.5% is made on any balance unpaid after 30 days.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37485341
Invoice Date	05/23/24
Due Date	07/22/24
Total Amount Due	\$1,303.21
If Paid By: 06/22/24	\$1,277.71



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

100/1325

Invoice Number	Account Number
37470274	405510
Invoice Date	Due Date
05/23/24	07/22/24
Terms	Invoice Amount
2% 30, NET 60	\$992.49
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO: 2275-000 992.48 **SHIP TO: 705888**
1325-000 .01

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772166	21683349	Stock Fairway/Rescue	FEDEX-Parcel-Ground	744256501327	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1404707	MWF-Qi10 Steel #3/Rh R	1	\$299.00	\$299.00	18.00%	\$245.18
M1417409	MWF-Qi10TourTi#3/Rh S	1	\$382.50	\$382.50	18.00%	\$313.85
M1404007	MWR-Qi10 4-22/Rh R	1	\$255.00	\$255.00	18.00%	\$209.10
M1425009	MWR-Qi10Tr 3-19.5/Rh S	1	\$255.00	\$255.00	18.00%	\$209.10
<i>216⁸³</i>						
SUB TOTAL:			4	\$1,191.50		\$977.03
						FREIGHT \$15.46

Total Inv. Amt: \$992.49

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37470274
Invoice Date	05/23/24
Due Date	07/22/24
Total Amount Due	\$992.49
If Paid By: 06/22/24	\$972.95



2275-000 893.20
1325-000 .02

Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37470421	405510
Invoice Date	Due Date
05/23/24	07/22/24
Terms	Invoice Amount
2% 30, NET 60	\$893.22
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772170	21683317	Stock Wedges	FEDEX-Parcel-Ground	744256500927	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
V9830609	IRS-MG4 Chrome SB 50.09/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
V9830809	IRS-MG4 Chrome SB 54.11/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
V9830909	IRS-MG4 Chrome SB 56.12/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
V9831009	IRS-MG4 Chrome SB 58.11/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
V9831109	IRS-MG4 Chrome SB 60.10/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
V9831309	IRS-MG4 Chrome LB 58.08/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
V9831909	IRS-MG4 Chrome HB 60.12/Rh S	1	\$153.00	\$153.00	18.00%	\$125.46
SUB TOTAL:				\$1,071.00		\$878.22
					FREIGHT	\$15.00

40TMO4

100/1325
[Handwritten signature and scribbles]

Total Inv. Amt: \$893.22

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37470421
Invoice Date	05/23/24
Due Date	07/22/24
Total Amount Due	\$893.22
If Paid By: 06/22/24	\$875.66

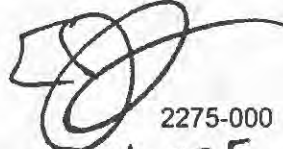


Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37475051	405510
Invoice Date	Due Date
05/28/24	07/27/24
Terms	Invoice Amount
2% 30, NET 60	\$454.17
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:


2275-000
10/1325

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772023	22455416	Stock Drivers	FEDEX-Parcel-Ground	744256511648	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1405709	MWD-Qi10LSTenselBI65 9.0/Rh S 40TMO2	1	\$535.00	\$535.00	18.00%	\$438.70
SUB TOTAL:		1		\$535.00		\$438.70
					FREIGHT	\$15.47

Total Inv. Amt: \$454.17

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37475051
Invoice Date	05/28/24
Due Date	07/27/24
Total Amount Due	\$454.17
If Paid By: 06/27/24	\$445.40



Invoice

Trigon Turf Sciences
 New Address
 Department # 5612
 P.O. Box 25008
 Bradenton, FL 34206-5008
 Phone: 757-220-4466

7760-400
 718124

Reference Nbr.: 605188
 Date: 23-Apr-2024
 Due Date: 23-May-2024
 Customer ID: C0000559
 Master Inv Total: 3,273.75

TOTAL Invoice: 3,276.75

BILL TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

SHIP TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

CUSTOMER REF. NBR.

TERMS

CONTACT

Net 30

Bob Solms

NO.	ITEM	CITY. UO#	UNIT PRICE	EXTENDED PR
1	10125: Iron Maid 30 Gal Drum	1.00 DRUM30	740.00	740.00
2	10185: Largo 30 Gal Drum	1.00 DRUM30	1,530.00	1,530.00
3	10341: Propel 30 Gal Drum	1.00 DRUM30	780.00	780.00

[Handwritten signature]

NOTE:

Tax Total: 228.75

TOTAL Invoice:	3,276.75
Balance Remaining :	3,276.75



INVOICE DATE	INVOICE NUMBER
JUN 25, 2024	155462-7

PLEASE REMIT TO:
 TWC Services, Inc.
 PO Box 14496
 Des Moines, IA 50306-3496

Phone: 904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
 3989 Eagle Landing Parkway
 Orange Park FL 32065

276829

DETAIL	AMOUNT
Maintenance Contract 155462 Eagle Landing Golf Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065 Billing Period: 07/01/2024 – 12/31/2024 Planned Maintenance Billing per Contract Email to: jhalifko@troon.com <div style="text-align: right; font-size: 2em; font-family: cursive;"> 500-7600 [Signature] [Signature] </div>	<div style="text-align: right;"> 793.33 <hr/> Subtotal 793.33 Tax 59.50 <hr/> Total Amount Due 852.83 </div>
Fee if payment is received after 30 days Total Amount Due—If Paid After 07/25/2024	<div style="text-align: right;"> 47.60 <hr/> 900.43 </div>
<p>We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing</p>	



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1215097	06/26/2024	11221140		3055	832	06/23/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	568969	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#640693			

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: 06/25/2024

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											
1	1	CS	1993153	CRAYON, 3 PK ASST RED BLU GRN <i>Shipment Tracking: 731381050770, FEDEX</i>	HOFFMASTER	500/3 EA			CS	\$84.9400	\$84.94

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	17.08	\$84.94
DELIVERY SUMMARY TOTALS	1	1	1	17.08	\$84.94

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	17.08	Product Total	\$84.94
TOTAL GROSS WEIGHT SHIPPED	17.58	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 07/17/2024	<u>\$84.94</u>

240-7450-84.94



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1261278	08/27/2024	11221140		3055	832	06/19/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	558781	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#584362			

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: 06/26/2024 **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											
2	2	CS	4705208	PLATE, 12X6.5 SLATE REC BRGHT <i>Shipment Tracking: 744589655000, FEDEX</i>	WORLDTABLE	1 DZ			CS	\$170.5100	\$341.02

STORAGE LOCATION RECAP(M)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	42.80	\$341.02
DELIVERY SUMMARY TOTALS	2	2	1	42.80	\$341.02

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	42.80	Product Total	\$341.02
TOTAL GROSS WEIGHT SHIPPED	44.60	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 07/18/2024	<u>\$341.02</u>



 240-7441 = 341.02



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391946 07/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/29/24

Route: 2574 / 6

ORDER NUMBER: 580067

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 07/02/24 Page 01 of 03
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Order	Shipped	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	D	Weight	Pricing Unit	Unit Price	Extended Price
-----	-------	---------	-----	------------	----------------	-------------	-----------	-------	---	---	--------	--------------	------------	----------------

						DRY								
+	1		CS	4800645	PECAN, PC LG UNSLTD CNDID SHL	5 LB		AZAR				CS	62.8000	62.80
+	1		CS	7824511	SAUCE, CHILI SWT GOCHUJANG	2/1 GA		MONARCH				CS	36.5700	36.57
					REFRIGERATED									
+	1		CS	1205582	STRAWBERRY, CLMSHL FRESH REF	8/1 LB		PACKER				CS	22.1100	22.11
+	1		CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB		CROSS VALY				CS	38.6600	38.66
+	1		EA	4332011	CABBAGE, RED SHRD 1/B* PILO	PK5 LB		CROSS VALY	B			EA	8.2400	8.24
+	1		EA	4342010	CARROT, MSTK SHRD FRESH REF	4/5 LB		CROSS VALY	B			EA	8.1400	8.14
+	1		CS	5740220	AVOCADO, HALF REF IW	4.5 LB		DELPASDO				CS	44.9200	44.92
					FROZEN									
+	1		CS	2122328	BEEF, STK TBO TP CC 1184B	60ZA24/6 OZA		STOCK YRDS			8.98	LB	12.1400	109.02
+	1		CS	7143605	RICE, VGTRN FRIED CKD BOIL IN	4/3 LB		MINH				CS	39.5000	39.50
+	1		CS	8665119	BEEF, BRSKT WHL CHO CKD FZN	2/7 LBA		CHEFS LINE			15.50	LB	9.7900	151.75

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	99.37
TOTAL REFRIGERATED	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	5	122.07
TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	3	300.27

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391946 07/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/29/24

Route: 2574 / 6

ORDER NUMBER: 580067

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 D: 07/02/24 Page 02 of 03
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	D	Pricing Unit	Unit Price	Extended Price
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*** INVOICE SUMMARY ***
 TOTAL NET WGT: 72.98 PIECES ORDERED: 10 PIECES SHIPPED: 10 ITEMS SHIPPED: 10
 TOTAL GROSS WGT: 100.44

PRODUCT TOTAL \$ 521.71

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 9802. *
 * *****

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 521.71

 * 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 *
 * tml *
 * If you have an agreement with US Foods that expressly addresses the *
 * calculation of the fuel surcharge, please refer to that agreement. *
 * *****

[Handwritten signature]
~~2401340~~ = 521.71

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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REF. ORDERED
 91221150 1391947 07/02/24 11221140 3055 0832 06/30/24

Route: 2574 / 6

ORDER NUMBER: 581679

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
Attn:	CHRIS COLLETTI				

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 07/02/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 Order Shipped Unit Number Number Price Price Price

HAZARDOUS MATERIALS

1	CS	5662037	DRY SANITIZER, SINK LIQ PKT CLR 5 LT 0481-CORROSIVE LIQUID, ACETIC, ORGANIC, N.O.S.	MONOGRAMCF	CS	80.5000	80.50	<i>chem</i>
TOTAL HAZARDOUS WEIGHT:			16.00	TOTAL HAZARDOUS PIECES:	1	TOTAL HAZARDOUS CUBE:	37	

1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM	CS	27.3900	27.39	
1	CS	1052380	MAYONNAISE, SS POUCH 500/12 GR	HEINZ	CS	47.2500	47.25	
3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL	CS	31.0600	93.18	
1	EA	2330215	OIL, SESME IMP JPN TIN 1 GA	PACIFC JOE	EA	51.3200	51.32	
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE	CS	18.2900	18.29	
1	CS	3737327	HONEY, AMBR LIGHT PLST JUG 6/3 LB	MONARCH	CS	78.4500	78.45	
1	EA	4523510	CHERRY, MRCND W/ STEM LG PLST 5 GA	MONARCH	EA	18.8300	18.83	
1	CS	4959856	RINSE ADDITIVE, DSMWR D28 E-Z 5 LT	MONOGRAMCF	CS	103.3800	103.38	<i>chem</i>
1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA BNDRITA	CS	31.1700	31.17	
1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG 4/1 GA	FRANK'S	CS	35.2400	35.24	
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/W10 CN	RDSARITA	CS	89.1400	89.14	
3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA	VALUGARDS	CS	21.8100	65.43	
1	CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW 60/2.5 OZ	GRANDMA'S	CS	22.8500	22.85	
1	CS	5735055	COOKIE, PNT RUTR 2.5 Z IW SS 60/2.5 OZ	GRANDMA'S	CS	22.8500	22.85	
1	CS	6790430	PLATE, PLST 10 25" BLK 1 CMPT 4/125 EA	PACTIV	CS	91.2300	91.23	<i>400</i>
1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY 20/250 EA	VALU PLUS	CS	53.9400	53.94	
2	EA	8002164	SAUCE, SOY PLST JUG 6HLF STABL 1 GA	KIKKOMAN	EA	12.2700	24.54	
1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA	DART	CS	61.0300	61.03	<i>800</i>
1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR 10/500 EA	MONOGRAM	CS	29.6800	29.68	

1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESS LB	PACKER	CS	16.9000	16.90	
1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA	CROSS VALY	CS	51.4300	51.43	
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	LB	14.76	12.4100	183.17
3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB	PATUXENT	CS	125.3400	376.02	



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391947 07/02/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 06/30/24

Route: 2574 / 6

ORDER NUMBER: 581678

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: 07/02/24 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Order	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
2			CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	79.3600	158.72
1			CS	3073145	CHEESE, GLDN VELVT LOAF TFF	6/5 LB	LAND O'LKS			CS	106.4100	106.41
1			CS	4207247	CORNEO BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	104.0300	104.03
					READY TO EAT - Please Refer to Return Policy							
1			CS	4284530	PEPPER, BELL RED CHO FRESH REFS	LB	PACKER			CS	14.3600	14.36
2			CS	4667994	LINE, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	19.1200	38.24
1			CS	5326418	LETTUCE, RNM FRESH REF	24 EA	CROSS VALY			CS	31.2500	31.25
4			CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMM SLCT			CS	45.7800	183.12
1			CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	31.4400	31.44
2			EA	7331614	CELERY, STICK 4* FRESH REF	4/5 LB	CROSS VALY	B		EA	9.2400	18.48
					READY TO EAT - Please Refer to Return Policy							
1			CS	8231189	LENON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	54.4500	54.45
1			CS	8432734	GINGER ROOT, FRESH REF	3 LB	PACKER			CS	10.6400	10.64
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			EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	B		EA	14.8000	14.80
					READY TO EAT - Please Refer to Return Policy							
					FROZEN							
7			CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/3.7 OZ	COSTANZO'S			CS	31.0200	217.14
9			CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	25.6000	230.40
1			CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	27.6500	27.65
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 PTN PRO 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	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 LB	PATUXENT			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
2			CS	5915319	APPETIZER, CHS NOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.3200	130.64
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
3			CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	39.9600	119.88
1			CS	7946221	MANGO, CUBE 3/8" IMP MEXO IQF	2/5 LB	MONARCH			CS	33.0700	33.07
1			CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80
2			CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	85.0000	170.00



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391947 07/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/30/24

Route: 2574 / 6

ORDER NUMBER: 581678

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: 07/02/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	D Pricing Unit	Unit Price	Extended Price
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 25	PIECES SHIPPED: 25	ITEMS SHIPPED: 20	1045.69
TOTAL REFRIGERATED	PIECES ORDERED: 26	PIECES SHIPPED: 26	ITEMS SHIPPED: 18	1449.36
TOTAL FROZEN	PIECES ORDERED: 43	PIECES SHIPPED: 43	ITEMS SHIPPED: 16	1753.74

TOTAL NET WGT:	1518.68	*** INVOICE SUMMARY ***	PIECES ORDERED: 94	PIECES SHIPPED: 94	ITEMS SHIPPED: 54
TOTAL GROSS WGT:	1670.13				

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *
 *

PRODUCT TOTAL \$ 4248.79

1460-000 -662.92
 1470-000 662.92

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4248.79

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~~240~~-1340 = 3225.55
 240-7444 = 183.88
 100-7450 = 176.44
 800-7245 = 662.92
 Total = 4248.79



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391949 07/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/30/24

Route: 2574 / 6

ORDER NUMBER: 581791

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: 07/02/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
-------------	-------------	------------	----------------	-------------	-----------	-------	-----	--------	--------------	------------	----------------

1	EA	6501225	DRY SPICE, SESME SEED BLK WHL FLST19 OZ			MONARCH			EA	9.8400	\$ 9.84
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1					9.84
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TOTAL NET WGT:	1.19	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1			
TOTAL GROSS WGT:	1.39										

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard
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 * such as cleaning products and pesticides are included in the scope of the
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 * district office or by advising your sales representative.
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.
 *

PRODUCT TOTAL \$ 9.84

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 9.84

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~~240-1340~~ = 9.84
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ACCOUNT NO. 91221150 INVOICE NO. 1391950 INVOICE DATE 07/02/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 06/30/24

Route: 2574 / 6 ORDER NUMBER: 581805

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: 07/02/24 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Page 01 of 02

Net Terms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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1		CS	9837873	DRY SAUCE, MANGO HABAN GLTN/FR	4/.5 GA	SWEET BABY			CS	42.9200	\$ 42.92
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	42.92
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TOTAL NET WGT:	19.18	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	20.54							

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
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* customers and can be obtained by contacting the Procurement Manager in our *
* district office or by advising your sales representative. *
* You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL \$ 42.92

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 42.92

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240-1340 = 42.92
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1391951 07/02/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/30/24

Route: 2574 / 6

ORDER NUMBER: 581844

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 D: 07/02/24 Page 01 of 02
 Trm: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Pmt Trms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 Orderd Shipped Unit Number Price Price

1	1	CS	5326418	REFRIGERATED LETTUCE, RMN FRESH REF	24 EA	CROSS VALY		CS	31.2500	\$	31.25
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	31.25
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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							

 * Federal Occupation Safety and Health Standards, Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *
 * *****

PRODUCT TOTAL	\$	31.25
TAXABLE AMOUNT	\$	00
GEN SALES TAX	%	.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 31.25

[Handwritten Signature]
~~240~~ 1340 = 31.25
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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1413814	07/02/2024	11221140		3055	832	06/27/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	575881	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#710108			

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: 07/01/2024

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											
1	1	CS	9257320	MUSTARD, DJON SQZ BTL SHLF <i>Shipment Tracking: 404863806780, FEDEX</i>	GRY POUAPON	12/10 OZ			CS	\$50.2900	\$50.29

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	7.50	\$50.29
DELIVERY SUMMARY TOTALS	1	1	1	7.50	\$50.29

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	7.50	Product Total	\$50.29
TOTAL GROSS WEIGHT SHIPPED	8.63	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 07/23/2024	\$50.29

000
240-1340 = 50.29



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1413818	07/02/2024	11221140		3055	832	06/28/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	579272	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#736851			

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 (306) 783-1304

SHIPPED FROM: _____ **DRIVER NAME:** _____ **ROUTE NUMBER:** 0
SHIPPED DATE: 07/01/2024 **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											
4	4	EA	1025915	COVER, STMTBL PAN 1/8 SZ S/S <i>Shipment Tracking: 735065302962, FEDEX</i>	VOLLRATH	1 EA			EA	\$13.6000	\$54.40
3	3	EA	1301316	COVER, STMTBL PAN 1/3 SZ S/S <i>Shipment Tracking: 735065302962, FEDEX</i>	VOLLRATH	1 EA			EA	\$19.3500	\$58.05

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	7	7	2	3.58	\$112.45
DELIVERY SUMMARY TOTALS	7	7	2	3.58	\$112.45

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	3.58	Product Total	\$112.45
TOTAL GROSS WEIGHT SHIPPED	4.18	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 07/23/2024	\$112.45

240-7441=112.45



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1510883 07/05/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/04/24

Route: 5340 / 9

ORDER NUMBER: 591796

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: 07/05/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
-------------	-------------	------------	----------------	-------------	-----------	-------	-----	--------	--------------	------------	----------------

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER	4/9 LB	ECOLAB			CS	127.0200	127.02
1	1	CS	5771977	0454-SODIUM HYDROXIDE, SOLID, MIXTURE OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	23.4200	23.42

 TOTAL HAZARDOUS WEIGHT: 42.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.16

1	1	CS	0698688	DRY OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	33.8100	33.81
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100	EA	MONOGRAM			CS	27.3900	27.39
1	1	CS	0760785	SPICE, PPR BLK GRND JUG REST	5 LB	MONARCH			CS	53.6000	53.60
1	1	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	D		EA	6.1300	6.13
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	23.9800	23.98
1	1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	31.0600	62.12
1	1	CS	1389113	DRINK, SODA DNGR ALE CANDA DRY	24/10 OZ	CANADA DRY			CS	19.3800	19.38
1	1	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD	10/240 EA	PACBLU BSC			CS	35.0500	35.05
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0800	41.08
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	18.2900	18.29
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	18.2900	18.29
1	1	CS	4024709	SYRUP, PNCK MAPL FLVRD PLST	4/1 GA	LYONS MAG			CS	51.0500	51.05
1	1	CS	4073284	SHELL, TACO CORN WHT 5" HARD	8/25 EA	MISSION			CS	25.9000	25.90
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.7300	7.73
1	1	EA	4523510	CHERRY, MRCND W/ STEM LG PLST	5 GA	MONARCH	B		EA	18.8300	18.83
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	103.3800	103.38
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS			CS	22.0600	66.18
1	1	CS	6002398	KETCHUP, TMTD FCY 33Z SS FOIL	1000/9 GR	HEINZ			CS	27.3000	27.30
1	1	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF	12/24 EA	LA BJORITA			CS	21.7000	21.70
1	1	CS	6204366	DRINK, DRNG PLST BTL WIDE	24/20 OZ	GATORADE			CS	23.9800	23.98
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	42.8900	42.89
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP	LT	MONIN			CS	37.9400	37.94
1	1	CS	6733182	CEREAL, OTML ASST INST SS	64 EA	QUAKER			CS	22.8700	22.87
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3 2 OZ	3M SCOTCH			CS	30.7600	30.76
1	1	CS	7466014	JUICE, FNAPL 100Z BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	23.4700	23.47
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	53.9400	53.94





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1510883 07/05/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/04/24

Route: 5340 / 9

ORDER NUMBER: 591796

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: 07/05/24 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8600645	CUP, PET PLST 12 Z CLO CLR	20/50 EA	DART		CS	59.9400	59.94
1	1	CS	9419292	DRANGE, MDN WHL SGMT IN LS CND12/30 OZ		MONARCH		CS	45.4800	45.48
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART		CS	33.0100	33.01
REFRIGERATED										
3	3	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT		CS	18.2900	500 54.87
READY TO EAT - Please Refer to Return Policy										
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY		CS	51.4300	51.43
1	1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY		CS	33.8600	33.86
1	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										
4	4	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT		CS	125.3400	501.36
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT		CS	79.3600	158.72
2	2	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY		CS	38.6600	77.32
READY TO EAT - Please Refer to Return Policy										
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER		CS	14.3600	14.36
1	1	CS	4732525	TOMATO, PLUM MED #1 GRD BULK	25 LB	CROSS VALY		CS	33.9000	33.90
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY		CS	31.2500	31.25
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT		CS	45.7800	183.12
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORNEL		CS	71.7200	71.72
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B	EA	9.2400	9.24
READY TO EAT - Please Refer to Return Policy										
1	1	CS	8008278	BASE, CHIX FLVR NO MSG REF	6/1 LB	MINOR'S		CS	43.6900	43.69
1	1	CS	8350258	MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVU FRMS		CS	26.5200	26.52
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S		CS	46.0200	46.08
READY TO EAT - Please Refer to Return Policy										
FROZEN										
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3 61 OZ		STONEFIRE		CS	27.6500	27.65
1	1	CS	2122328	BEEF, STK T&D TP CC 1184B 6OZA24/6 OZA		STOCK YRDS	8.98	LB	12.1400	109.02
CS: 0001 8.98 LBS										
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY		CS	37.7300	37.73
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH		CS	50.5000	252.50
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN P&D 3D 10 LB		HARBOR BNK		CS	101.9300	101.93
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT		CS	31.6100	63.22
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY		CS	63.7100	63.71
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ		ROTELLA		CS	26.1800	26.18
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN		CS	65.3200	65.32
1	1	CS	6340301	BREAD, WHT 17 SLCD TX 4.25X4.510/24 OZ		HILLTOP HR		CS	30.3500	30.35

Not Mosp





ACCOUNT NO. 91221150 INVOICE NO. 1510883 INVOICE DATE 07/05/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 07/04/24

Route: 5340 / 9

ORDER NUMBER: 591798

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: 07/05/24 Page 03 of 04
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
4	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA		CS	31.7500	127.00
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL		CS	52.2300	52.23
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT		CS	36.9100	36.91
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR	BEER2/5 LB	PATUX PREM		CS	39.9600	119.88
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	EXCEL		CS	83.4600	83.46
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTSTYTND		CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	31	1184.91
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	16	1347.26
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	16	1367.09

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1512.01	PIECES ORDERED:	87	PIECES SHIPPED:	87	ITEMS SHIPPED:	63
TOTAL GROSS WGT:	1650.92						

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard
* Communication requires manufacturers and distributors to provide Material
* Safety Data Sheets on non-food products defined to be hazardous. Products
* such as cleaning products and pesticides are included in the scope of the
* Standard. In compliance with the law. MSDS are available to US Foods, Inc.
* customers and can be obtained by contacting the Procurement Manager in our
* district office or by advising your sales representative.
* You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL \$ 3899.26

1460-000 -563.67
1470-000 563.67

TAXABLE AMOUNT \$ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3899.26

000
~~240~~ 1340 = 2749.20 -57.94
100-7450 = 264.59
200-5500 = 445.58 3839.32
240-7444 = 261.16
800-7245 = 116.09
112 3829.32





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1510883 07/05/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/04/24

Route: 5340 / 9

ORDER NUMBER: 591796

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 07/05/24 Page 04 of 04
 Terms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Qty Sales Product Description Pack Size Label C. Weight Pricing Unit Extended
 Ordered Shipped Unit Number Price 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.htm> *
 * 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 temp *
 * 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	1510884	07/05/24	11221140		3055	0832	07/04/24

Route: 5340 / 9

ORDER NUMBER: 592593

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: 07/05/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS	1213404	REFRIGERATED DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S		CS	73.9800	\$ 73.98
---	---	----	---------	---	--	-------	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	73.98
--------------------	-------------------	-------------------	------------------	-------

TOTAL NET WGT:	31.39	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1
TOTAL GROSS WGT:	33.35			

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL \$ 73.98

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 73.98

~~240-1340~~ = 73.98

000





INVOICE

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

2-52698-12372
EAST WEST PARTNERS
07/01/24-07/31/24
06/28/2024
0133908-4031-5

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
2,266.38		(2,266.38)		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	07/01/24		1.00	1,481.72
8 Yard Recycle 2X Week	07/01/24		1.00	533.25
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				242.91
Total Current Charges				2,266.38

Handwritten notes: SW-7830, 8/1/24, 7/2/24

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WM

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

Invoice Date	Invoice Number	Customer ID
06/28/2024	0133908-4031-5	2-52698-12372
Payment Terms	Total Due	Amount
Due Upon Receipt	\$2,266.38	



4031000025269812372001339080000022663800000226638 8

0023175 01 A8 0.547 **AUTO T6 0 7180 32065-264189 -C04-P23198-11
 EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

10290C23



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



023-0000707-4031-1



INVOICE

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

2-52816-52370
EAGLE LANDING
06/01/24-06/30/24
07/02/2024
0135760-4031-8

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

\$312.76

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
156.38		0.00		0.00		156.38		312.76

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	06/01/24		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				21.92
Total Current Charges				156.38

4W 1830
[Handwritten signature]

✂ Please detach and send the lower portion with payment (no cash or staples)

WM

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>
07/02/2024	0135760-4031-8	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$312.76	



4031000025281652370001357600000001563800000031276 4

0021281 01 AB 0.547 **AUTO T3 0 7184 32065-264189 -C04-P21302-11 10290051



EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32066-2641



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



023-0001891-4031-2



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41179684
 Location# 02
 Date 12/28/23
 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
 2/28/24
 JJ

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

1*21

JustP/O:JIM 904-713-3055
 Ord-Date:12/28/23
 Billing-Date:12/28/23

Reps :304 /
 W/B:Steve Jonas
 Ship-Via:FedEx Ground Service

Terms:Net 30 Days
 Order# :21429479

Product	Description	Open	Ship'd	B/O	Price U/M	Extensio
Shipment Tracking Reference : 723489369420						
14-2690	FILTER-JEL **PP	10	10	0	4.470 EA	44.70
08-3811	FILTER-AIR **PP	2	2	0	20.460 EA	40.92
15-7854	FILTER-FUEL, INLINE **PP	6	6	0	6.380 EA	38.28
1S-80	REEL SHARP 10# BUCKET (GEL) 80 GRIT LAPPING COMPOUND	7	2	0	13.900 EA	37.80
PARTS.FLYER9	COMBO PROMO FLYER DEC 2023-MAY 2024	1	1	0	0.000 EA	0.00

Handwritten signature/initials over the table rows.

Invoice Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
211.70	4.50	0.00	0.00	23.46	0.00	0.00	239.66

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 30 days of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to our policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned stock. If an account is in arrears for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

Betsy Anderson

From: Brooke Sinyard
Sent: Tuesday, July 16, 2024 1:09 PM
To: Betsy Anderson
Subject: RE: [EXTERNAL] Message from KM_C368

\$4,256.40 will get the petty cash account replenished!

Brooke Sinyard | Staff Accountant – Customer Finance
Troon | 256.998.2184 | brooke.sinyard@troon.com



From: Betsy Anderson <Betsy.Anderson@troon.com>
Sent: Tuesday, July 16, 2024 12:32 PM
To: Jim Hahn <james.hahn@honoursgolf.com>; Brooke Sinyard <Brooke.Sinyard@troon.com>
Subject: Re: [EXTERNAL] Message from KM_C368

Jim,

Gary is out of the country and I will have to cut a physical check and take it to the bank to transfer the funds. It will be in your account tomorrow.

Betsy Anderson
Regional Controller, Customer Finance
Troon | o 205.397.2433 | c 205.907.6108
Betsy.Anderson@TROON.com

From: Jim Hahn <james.hahn@honoursgolf.com>
Sent: Tuesday, July 16, 2024 12:16:50 PM
To: Brooke Sinyard <Brooke.Sinyard@troon.com>; Betsy Anderson <Betsy.Anderson@troon.com>
Subject: FW: [EXTERNAL] Message from KM_C368

Please replenish to \$5,000 and let me know when completed.

Thanks



Jim Hahn | General Manager
o 904.637.0648 | jhahn@troon.com



DISCOVER
THE TROON EXPERIENCE

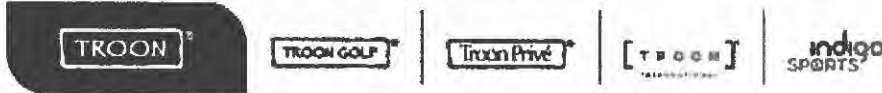


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Thanks



Jim Hahn | General Manager
o 904.637.0648 | jhahn@troon.com



DISCOVER
THE TROON EXPERIENCE





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

Ship To:

7720-400
 7/16/24

GOLF MAINTENANCE
 3989 EAGLE LANDIG PKWY
 ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		4/30/2024	00073922	1

Date	Ticket	Order	Material	Tons	Rate	Amount
4/1/2024	738892	052735	U.S.G.A. 90/10 GREENSMIX	25.00	30.00	750.00
			FREIGHT	25.00	24.00	600.00
			TOTAL TONS	25.00		
			TOTAL MATERIAL			750.00
			TOTAL FREIGHT			600.00
			PLEASE PAY THIS AMOUNT =====>			1,350.00

[Handwritten signature]

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)



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

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

CUSTOMER SVC/BILLING
 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 # 4198959522
 INVOICE DATE 07/16/2024

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

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

MPN/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X20023		SIG HRDWRD 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
X27029		SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	N
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
X7464		DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
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
X9239		SAN SCRN CLW BRZ RFL-	04	F	9	0.000	0.00	N
SUBTOTAL							557.98	
SERVICE CHARGE							7.08	Y
SUBTOTAL							565.06	
SALES TAX							40.24	
TOTAL USD							605.30	

1460-000 -300.00
 1470-000 300.00

[Handwritten signature]
 7/16/24

240-7445 LINEN
 \$119.87

TOTAL ADJUST.

TAX ADJUST.

240-7440 ops supply
 185.43

NET TOTAL

200-7440 -50.00
 400-7440 -50.00
 600-7440 -200.00

CUSTOMER TOTAL CURRENT: 970.11 PAST DUE: 805.30 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024

-\$4.67

Bill Date	07/04/24
Previous Balance	\$251.82
Payments	-\$378.48
Current Charges	\$121.99

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.

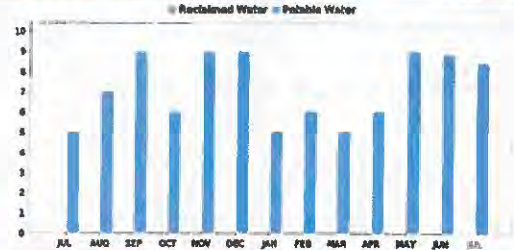
X @CCUA

Email billing@clayutility.org

f Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$18.42
Potable Water Usage - Tier 1	\$2.54	8.43 kGal	\$21.41
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$38.24
Sewer Usage Charge - Tier 1	\$5.07	8.43 kGal	\$42.74
Total Current Charges			\$121.99

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 85887693	Previous Read: 1,032,890
	Current Read: 1,041,320

400-7800
[Signature]
7/16/24

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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00024255
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg, Orange Park

You have a credit balance, no payment is required.

Total Amount Due -\$4.67

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10705A
2000000473 17/2

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



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

0A00024255 0000000467 072524 1 0 1



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Total Amount Due July 25, 2024

Bill Date	07/04/24
Previous Balance	\$126.01
Payments	-\$192.39
Current Charges	\$60.32

-\$6.06



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

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	2,497 kGal	\$6.34
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	2,497 kGal	\$12.66
Total Current Charges			\$60.32

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/31/24 - 06/28/24

Days: 28

Meter
66198625

Previous Read
484,700

Current Read
487,197

Handwritten note:
 2497-7000
 [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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00024256
 Service Address: 1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

You have a credit balance, no payment is required.

Total Amount Due

-\$6.06

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10705A
 2000000476 17/5

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



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

0A00024256 0000000606 072524 1 0 2



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Bill Date	07/04/24
Previous Balance	\$124.48
Payments	-\$191.29
Current Charges	\$57.04
Total Amount Due July 25, 2024	-\$9.77

Account Information

Account Number: A00024263
 South Village CDD
 4045 -2 Eagle Crossing Drive Golf Course
 Restrooms, Orange Park
 Billing Cycle: 4

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

Online <https://www.clayutility.org/>

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

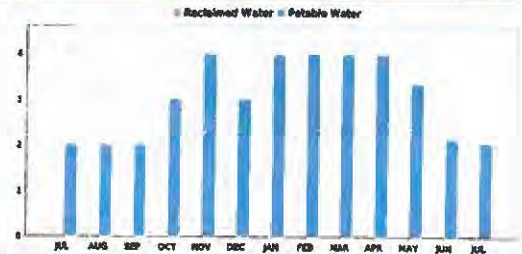
X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	2.066 kGal	\$5.25
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	2.066 kGal	\$10.47
Total Current Charges			\$57.04

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/31/24 - 06/28/24	Days: 28
Meter: 66198622	Previous Read: 349,497
	Current Read: 351,563

4W-7800
86
AM
7/25/24

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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00024263
 Service Address: 4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

You have a credit balance, no payment is required.

Total Amount Due - \$9.77

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10705A 2000000475 17/4

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



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

0A00024263 0000000977 072524 1 0 4



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Bill Date	07/04/24
Previous Balance	\$549.24
Payments	-\$549.24
Current Charges	\$567.15

Total Amount Due July 25, 2024 \$567.15

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
 CCUARL

Current Charges	Rate	Usage	Total
Water			
Reclaimed Irrigation Usage - Tier 1	\$0.52	1,090.665 kGal	\$567.15
Total Current Charges			\$567.15

400-700
[Handwritten signature]

Meter Readings

Other Meter		
Read Dates: 05/31/24 - 06/28/24	Days: 28	
Meter	Previous Read	Current Read
84501490	33,601,759	34,692,424

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: 07/04/24
 Due Date: 07/25/24
 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 \$567.15

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10705A
 2000000472 17/1



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2841



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

0A00024298 0000056715 072524 0 0 4



Account Summary:

Thank you for keeping your account current!

Bill Date	07/04/24
Previous Balance	\$106.04
Payments	-\$160.04
Current Charges	\$49.97

Total Amount Due July 25, 2024 - \$4.03

3176 Old Jennings Road, Middleburg, FL 32068-3907

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

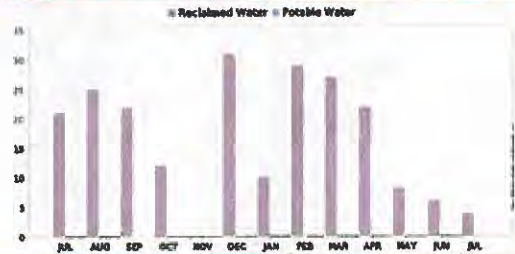
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	3.83 kGal	\$3.52
Total Current Charges			\$49.97

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 05/31/24 - 06/21/24		Days: 21
Meter: 82100743	Previous Read: 680,291	Current Read: 684,121

4154-BAW
[Handwritten signatures]

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: 07/04/24
 Due Date: 07/25/24
 Account Number: A00030751
 Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

You have a credit balance, no payment is required.

Total Amount Due - \$4.03

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10705A
 2000000477 17/6

SOUTH VILLAGE CDD
 3999 EAGLE LANDING PKWY
 ORANGE PARK, FL 32085



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

0A00030751 0000000403 072524 1 0 4



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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966956
Trustee District: 06
Statement Date: 07/08/2024
Current Bill Due Date: 07/29/2024

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due

\$97.65

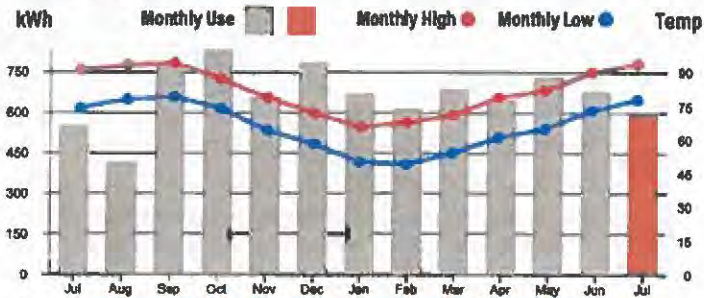
Due Date:
07/29/2024

Previous Balance \$107.03
Payment Received 06/24/24 -\$107.03
Balance Forward \$0.00

Current Charges Due 07/29/24 \$97.65
2023 Capital Credit Allocation: \$54.32
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

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	06/04/24	07/04/24	28783	29379	1	596



Current Service Detail		
Access Charge		\$32.00
Energy Charge	596 kWh @ 0.0813	\$48.45
Power Cost Adjustment	596 kWh @ 0.0200	\$11.92
FLA Gross Receipts Tax		\$2.37
Clay Co Public Ser Utility Tax		\$2.91
Total Current Charges for this Location		\$97.65

2023 Please visit MyClayElectric for detailed usage history 2024

This Month

596 kWh
25 days
Avg kWh 20

Last Month

682 kWh
31 days
Avg kWh 22

This Month Last Year

553 kWh
31 days
Avg kWh 18

Avg Daily High

94°F

4KW - 7800

8/11/24



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.



Account Number	8966956
Current Charges Due 07/29/24	\$97.65
Total Amount Due	\$97.65

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



994 0 AV 0.507 5 994
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



08966956 0000097657



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966957**

Trustee District: **06**

Statement Date: **07/08/2024**

Current Bill Due Date: **07/29/2024**

Previous Balance **\$1,816.08**

Payment Received 06/24/24 **-\$1,816.08**

Balance Forward **\$0.00**

Current Charges Due 07/29/24 **\$1,542.20**

2023 Capital Credit Allocation: \$592.53

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

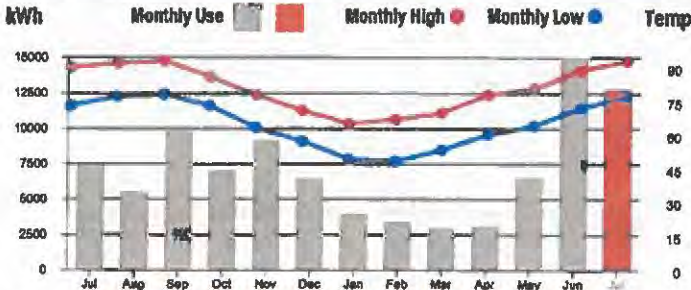
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements. Visit ClayElectric.com/scholarships for details. Five scholarships are available.



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	06/04/24	07/04/24	10037	10357	40	12,800



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$80.00
Energy Charge	12,800 kWh @ 0.0600	\$768.00
Power Cost Adjustment	12,800 kWh @ 0.0200	\$256.00
Demand Charge	82.520 KW @ 4.3500	\$358.96
FLA Gross Receipts Tax		\$37.48
Clay Co Public Ser Utility Tax		\$41.76
Total Current Charges for this Location		\$1,542.20

460-7900
APR 7/16/24



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



PO Box 308
Keystone Heights, FL 32656-0308

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



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

Account Number	8966957
Current Charges Due 07/29/24	\$1,542.20
Total Amount Due	\$1,542.20

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



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





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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966958**

Trustee District: **06**

Statement Date: **07/08/2024**

Current Bill Due Date: **07/29/2024**

Previous Balance **\$329.34**

Payment Received 06/24/24 **-\$329.34**

Balance Forward **\$0.00**

Current Charges Due 07/29/24 **\$362.98**

2023 Capital Credit Allocation: \$124.43

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

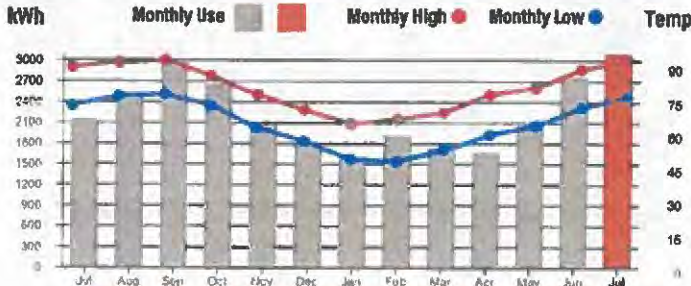
Important Messages

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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	06/04/24	07/04/24	7265	10349	1	3,084



Current Service Detail

Access Charge		\$32.00
Energy Charge	3,084 kWh @ 0.0813	\$250.73
Power Cost Adjustment	3,084 kWh @ 0.0200	\$61.88
FLA Gross Receipts Tax		\$8.93
Clay Co Public Ser Utility Tax		\$9.74
Total Current Charges for this Location		\$362.98

2023 Please visit MyClayElectric for detailed usage history 2024



Handwritten notes:
40-700
5 kWh
7/24/24



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.



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

Account Number	8966958
Current Charges Due 07/29/24	\$362.98
Total Amount Due	\$362.98

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





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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966980**

Trustee District: **06**

Statement Date: **07/08/2024**

Current Bill Due Date: **07/29/2024**

Previous Balance **\$640.85**

Payment Received 06/24/24 **-\$640.85**

Balance Forward \$0.00

Current Charges Due 07/29/24 \$862.73

2023 Capital Credit Allocation: \$305.10

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

<https://www.clayelectric.com/capital-credits>.

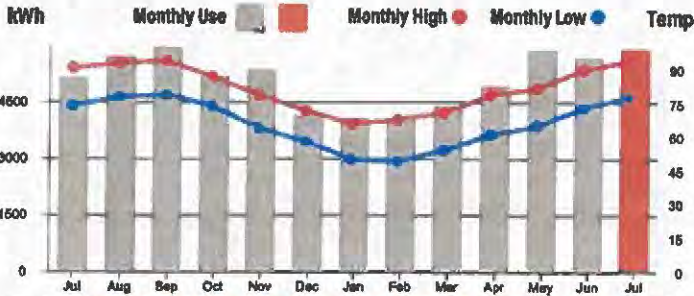
Important Messages

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Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Date		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	06/04/24	07/04/24	91479	97374	1	5,895



Current Service Detail

Access Charge		\$32.00
Energy Charge	5,895 kWh @ 0.0813	\$479.26
Power Cost Adjustment	5,895 kWh @ 0.0200	\$117.90
FLA Gross Receipts Tax		\$16.12
Clay Co Public Ser Utility Tax		\$17.45
Total Current Charges for this Location		\$862.73

Please visit MyClayElectric for detailed usage history

This Month Last Month This Month Last Year Avg Daily High



500-7800
6/29
Michael



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	8966980
Current Charges Due 07/29/24	\$862.73
Total Amount Due	\$862.73

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



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





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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966961**

Trustee District: **06**

Statement Date: **07/08/2024**

Current Bill Due Date: **07/29/2024**

Previous Balance **\$2,583.90**

Payment Received 06/24/24 **-\$2,583.90**

Balance Forward \$0.00

Current Charges Due 07/29/24 \$2,728.05

2023 Capital Credit Allocation: \$1,186.51

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

<https://www.clayelectric.com/capital-credits>

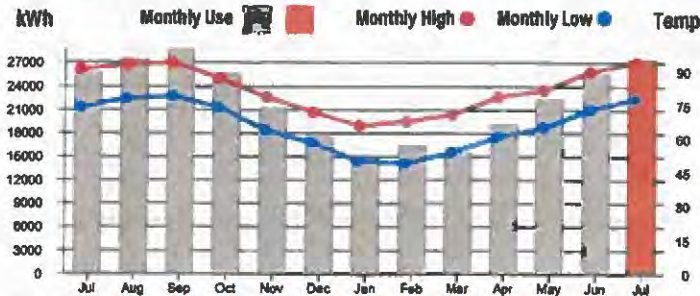
Important Messages

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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	06/04/24	07/04/24	8569	9253	40	27,360



Current Service Detail

Access Charge		\$80.00
Energy Charge	27,360 kWh @ 0.0600	\$1,641.60
Power Cost Adjustment	27,360 kWh @ 0.0200	\$547.20
Demand Charge	74.680 KW @ 4.3500	\$324.86
FLA Gross Receipts Tax		\$66.46
Clay Co Public Ser Utility Tax		\$67.93
Total Current Charges for this Location		\$2,728.05

2023 Please visit MyClayElectric for detailed usage history 2024



Handwritten notes:
5W = 7800
8
11/16/24



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



PO Box 308
Keystone Heights, FL 32856-0308

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



Account Number	8966961
Current Charges Due 07/29/24	\$2,728.05
Total Amount Due	\$2,728.05

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




DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

Return Service Requested

3976003105 PRESORT PBPS010



 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 ATTN AP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32066-2841

REMITTANCE SECTION

Invoice Number: 587947374
 Due Date: 08/01/2024
 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

2100005879473740000250311

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: 587947374
 Account Number: 1211524
 Site Number: 4256556
 Invoice Date: 07/07/2024
 Period of Performance: 07/01/2024 - 07/31/2024
 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.)

JW-7340
8
APC
7/14/24



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	A7PU01700432 7	02/20/2018			\$213.31	\$16.00	\$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total: \$229.31

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: 5709188
SVSP ID: 355203
SVSP NAME: Lavanderos, David E
LICENSE NUMBER:
JE251882

BILLING ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
(904) 637-8666

SERVICE PERIOD G
SERVICE DATE 7/11/24

SERVICE END TIME 5:49 AM

SERVICE ADDRESS
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065
(904) 637-8666

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	197.88
Energy Surcharge	0	2.75
Outside-In Large Fly Program	0	88.57

Net 30 Days

SUB TOTAL 281.12

>>>> AMOUNT DUE: 281.12

David Lavanderos

X _____
SVSP SIGNATURE - Lavanderos, David E

Key Acct

X _____
CUSTOMER SIGNATURE - Key Acct

*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

7850.200
281.12

[Signature]
7.13.24



Account Number: A00001702
 Account Balance: \$1,475.00
 Account Currency: USD

Eagle Landing Golf Club
 Jim Hahn
 3989 Eagle Landing Pkwy
 Orange Park, Florida 32065-2641
 United States

Invoice Summary

Invoice Number: INV00093139
 Invoice Date: 07/03/2024
 PO Number:
 Invoice Total: \$737.50
 Due Date: 08/02/2024
 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	07/01/24 - 07/31/24	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mail Remit To:
 GolfNow
 PO Box 742569
 Atlanta, GA.30374-2569

Wire/ACH Payment To:
 Bank of America
 Wire ABA Routing No.: 026009593
 ACH Routing No.: 111000012
 Bank Acct No: 4427779172
 International SWIFT Code: BOFAUS3N
 Account Name: Eagle Landing Golf Club
 Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00093139
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

10-7310

INVOICE NUMBER: 2105- 168299

INVOICE - CUSTOMER COPY

DATE 7/16/24



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



520-7600
[Handwritten signatures and date 7/16/24]

INVOICE NUMBER: 2105 - 168300

INVOICE - CUSTOMER COPY

DATE 7/16/24



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



SW-7600
[Handwritten signatures]

Florida's of Golf First Coast

4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
7/1/2024	3010

Bill To
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

		Due Date	7/31/2024
Description		Amount	
FY24 Annual Partership Dues			367.41
<p><i>SW-7230</i></p> <p><i>[Signature]</i></p> <p><i>7/9/24</i></p>			
Thank you for your partnership.		Total	\$367.41
		Payments/Credits	\$0.00
		Balance Due	\$367.41

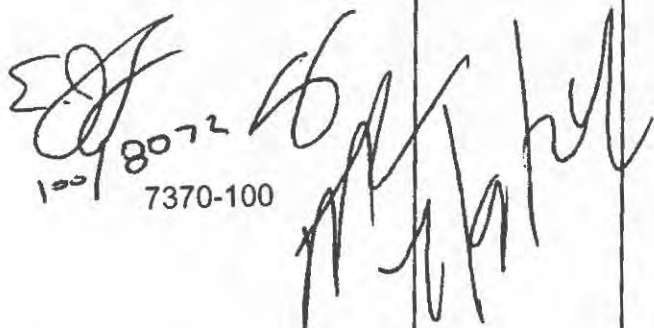


FLORIDA STATE GOLF ASSOCIATION
 12630 TELECOM DRIVE
 TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
7/1/2024	59716

Attn: Accounts Payable
 Eagle Landing Golf Club
 3989 Eagle Landing Parkway
 Orange Park, FL 32065-9961

			P.O. NO.	TERMS
				Net 30
SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
7/1/2024	1	Junior Handicaps - Added Golfers 2/1-6/30/24	0.00	0.00
7/1/2024	56	Adult Handicaps - Added Golfers 2/1-6/30/24	19.00	1,064.00
 <p>100/8072 7370-100</p>				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This invoice is for added golfers during the period of 2/1-6/30 and is for service through 12/31</p> </div>				
			Total	\$1,064.00

Please make payment to:

Florida State Golf Association
 12630 Telecom Drive
 Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

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
0002209758
PAGE NUMBER
1
INVOICE DATE
06/30/24
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

B EAGLE LANDING GOLF CLUB
I 3989 EAGLE LANDING PKWY
L ORANGE PARK FL 32065
T
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64
R IK		K CYL	3	3	3	3	0	3	8.64	25.92
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36
F HZ		HAZMAT CHARGES (PER							9.95	9.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
										TAX: .00

240-7740

JAG

7/1/24

INVOICE TYPE	TOTAL VALUE OF CYLINDERS		TOTAL	149.87
R - RENTAL				
D - DEMURRAGE				



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3929 3211
Statement Date 06/13/24
Credit Line \$12,000
Credit Available \$5,578

SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account Balance \$6,422.00

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,174.13
Current Purchases and Debits	\$2,971.51
Current Returns, Exchanges and Adjustments	-\$87.00
Previously Billed Invoices	\$3,537.49

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$79.35	\$271.27	\$0.00	\$0.00	\$0.00	\$0.00

20112E

ProXtra
RELOADABLE CARD

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Give Your Employees Purchase Power.

Visit your local The Home Depot® store.

RELOADABLE
Redeem and Reload
In Store and Online

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Account maintenance request: If you have not already done so, please log into your account online at homedepot.com/mycommercialaccount or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save". Thank you for your prompt attention to this matter.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS		Payments received since the last statement period.
		Please contact us with your instructions on how to apply to specific invoices.
Date	Amount	
06/01/24	-\$648.94	
06/02/24	-\$525.19	
Total	-\$1,174.13	

CURRENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/13/24	THE HOME DEPOT JACKSONVILLE, FL	3010630	GOLF		\$152.13	07/31/24
05/16/24	THE HOME DEPOT MIDDLEBURG, FL	20165	GOLF		\$173.20	07/31/24
05/20/24	THE HOME DEPOT MIDDLEBURG, FL	6014241	GOLFDOWN		\$337.18	07/31/24

Questions About Your Account	ACCT MGR DANIEL TOSCANO EXT 5222876	Send Billing Inquiries to: HOME DEPOT CREDIT SERVICES PO Box 790340 St. Louis, MO 63179-0340	Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com
	PHONE 1-800-494-1946 (TTY: 711)		
	FAX 1-877-969-6282		
	EMAIL DANIEL.TOSCANO@CITI.COM		

Account Ending in 3211

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/22/24	THE HOME DEPOT JACKSONVILLE, FL	4011440	GOLF		\$350.88	07/31/24
05/23/24	THE HOME DEPOT JACKSONVILLE, FL	3011533	GOLFM		\$308.97	07/31/24
05/23/24	THE HOME DEPOT MIDDLEBURG, FL	3514279	GOLFM		\$59.91	07/31/24
05/29/24	THE HOME DEPOT MIDDLEBURG, FL	7020786	GOLF		\$192.36	07/31/24
05/30/24	THE HOME DEPOT JACKSONVILLE, FL	6012136	GOLF		\$40.72	07/31/24
05/31/24	THE HOME DEPOT JACKSONVILLE, FL	5012227	GOLF		\$180.11	08/31/24
05/31/24	THE HOME DEPOT JACKSONVILLE, FL	5904720	GOLF	H6890-175786	\$159.99	08/31/24
06/06/24	THE HOME DEPOT MIDDLEBURG, FL	9515281	GOLF		\$188.77	08/31/24
06/07/24	THE HOME DEPOT MIDDLEBURG, FL	8010298	POOL		\$64.86	08/31/24
06/07/24	THE HOME DEPOT JACKSONVILLE, FL	8524551	PICKLEBALL		\$71.18	08/31/24
06/07/24	THE HOME DEPOT MIDDLEBURG, FL	8622783	POOL		\$24.47	08/31/24
06/10/24	THE HOME DEPOT JACKSONVILLE, FL	5013143	GOLF		\$180.03	08/31/24
06/10/24	THE HOME DEPOT JACKSONVILLE, FL	5013181	GOLF		\$196.05	08/31/24
06/12/24	THE HOME DEPOT MIDDLEBURG, FL	3010734	GOLF		\$290.72	08/31/24
TOTAL					\$2,971.51	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
05/24/24	THE HOME DEPOT JACKSONVILLE, FL	2311148	Return:		-\$59.91
06/07/24	THE HOME DEPOT MIDDLEBURG, FL	8102723	Return:		-\$27.09
TOTAL					-\$87.00

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/03/24	THE HOME DEPOT JACKSONVILLE, FL	4013795			\$271.27	03/31/24
02/20/24	THE HOME DEPOT JACKSONVILLE, FL	6012700	TENNIS		\$79.35	04/30/24
04/12/24	THE HOME DEPOT JACKSONVILLE, FL	4012562	GOLF		\$104.81	06/30/24
04/16/24	THE HOME DEPOT MIDDLEBURG, FL	11378	DOGPAK		\$295.10	06/30/24
04/16/24	THE HOME DEPOT JACKSONVILLE, FL	13001	ALL		\$371.22	06/30/24
04/22/24	THE HOME DEPOT JACKSONVILLE, FL	4013644	GOLF		\$178.10	06/30/24
04/22/24	THE HOME DEPOT MIDDLEBURG, FL	4024451	GULF		\$201.61	06/30/24
04/22/24	THE HOME DEPOT JACKSONVILLE, FL	4422361	GOLF		\$98.60	06/30/24
04/23/24	THE HOME DEPOT JACKSONVILLE, FL	3013730	TENNIS		\$128.67	06/30/24
04/24/24	HOME DEPOT.COM 800-430-3376	2778480	RESAPPRICIATION	WG60569469	\$279.12	06/30/24
04/25/24	THE HOME DEPOT JACKSONVILLE, FL	1013934	MIXER		\$241.30	06/30/24
04/25/24	HOME DEPOT.COM 800-430-3376	1200101	RESAPPRICIATION	WG60569469	\$37.60	06/30/24
04/26/24	THE HOME DEPOT MIDDLEBURG, FL	12394	GOLF		\$52.92	06/30/24
04/26/24	THE HOME DEPOT JACKSONVILLE, FL	14037	MIXER		\$175.10	06/30/24
04/30/24	THE HOME DEPOT JACKSONVILLE, FL	6014463	GOLFM		\$132.81	07/31/24
04/30/24	THE HOME DEPOT MIDDLEBURG, FL	6094799	GOLF		\$4.27	07/31/24
04/30/24	THE HOME DEPOT MIDDLEBURG, FL	6111948	Return:		-\$104.27	07/31/24
04/30/24	THE HOME DEPOT MIDDLEBURG, FL	6111947	Return:	WG60569469	-\$23.26	07/31/24
05/01/24	THE HOME DEPOT JACKSONVILLE, FL	5014542	GOLF		\$30.74	07/31/24
05/03/24	THE HOME DEPOT JACKSONVILLE, FL	3014734	GOLF		\$67.59	07/31/24
05/07/24	THE HOME DEPOT JACKSONVILLE, FL	9010092	GOLF		\$224.33	07/31/24
05/09/24	THE HOME DEPOT MIDDLEBURG, FL	7524217	GYM		\$383.98	07/31/24
05/10/24	THE HOME DEPOT JACKSONVILLE, FL	6010361	GOLF		\$326.73	07/31/24
TOTAL					\$3,537.49	

E012E





Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 06/13/24

View, manage and pay your account online at myhomedepotaccount.com

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
04/30/24	6111946	-\$104.27	-\$104.27	<input type="checkbox"/>	#
04/30/24	6111947	-\$23.26	-\$23.26	<input type="checkbox"/>	#
05/24/24	2311148	-\$59.91	-\$59.91	<input type="checkbox"/>	#
06/07/24	8102723	-\$27.09	-\$27.09	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
05/13/24	3010630	\$152.13	\$152.13	07/31/24	<input type="checkbox"/>	\$
05/18/24	20165	\$173.20	\$173.20	07/31/24	<input type="checkbox"/>	\$
05/20/24	6014241	\$337.16	\$337.16	07/31/24	<input type="checkbox"/>	\$
05/22/24	4011440	\$350.88	\$350.88	07/31/24	<input type="checkbox"/>	\$
05/23/24	3011533	\$308.97	\$308.97	07/31/24	<input type="checkbox"/>	\$
05/23/24	3514279	\$59.91	\$59.91	07/31/24	<input type="checkbox"/>	\$
05/29/24	7020786	\$192.36	\$192.36	07/31/24	<input type="checkbox"/>	\$
05/30/24	6012136	\$40.72	\$40.72	07/31/24	<input type="checkbox"/>	\$
05/31/24	5012227	\$180.11	\$180.11	08/31/24	<input type="checkbox"/>	\$
05/31/24	5904720	\$159.99	\$159.99	08/31/24	<input type="checkbox"/>	\$
06/06/24	9515261	\$188.77	\$188.77	08/31/24	<input type="checkbox"/>	\$
06/07/24	8010298	\$64.86	\$64.86	08/31/24	<input type="checkbox"/>	\$
06/07/24	8524551	\$71.18	\$71.18	08/31/24	<input type="checkbox"/>	\$
06/07/24	8622783	\$24.47	\$24.47	08/31/24	<input type="checkbox"/>	\$

continued on next page



P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

Your Account Number is 6035 3225 3929 3211



For proper credit, please write 6035 3225 3929 3211 on your check and enclose with this payment coupon.

Statement Date 06/13/24
Account Balance \$6,422.00
Check here if paying all invoices

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32066-2641

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043



50112E





Commercial Account



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

1460-000 -57.94
1470-000 57.94

INVOICE DETAIL

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

*7645.550 *57.94*
*7660.450 *94.19*

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3010630
\$152.13	06/13/24	07/31/24	
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GORILLA BLACK DUCT TAPE 30YD	10062322570000500004	1.0000 EA	\$9.98	\$9.98
LEAF SKIMMER	00005678300002700011	1.0000 EA	\$19.98	\$19.98
B.SMART SQUEEGEE & HOLDER	00005813530000900004	1.0000 EA	\$7.98	\$7.98
B.SMART SQUEEGEE & HOLDER	00005813530000900004	1.0000 EA	\$7.98	\$7.98
B.SMART SQUEEGEE & HOLDER	00005813530000900004	1.0000 EA	\$7.98	\$7.98
WASHER	00005387900000300026	1.0000 EA	\$1.38	\$1.38
SCOTCH HVYDUTY 109YDS RD 2PK	10016742610000500003	1.0000 PK	\$11.98	\$11.98
FLAT WASHER GALV 5/8 (AVD)	00008871180000300007	8.0000 EA	\$0.60	\$4.80
3M SAFETY WALK 6" X 2' REFLECTIVE	00001843040000500006	1.0000 EA	\$7.98	\$7.98
3M SAFETY WALK 6" X 2' REFLECTIVE	00001843040000500006	1.0000 EA	\$7.98	\$7.98
3M SAFETY WALK 6" X 2' REFLECTIVE	00001843040000500006	1.0000 EA	\$7.98	\$7.98
HDX TELESCOPIC POLE 16'	00005685870002700011	1.0000 EA	\$29.98	\$29.98
ROD THREADED ZINC 72X5/8-11	00003458040000400002	1.0000 EA	\$21.27	\$21.27
HEX NUT GALV 5/8 (AWL)	00008867570000300007	8.0000 EA	\$0.81	\$4.88

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$152.13
TAX	\$0.00
TOTAL	\$152.13

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

*7645.550 *29.98*
*7440.500 *143.22*

1460-000 -29.98
1470-000 29.98

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 20165
\$173.20	05/18/24	07/31/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2'X4' EGG CRATE WHT LOUVER	00001168020000500008	1.0000 EA	\$19.44	\$19.44
HDX PLASTIC 5 TIER CEMENT 36X74X18	00006259610001600006	1.0000 EA	\$69.98	\$69.98
HEFTY 73QT HI-RISE STORAGE BIN	10069208340001600002	1.0000 PK	\$14.98	\$14.98
HDX TELESCOPIC POLE 16'	00005685870002700011	1.0000 EA	\$29.98	\$29.98
HEFTY 73QT HI-RISE STORAGE BIN	10069208340001600002	1.0000 PK	\$14.98	\$14.98
FEMDF 205 O/S CORNER 1X1	10018365920002000014	8.0000 LF	\$2.98	\$23.84

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$173.20
TAX	\$0.00
TOTAL	\$173.20

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

*7440.400 *337.16*

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6014241
\$337.18	05/20/24	07/31/24	
PO: GOLFDOWN		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE 7" DIAGONAL PLIERS	10012843100000100008	1.0000 EA	\$18.97	\$18.97
DECKMATE III, GREEN, 2-1/2 IN, 1 LB	10032748570000300023	1.0000 PK	\$10.97	\$10.97
15/32 IN. 4X8 CCX GC PLYWOOD	10017711580002000007	1.0000 EA	\$44.88	\$44.88
2X8-18FT #2PRIME PT GC	10017540020002000002	13.0000 EA	\$20.18	\$262.34

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$337.16
TAX	\$0.00
TOTAL	\$337.16

901101



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

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

*7440.400 * 224.74*
*7660.450 * 126.14*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$350.88	05/22/24	07/31/24	4011440
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FG3HIDXXL	10000198830000500011	1.0000 EA	\$12.97	\$12.97
FG3HIDXXL	10000198830000500011	1.0000 EA	\$12.97	\$12.97
FG3HIDXXL	10000198830000500011	1.0000 EA	\$12.97	\$12.97
5/8 X 25 FT HUSKY WATERING HOSE	10099814740001000002	1.0000 EA	\$19.98	\$19.98
MKE 6-IN-1 COMBINATION PLIERS	10110998530000100019	1.0000 EA	\$19.97	\$19.97
REPSRPTSMAX	10000487570000100025	1.0000 EA	\$5.97	\$5.97
REPSRPTSMAX	10000487570000100025	1.0000 EA	\$5.97	\$5.97
20'X100' 6MIL BLACK POLY SHEETING	00009389710001000010	1.0000 EA	\$127.00	\$127.00
REPSRPTSMAX	10000487570000100025	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
TOWSMART QUICK LINKS 2PK	10086196540003100005	1.0000 EA	\$5.97	\$5.97
SB UNDER CABINET 2PK WITH REMOTE	10078306510000100025	1.0000 EA	\$39.98	\$39.98
6-OUTLET SMART SURGE WALL TAP	10100567710000300006	1.0000 EA	\$24.97	\$24.97
4 OUTLETS / 6 USB SPIN POWER - THE U	10052326290000300006	1.0000 EA	\$35.25	\$35.25
SPECIALTY CHALKBOARD BLACK QT	00001256520000300003	1.0000 EA	\$16.98	\$16.98
WEIMAN CABINET AND WOOD 16OZ	10064572800000400017	1.0000 EA	\$8.98	\$8.98
PLEDGE REVIVE MOISTURIZING OIL 14.2OZ	10045769870000400017	1.0000 EA	\$9.98	\$9.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$350.88
TAX	\$0.00
TOTAL	\$350.88

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

*7440.400 * 308.97*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$308.97	05/23/24	07/31/24	3011533
PO: GOLFM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECHO REPL LAWN EDGER BLADE 2PK	00008309560003700006	1.0000 EA	\$9.97	\$9.97
ECHO 8" GAS STICK EDGER	00007533910003200019	1.0000 EA	\$299.00	\$299.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$308.97
TAX	\$0.00
TOTAL	\$308.97

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

*7440.400 * 59.91*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.91	05/23/24	07/31/24	3514279
PO: GOLFM		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POWERCARE TRI-BLADE EDGER BLADE	00008534340003700010	1.0000 EA	\$19.97	\$19.97
POWERCARE TRI-BLADE EDGER BLADE	00008534340003700010	1.0000 EA	\$19.97	\$19.97
POWERCARE TRI-BLADE EDGER BLADE	00008534340003700010	1.0000 EA	\$19.97	\$19.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$59.91
TAX	\$0.00
TOTAL	\$59.91

20112E





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2538293211 PO BOX 8001043 LOUISVILLE, KY 40280-1043

INVOICE DETAIL

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

7440.400 - (59.91)

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2311148
-\$59.91	05/24/24	07/31/24	
PO: GOLFM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POWERCARE TRI-BLADE EDGER BLADE	00008534340003700010	1.0000 EA	-\$19.97	-\$19.97
POWERCARE TRI-BLADE EDGER BLADE	00008534340003700010	1.0000 EA	-\$19.97	-\$19.97
POWERCARE TRI-BLADE EDGER BLADE	00008534340003700010	1.0000 EA	-\$19.97	-\$19.97

Customer #: 00002

SUBTOTAL	-\$59.91
TAX	\$0.00
TOTAL	-\$59.91

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

*7660.450 *192.36*

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7020786
\$192.36	05/29/24	07/31/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DECKMATE III, TAN, 2 IN, 1 LB	10032748450000300023	1.0000 EA	\$10.97	\$10.97
DECKMATE III, TAN, 1-5/8 IN, 1 LB	10032748880000300023	1.0000 EA	\$10.97	\$10.97
SCOTCH HEAVY DUTY FELT PADS SP872-NA	10024520560000400012	1.0000 EA	\$8.54	\$8.54
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	\$13.98	\$13.98
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	\$13.98	\$13.98
250' MASON LINE REFILL NYLON WHITE	10081028140000300004	1.0000 EA	\$5.97	\$5.97
GOO GONE PRO POWER TRIGGER 24OZ	00004070960003400003	1.0000 EA	\$9.98	\$9.98
HDX CLEAR SAFETY GLASSES, 6 PR	10043076790000500008	1.0000 EA	\$20.00	\$20.00
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379800000700019	1.0000 EA	\$9.48	\$9.48
KEY BANDS	00007987810000500003	1.0000 EA	\$1.97	\$1.97
P TRAP	10000501370000100050	1.0000 EA	\$4.94	\$4.94
1/2ODX3/8IDX25' POLY TUBE	00003018440000100028	1.0000 EA	\$11.17	\$11.17
3/8" OD X 3/8" OD PTC COUPLING POLY	00007595400000100025	1.0000 EA	\$6.77	\$6.77
3/8" OD PTC X 1/2" MIP ADAPTER POLY	00007625700000100025	1.0000 EA	\$5.47	\$5.47
#020 SS CLAMP 3/4" X 1-3/4" DIA	00001005920000600024	1.0000 EA	\$2.48	\$2.48
HDX TINTED SAFETY GLASSES, 6 PR	10043076810000500008	1.0000 PK	\$14.04	\$14.04
HDX TINTED SAFETY GLASSES, 6 PR	10043076810000500008	1.0000 PK	\$14.04	\$14.04
3/8 OD X 3/8 OD PTC 90 ELBOW POLY	00006884570000100025	1.0000 EA	\$6.25	\$6.25
1/2" OD PTC X 1/2" MIP ADAPTER POLY	00006775960000100025	1.0000 EA	\$5.55	\$5.55
3/8" OD X 3/8" OD PTC COUPLING POLY	00007595400000100025	1.0000 EA	\$6.77	\$6.77
36" FLAT BUNGEE BLUE - 1PK	10053748630003100036	1.0000 EA	\$4.52	\$4.52
36" FLAT BUNGEE BLUE - 1PK	10053748630003100036	1.0000 EA	\$4.52	\$4.52

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$192.36
TAX	\$0.00
TOTAL	\$192.36

2211124





Permit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 92 - 2538293211
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

*7660.450 *40.72*

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6012136
\$40.72	05/30/24	07/31/24	
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRING LINK 5/16 BLACK 1PK	10000122550000300021	1.0000 EA	\$5.87	\$5.87
SPRING LINK 5/16 BLACK 1PK	10000122550000300021	1.0000 EA	\$5.87	\$5.87
DIAMOND BRAID	00003375860000300004	1.0000 EA	\$4.75	\$4.75
3/16"X50"POLYPRO,MULTI				
SPRING LINK 5/16 BLACK 1PK	10000122550000300021	1.0000 EA	\$5.87	\$5.87
3/8" OD PTC X 3/8" MIP ADAPTER	00007622230000100025	1.0000 EA	\$5.25	\$5.25
POLY				
RING 3/16X1 NICKEL PLATED 2 PK	00003991180000300021	1.0000 EA	\$2.97	\$2.97
RING 3/16X1 NICKEL PLATED 2 PK	00003991180000300021	1.0000 EA	\$2.97	\$2.97
3/8 OD PTC X 3/8 MIP 90 ELBOW	00007626200000100025	1.0000 EA	\$7.17	\$7.17
POLY				

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$40.72
TAX	\$0.00
TOTAL	\$40.72

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

*7450.450 *53.91*
*7450.600 *126.00*

1460-000 -126.20
 1470-000 126.20

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5012227
\$180.11	05/31/24	08/31/24	
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWIFFER DUSTER 360 SUPER EXT	10044768220000400011	1.0000 EA	\$16.97	\$16.97
KIT PET				
SWIFFER DUSTER 360 SUPER EXT	10044768220000400011	1.0000 EA	\$16.97	\$16.97
KIT PET				
FEBREZE AIR ASSORT 3PK	10103590380000400025	1.0000 EA	\$9.88	\$9.88
HDX 13G DRAWSTRING KITCHEN	00007168860000400003	1.0000 EA	\$19.97	\$19.97
150CT				
HDX 13G DRAWSTRING KITCHEN	00007168860000400003	1.0000 EA	\$19.97	\$19.97
150CT				
HDX 13G DRAWSTRING KITCHEN	00007168860000400003	1.0000 EA	\$19.97	\$19.97
150CT				
HARRIS VINEGAR	10043197900000400004	1.0000 EA	\$21.97	\$21.97
CONCENTRATED-30 128OZ				
ORTHO HD INS KLR BASE RTU	10103924450000100002	1.0000 EA	\$16.97	\$16.97
WAND 1 GA				
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
ORTHO HD INS KLR BASE RTU	10103924450000100002	1.0000 EA	\$16.97	\$16.97
WAND 1 GA				
MICROTWIST MICROFIBER WET MOP	10074069340000400016	1.0000 EA	\$9.98	\$9.98
REFILL				
RINSE/CLEAN SPIN MOP REFILL 2	10084988140000400018	1.0000 EA	\$4.52	\$4.52
PACK				
DEEP CLEAN SPIN MOP REFILL 2	10084988120000400016	1.0000 EA	\$16.97	\$16.97
PACK				
DISCOUNT	00000000000000000005	1.0000 EA	-\$2.00	-\$2.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$180.11
TAX	\$0.00
TOTAL	\$180.11

6012136





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 9929 3211
SOUTH VILLAGE CDD

*7660.450 *159.99*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.99	05/31/24	08/31/24	6904720
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SINGLE FOLD SECURITY GATE 6-1/2 FT.	100793287200999	1.0000 EA	\$177.35	\$177.35
DISCOUNT	00000000000000000005	1.0000 EA	-\$17.36	-\$17.36

Purchased by: 1
Customer #: 00001
Customer Agreement #: H6890-175786

SUBTOTAL	\$159.99
TAX	\$0.00
TOTAL	\$159.99

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

*7450.450 *94.83*
*7660.450 *93.94*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$188.77	06/06/24	08/31/24	9515281
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$8.22	\$8.22
GILMOUR DUAL FLEX CONNECT W SHUT-OFF	00004570260001000003	1.0000 EA	\$14.98	\$14.98
BRASS HOSE Y W/ SHUTOFF	00002630050001000003	1.0000 EA	\$10.98	\$10.98
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
GG FRUIT FLY GOODBYE 32OZ	10041017130000700007	1.0000 EA	\$13.97	\$13.97
PINE-SOL ORIGINAL 80OZ.	10109882420000400004	1.0000 EA	\$14.98	\$14.98
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$8.22	\$8.22
PINE-SOL ORIGINAL 80OZ.	10109882420000400004	1.0000 EA	\$14.98	\$14.98
10 IN. SCROLL HOOK RAIL, PWN	10055384330000400020	1.0000 EA	\$12.47	\$12.47
FABULOSO 2X APC LAVENDER 169OZ	10096595290000400004	1.0000 EA	\$9.98	\$9.98
MELNOR THUMB CNTRL 8-PATTERN NOZZLE	00001604420001000007	1.0000 EA	\$12.98	\$12.98
5/8" X6" SWAN HOSE REEL LEADER	00004325430001000002	1.0000 EA	\$12.98	\$12.98
1-1/2" PVC UNION SLIPXSLIP SCH80	0000242933500001000003	1.0000 EA	\$12.11	\$12.11
1G WHT JUMBO DECORA WALLPLT	00001252930000200006	1.0000 EA	\$1.50	\$1.50
1G WHT JUMBO OUTLET WALLPLT	00002601560000200006	1.0000 EA	\$1.50	\$1.50
GRK CABINET SCREW 8X2" 100PK	00005142100000300009	1.0000 EA	\$10.98	\$10.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$188.77
TAX	\$0.00
TOTAL	\$188.77

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

*7660.700 *64.86*

1460-000 -64.86
1470-000 64.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.86	06/07/24	08/31/24	8010298
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2" PVC MALE ADAPTER SXMP	00002940470000100003	1.0000 EA	\$2.48	\$2.48
2" X1-1/2" PVC BUSHING SPGXFPT	00005366440000100003	1.0000 EA	\$4.17	\$4.17
1-1/2" PVC STREET EL 90D SXMP	00007408450000100003	1.0000 EA	\$4.56	\$4.56
2" PVC UNION SLIPXSLIP SCH80	00002429490000100003	1.0000 EA	\$18.41	\$18.41
1-1/2" PVC CHECK VALVE FPT	00001231670000100018	1.0000 EA	\$15.94	\$15.94
1-1/2" X2" PVC-PW/DWV SCH40 PIPE	00002216460000100035	1.0000 EA	\$5.76	\$5.76
1-1/2" PVC STREET EL 90D SXMP	00007408450000100003	1.0000 EA	\$4.56	\$4.56
2" X1-1/2" PVC MALE ADAPTER MPTXS	00007448910000100003	1.0000 EA	\$5.22	\$5.22

continued →

041122





Commercial Account



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

INVOICE DETAIL

Invoice #: 8010298 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2"X2" PVC-PW/DWV SCH40 PIPE	00002216460000100035	1.0000 EA	\$5.76	\$5.76

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$64.86
TAX	\$0.00
TOTAL	\$64.86

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

7660.450 * 27.09

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8102723
-\$27.09	06/07/24	08/31/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2" PVC UNION SLIPXSLIP SCH80	00002429350000100003	1.0000 EA	-\$12.11	-\$12.11
GILMOUR DUAL FLEX CONNECT W SHUT-OFF	00004570260001000003	1.0000 EA	-\$14.98	-\$14.98

Customer #: 00002

SUBTOTAL	-\$27.09
TAX	\$0.00
TOTAL	-\$27.09

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

7681.600 * 71.18

1460-000 -71.18
1470-000 71.18

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8524551
\$71.18	06/07/24	08/31/24	
PO: PICKLEBALL		Store: 228, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRING LINK 5/16X3-1/4 ZINC - 1PK	00003670870000300021	1.0000 EA	\$3.87	\$3.87
SPRING LINK 1/4X2-3/8 ZINC-1PK	00003670790000300021	1.0000 EA	\$2.87	\$2.87
SPRING LINK 5/16X3-1/4 ZINC - 1PK	00003670870000300021	1.0000 EA	\$3.87	\$3.87
SPRING LINK 1/4X2-3/8 ZINC-1PK	00003670790000300021	1.0000 EA	\$2.87	\$2.87
PLASTIC CHAIN WHITE #8X50'	00004508140000300005	1.0000 EA	\$24.47	\$24.47
DOUBLE BOLT SNAP 4-5/8 NICKEL PLATED	00001399550000300021	1.0000 EA	\$4.38	\$4.38
DOUBLE BOLT SNAP 4-5/8 NICKEL PLATED	00001399550000300021	1.0000 EA	\$4.38	\$4.38
PLASTIC CHAIN WHITE #8X50'	00004508140000300005	1.0000 EA	\$24.47	\$24.47

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$71.18
TAX	\$0.00
TOTAL	\$71.18

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

7430.550 * 24.47

1460-000 -24.47
1470-000 24.47

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8622783
\$24.47	06/07/24	08/31/24	
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VELCRO EO 4 IN. X 2 IN. BLACK, 3 PK	10071279440000400026	1.0000 EA	\$5.27	\$5.27
VELCRO SB 5/8" COINS, WHITE, 75 SETS	00002839150000400028	1.0000 EA	\$10.93	\$10.93
VELCRO DISPENSER, 3/4IN X 5FT, WHITE	00005605200000400026	1.0000 EA	\$8.27	\$8.27

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$24.47
TAX	\$0.00
TOTAL	\$24.47

32111





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2639293211 PO BOX 6001043 LOUISVILLE, KY 40280-1043

INVOICE DETAIL

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

7440.400 894.43
7660.450 885.60

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$180.03	06/10/24	08/31/24	5013143
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 13G DRAWSTRING KITCHEN 150CT	00007168860000400003	1.0000 EA	\$19.97	\$19.97
HDX 13G DRAWSTRING KITCHEN 150CT	00007168860000400003	1.0000 EA	\$19.97	\$19.97
ROUNDUP W&GK4 CONC 32 OZ	10089641000000100004	1.0000 EA	\$24.47	\$24.47
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	\$3.98	\$3.98
HDX 27 GALLON TOUGH TOTE	000020758500001600002	1.0000 EA	\$10.98	\$10.98
1G STAINLESS STEEL DECORA WALLPLT	00005254320000200018	1.0000 EA	\$2.23	\$2.23
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
20A WHT DECORA DUPLEX OUTLET	00006156790000200003	1.0000 EA	\$8.30	\$8.30
20A WEATHER/TAMPER GFCI, WHITE	10013708260000200016	1.0000 EA	\$26.17	\$26.17
3' HAND PUMP W/ 6' HOSE	00004036110000700008	1.0000 EA	\$34.98	\$34.98
3' HAND PUMP W/ 6' HOSE	00004036110000700008	1.0000 EA	\$34.98	\$34.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$180.03
TAX	\$0.00
TOTAL	\$180.03

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

7440.400 8196.05

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$196.05	06/10/24	08/31/24	5013181
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2"X10' PVC CLASS 160 PE	00003129830000100002	1.0000 EA	\$8.21	\$8.21
1/2"X1-1/2" GAL NIPPLE	00001824430000100048	1.0000 EA	\$1.76	\$1.76
1/2GAL90DELB	00001817080000100007	1.0000 EA	\$2.73	\$2.73
1/2GAL90DELB	00001817080000100007	1.0000 EA	\$2.73	\$2.73
1/2 GAL CPLG	00001818620000100007	1.0000 EA	\$2.71	\$2.71
1/2 GAL CPLG	00001818620000100007	1.0000 EA	\$2.71	\$2.71
MODERN 1-SPRAY PATTERNS 7.9 IN. TUB	10082575150000400017	1.0000 EA	\$59.98	\$59.98
3/4" MHT X 1/2" FIP ADAPTER BRASS	00008949070000100017	1.0000 EA	\$5.25	\$5.25
1/2X18 NIPPL	00003497120000100048	1.0000 EA	\$9.93	\$9.93
1/2X38GAPIPE	00003497390000100048	1.0000 EA	\$16.96	\$16.96
1/2X48GALNPL	00003497470000100048	1.0000 EA	\$18.41	\$18.41
2' X 10' PVC40-DWV PE PIPE	00001938520000100032	1.0000 EA	\$17.74	\$17.74
1-1/2 TEE	00002941600000100009	1.0000 EA	\$4.17	\$4.17
1-1/2" DWV KNOCK OUT TEST CAP	00005082260000100031	1.0000 EA	\$0.63	\$0.63
2' PVC MALE ADAPTER SXMPT	00006103640000100003	1.0000 EA	\$2.61	\$2.61
2' PVC MALE ADAPTER SXMPT	00006103640000100003	1.0000 EA	\$2.61	\$2.61
2' PVC UNION FPTXFPT SCH80	00001912700000100009	1.0000 EA	\$18.41	\$18.41
2' PVC MALE ADAPTER SXMPT	00006103640000100003	1.0000 EA	\$2.61	\$2.61
2' PVC MALE ADAPTER SXMPT	00006103640000100003	1.0000 EA	\$2.61	\$2.61
2 PVC EL90	00002327340000100003	1.0000 EA	\$4.42	\$4.42
2 PVC EL90	00002327340000100003	1.0000 EA	\$4.42	\$4.42
2 PVC EL90	00002327340000100003	1.0000 EA	\$4.42	\$4.42
3' DWV KNOCK OUT TEST CAP	00005082600000100031	1.0000 EA	\$0.72	\$0.72
1-1/2" DWV KNOCK OUT TEST CAP	00005082260000100031	1.0000 EA	\$0.63	\$0.63
2' DWV KNOCK OUT TEST CAP	00005082570000100031	1.0000 EA	\$0.67	\$0.67

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$196.05
TAX	\$0.00
TOTAL	\$196.05

211122





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2536293211
PO BOX 8001043
LOUISVILLE, KY 40280-1043

INVOICE DETAIL

1460-000 -216.78
1470-000 216.78

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

7440.400 *73.94
7681.600 *42.47
7660.700 *174.31

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$290.72	08/12/24	08/31/24	3010734
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7' X 100' DEERBLOCK MESH	00002957890002300009	1.0000 EA	\$21.28	\$21.28
3X50 VIGORO WEEDBLOCK FILM 2.0	10027030950002300009	1.0000 EA	\$16.97	\$16.97
RINO-TUFF PRO .095 X 830 TRIM	00005226530003700006	1.0000 EA	\$36.97	\$36.97
LINE				
QUICKLOAD DUAL LINE TRIMMER	10088290800003700006	1.0000 EA	\$36.97	\$36.97
SPOOL HE				
FEIT 125W BR40 HEAT LAMP CLEAR	10052851700000100039	1.0000 EA	\$8.47	\$8.47
FEIT 125W BR40 HEAT LAMP CLEAR	10052851700000100039	1.0000 EA	\$8.47	\$8.47
FEIT 125W BR40 HEAT LAMP CLEAR	10052851700000100039	1.0000 EA	\$8.47	\$8.47
FEIT 6W(50W)MR16 GU5.3 DL DIM	10029656180000100043	1.0000 EA	\$16.97	\$16.97
LED 3P				
BRUTE 20GAL TRASH CAN GRAY	00003386080000400006	1.0000 EA	\$31.97	\$31.97
FEIT 6W(50W)MR16 GU5.3 DL DIM	10029656180000100043	1.0000 EA	\$16.97	\$16.97
LED 3P				
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
FEIT 6W(50W)MR16 GU5.3 DL DIM	10029656180000100043	1.0000 EA	\$16.97	\$16.97
LED 3P				
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
PVC CAP	00002942170000100003	1.0000 EA	\$2.11	\$2.11
QEP LARGE HANDLE SCRUB BRUSH	10083684920001400005	1.0000 EA	\$8.47	\$8.47
QEP GROUT CLEANING BRUSH	10047973830001400005	1.0000 EA	\$2.97	\$2.97
HMDPTGROUTBG	10047716580001400005	1.0000 EA	\$4.97	\$4.97
ENERGIZER MAX AAA 30-PACK	10025808830003800002	1.0000 EA	\$20.87	\$20.87
ENERGIZER MAX D 8-PACK	00002508590003800004	1.0000 PK	\$16.87	\$16.87
HUSKY 5X 2-IN PRO MARGIN	10022774390000900006	1.0000 EA	\$14.87	\$14.87
TROWEL				

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$290.72
TAX	\$0.00
TOTAL	\$290.72

ENTIRE





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: RO142162
 Invoice Date: 07/03/2024 11:12:49 AM
 Delivery Date: 07/03/2024 11:12:49 AM

7740-400
 7/12/24

Amount Due: \$588.10
 Due Date: 08/02/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO142162		Purchase Order Number: none		BOL Number: RO142162	
	065/Bulk		Regular Gasoline/Bulk	131.7000	\$2.86980	\$377.93
					Tax:	\$75.79
					Total This Item:	\$453.72
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO142162		Purchase Order Number: none		BOL Number: RO142162	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.13	No
Federal Gas Excise Tax		\$24.10	No
Fed Envir Fee - 10% Ethanol		\$0.25	No
Florida Fuel Tax		\$27.82	No
Florida Pollution Fee		\$2.73	No
Florida Local Option Tax		\$7.90	No
Florida S.C.E.T.S.		\$12.38	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethano		\$0.48	No

No terms discount available for this invoice.

Products Total:	\$502.93
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$85.17
Invoice Total:	\$588.10
Discount Total:	\$0.00
Net Invoice Total:	\$588.10
Total Due:	\$588.10



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, TRACK STOP, ROUTE, PURCHASE ORDER, TERMS, Net 30, MANIFEST#, MA: TVADC SCARLETT BAYLESS

DRIVER:

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, CUBE, GROSS WT.

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

Summary table with columns: REMIT TO, SYSCO JACKSONVILLE, TAX TOTAL, INVOICE TOTAL

Table with columns: DRIVER'S SIGN, NO. PCS DELVD., CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS, 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)).

PAYABLE ON OR BEFORE
CONT. ON PAGE 2

LEGAL OPORTUNITY 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
6/29/24	784966	483734600	8 2
TRUCK STOP	619/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254571 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.68		43.68				
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16		23.16				
				GROUP TOTAL****				314.45				
				PAPER & DISP								
D	1	CS	11000CTS	SYS CLS BAG PLAS 4X2X8 .65 MIL REG 304985544	7863739	10.56		10.56				
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	22.21		22.21				
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	26.98		53.96				
D	2	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSEPSY	0621999	42.92		85.84				
D	2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		81.60				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.46		42.46				
				GROUP TOTAL****				296.63				
				PRODUCE								
C	OUTS ONLY	3 LB		IMPFRSH BROCCOLI FLORET ICELESS OUT/STOCK 2S	1675859							
C	1 CS	112 CT		IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.56		14.56				
C	1 CS	148 CT		PACKER LIME FRESH	1079425	21.83		21.83				
C	1S ONLY	10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.38		10.38				
C	2S ONLY	5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.24		22.48				
C	1 CS	28 LB		SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20				
C	1 CS	125 LB		IMPFRSH TOMATO BULK 5X6 FRESH	1763432	45.25		45.25				
				GROUP TOTAL****				160.70				
				DISPENSER BEVERAGE								
D	1 CS	12.5GAL	BARQS	SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95				

*mixer
siben*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
18	3	21	25.7	380			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							GRAND TOTAL 1158.83
DRIVER'S SIGN							TAX TOTAL
NO. PCS DELVD.							INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X							TOTAL
NO. PCS REC.							

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 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 60-724.4 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
6/29/24	784966	483734600	8 3
TRUCK STOP	619/003		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254571 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D	1	CS	12.5GAL	SEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5 12970298	4746024	54.95		54.95	
				GROUP TOTAL****				109.90	
				MISC CHARGES				11.04-	
				ALLOWANCE FOR DROP SIZE				10.00	
				CHGS FOR FUEL SURCHARGE					
				ORDER SUMMARY					
				: 2472033 2473991					
									1460-000 -522.61
									1470-000 522.61

[Handwritten signature]

000
~~240-1340~~ = 520.14
 240-7450 = 169.99
 800-7245 = 363.54
 200-5500 = 159.07
 Total = 1212.74

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
1		1	.5	26			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1212.74
32	4	36	39.1	738				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								1212.74
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X								
NO. PCS REC.								
PAYABLE ON OR BEFORE								
7/29/24								LAST PAGE

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)). 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

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
7/03/24	784966	483741218	0 1
TRUCK STOP			
349 /013			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1254979 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	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	2S	ONLY5 LB	SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	19.62	39.24		
C	1SCS	45 LB	CASAMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.49	60.49		
C	OUT CS	45 LB	GLC CHEESE MOZZ LMPS FEA SHRD 15034 OUT/STOCK 1	7256859				
C	1SCS	65 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721 SUBSTITUTE	9008335	88.07	88.07		
C	1 CS	81.5 LB	BERLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	41.60	41.60		
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469 GROUP TOTAL****	0358608	17.98	17.98	247.38	
MEATS								
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650 GROUP TOTAL****	9789785	80.37	80.37	80.37	
SEAFOOD								
F	1 CS	42.5 LB	PORTSIM SHRIMP WHT P&D TLON 16/2 CF1620PDTON GROUP TOTAL****	9907407	73.90	73.90	73.90	
FROZEN								
F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07		
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.91	50.91		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89		
F	1 CS	34 LB	SYS CLS SOUP TOMATO BASIL CONC 19383	8632697	34.75	34.75		

CASES	SPLIT	TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	2	12	8.7	191			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	583.27
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED SIGN	EVIDENCE OF ALL ITEMS		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. 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

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
7/03/24	784966	483741218	0 2
TRUCK STOP	PURCHASE ORDER		
349/013	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3618	MANIFEST# 1254979 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				181.62				
				CANNED & DRY								
D	18	ONLY1 GAL		SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	18.31		18.31				
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	1	CS 1228 OZ		ROTEL TOMATO DICED W/GREEN CHIL 6414460245	3149994	36.61		36.61				
D	2	CS 4016.9OZ		NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38				
				GROUP TOTAL****				130.93				
				PAPER & DISP								
D	1	CS 2500CT		SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	29.38		29.38				
D	2	CS 1509X9X3		SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		41.84				
D	1	CS 2025 CT		DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76				
D	1	CS 10060 GAL		SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80				
				GROUP TOTAL****				139.78				
				PRODUCE								
C	1	CS 112 CT		IMPFRSH AVOCADO HASS FRESH	1185511	29.60		29.60				
C	2S	ONLY.5 PT		DRISCOL BLUEBERRY FRESH	6763431	3.48		6.96				
C	1S	ONLY2 LB		IMPFRSH ONION GREEN ICELS	7350788	7.68		7.68				
C	1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.25		11.25				
				GROUP TOTAL****				55.49				
				DISPENSER BEVERAGE								
D	1	CS 15 GAL		COACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40				
D	1	CS 15GAL		MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40				
D	1	CS 15 GAL		SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
14	5	19	20.0	407

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

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

GHS TOTAL 1225.67

TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN _____ NO. PCS DELVD. _____ CUST. SIGNED INVOICE REPRESENTS ALL ITEMS _____ NO. PCS REC. _____

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.

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 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	
7/03/24	784966	483741218	0	3
TRUCK STOP	349/013			
ROUTE	3618	PURCHASE ORDER		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1254979 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	D	INVOICE ADJUSTMENTS	
										CODE	QTY
			GROUP TOTAL****				316.20				
			ALLOWANCE FOR DROP SIZE				9.10-	*			
			CHGS FOR FUEL SURCHARGE				10.00				
ORDER SUMMARY			: 2475744 2475852 2475859								

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000
~~240-1340 = 1086.77~~
 500-7850 = 139.78
 Total = 1226.57

CASES	SPLIT TOX. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
24	7	31	28.7			SYSCO JACKSONVILLE 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.							NO. PCS REC.	
SUB TOTAL							1226.57	
TAX TOTAL								
INVOICE TOTAL							1226.57	

IMPORTANT DISCLOSURE: 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 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 8/02/24

LAST PAGE

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



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

2275-000

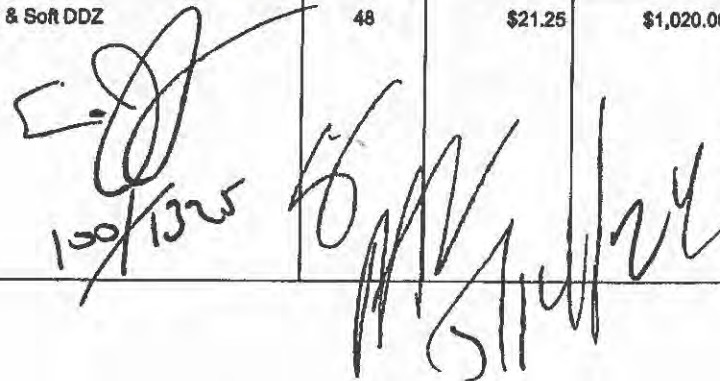
Invoice Number	Account Number
37401887	405510
Invoice Date	Due Date
04/30/24	07/29/24
Terms	Invoice Amount
2% 60, NET 90	\$809.78
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1296 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #		SHIP VIA	TRACKING #	
09/28/23	8853786	17479552	Noodles		FEDEX-Parcel-Ground	740641794918	
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7629901	ND21 Long & Soft DDZ		48	\$21.25	\$1,020.00	30.02%	\$713.76
							
SUB TOTAL:			48		\$1,020.00		\$713.76
						FREIGHT	\$96.00

Total Inv. Amt: **\$809.76**

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com



Remit To:
29516 Network Place
Chicago, IL
60673-1296 United States

Account Number	405510
Invoice Number	37401887
Invoice Date	04/30/24
Due Date	07/29/24
Total Amount Due	\$809.78
If Paid By: 06/29/24	\$795.48



2275-000

Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37476536	405510
Invoice Date	Due Date
05/29/24	07/28/24
Terms	Invoice Amount
2% 30, NET 60	\$224.09
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

~~100/1325~~
[Handwritten signature]

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772166	23208914	<i>[Handwritten signature]</i> Stock Fairway/Driver	FEDEX-Parcel-Ground	745882576634	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1412507	MWR-Qi10 Max 4-23/Rh R	1	\$255.00	\$255.00	18.00%	\$209.10



SUB TOTAL: 1 \$255.00 \$209.10
FREIGHT \$14.99

Total Inv. Amt: \$224.09

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37476536
Invoice Date	05/29/24
Due Date	07/28/24
Total Amount Due	\$224.09
If Paid By: 06/28/24	\$219.91



2275-000

Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2562
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37476813	405510
Invoice Date	Due Date
05/29/24	07/28/24
Terms	Invoice Amount
2% 30, NET 60	\$140.45
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

100/1325

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #		SHIP VIA	TRACKING #		
05/16/24	9772170	23170088	Stock Wedges		FEDEX-Parcel-Ground	745882576152		
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT	
V9831209	IRS-MG4 Chrome LB 58.08/Rh S <i>YOTMOY</i>		1	\$153.00	\$153.00	18.00%	\$125.48	
<i>[Handwritten Signature]</i>								
SUB TOTAL:			1		\$153.00		\$125.48	
							FREIGHT	\$14.99

Total Inv. Amt: **\$140.45**

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37476813
Invoice Date	05/29/24
Due Date	07/28/24
Total Amount Due	\$140.45
If Paid By: 06/28/24	\$137.94



Invoice/Memo

Invoice

Trigon Turf Sciences
New Address
Department # 5812
P.O. Box 25008
Bradenton, FL, 34208-5008
Phone: 757-220-4488

7760-400
7/15/24
ZZ

Reference Nbr.: 008328
Date: 02-May-2024
Due Date: 01-Jun-2024
Customer ID: C0000559
Master Inv Total: 3,223.86

TOTAL Invoice: 3,223.86

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT	QTY. UOM	UNIT PRICE	EXTENDED PRICE
	Net 30	Bob Solms			
1			2701: Ninja Aeration Tines XL	5.00 PACK	210.00 1,050.00
2			2714: Ninja Ocho Tine Block (8 pack)	2.00 CASE	600.00 1,200.00
3			2715: Ninja Ocho Turf Guard Set	2.00 EACH	300.00 600.00
4			Freight ShipVia	0.00	0.00 160.11

NOTE

Tax Total: 218.76

TOTAL Invoice:	3,223.86
Balance Remaining :	3,223.86

7/8/24, 8:12 PM

Invoice/Memo



Invoice

Reference Nbr.: 005538
 Date: 20-May-2024
 Due Date: 19-Jun-2024
 Customer ID: C0000558
 Master Inv Total: 1,220.05

7760-400
 7/15/24
 JZ

TOTAL Invoice: 1,220.05

Trigon Turf Sciences
 New Address
 Department # 5612
 P.O. Box 25008
 Bradenton, FL, 34208-6008
 Phone: 757-220-4468

BILL TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

SHIP TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT	UNIT PRICE	EXTENDED PRICE
	Net 30	Bob Solms		
NO.	ITEM	QTY. UOM		
1	10111: Quackal 38-SP	5.00 PAL 15	115.00	575.00
2	10101: ProstaSyn	1.00 CASE	315.00	315.00
3	Freight ShipVia	0.00	0.00	130.05

Tax Total:

75.36

NOTE:

TOTAL Invoice:	1,220.05
Balance Remaining :	1,220.05



INVOICE DATE	INVOICE NUMBER
JUN 28, 2024	7291872-1

PLEASE REMIT TO:
 TWC Services, Inc.
 PO Box 14496
 Des Moines, IA 50306-3496
 Phone: 904-899-0220
TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
 3989 Eagle Landing Parkway
 Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065 Work Order 7291872 Email to: jhalifko@troon.com Quoted Amount - Per Proposal	1,052.83
Subtotal	1,052.83
Tax	0.00
Total Amount Due	1,052.83
Fee if payment is received after 30 days Total Amount Due--If Paid After 07/28/2024	63.17 1,116.00
<p><i>520-7600</i></p> <p><i>[Signature]</i></p> <p><i>6/30/24</i></p>	
We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com Y Air Conditioning - Refrigeration - Cooking Equipment - Beverage Systems - Ice Machine Leasing	

Commercial
Refrigeration
Air Conditioning
Heating Systems
Kitchen Equipment
Ventilation Systems
Beverage Equipment



EPA Certified
State Certified
CFESA Certified
Established in 1906
24hr Emergency Service
Parts and Equipment Sales
Ice Machine Sales and Leasing

PROPOSAL DETAIL

Customer: South Village Community DD
(276829)
Eagle Landing Golf Club (3989)
Project: Replace WIF Frame Heater

Date: 6/19/2024
Quote #: 438255
Customer PO:
Work Order: 7291872

MATERIAL

Description	Quantity
DOOR FRAME HEATER	1.00
Freight	1.00
Electrical:Wire Nuts/Tape/Ties	1.00
Subtotal	

LABOR

Description	Hours
Trip Charge	1.00
Diagnosis Labor - Regular Time	1.00
Trip Charge	1.00
Technician - Regular Time	4.00
Subtotal	



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 1610516 07/09/24 11221140 3055 0832 07/07/24

Route: 2574 / 8 ORDER NUMBER: 596861

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
 Remit To: US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421
 Attn: CHRIS COLLETTI DEPT # 00 386 763 1304

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/09/24 Page 01 of 02
 tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 rTrms: NET 21 DAYS Special Instr:

ty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Unit	Extended
dered	Shipped	Unit	Number					D		Unit	Price	Price	

1	CS	2122328	FROZEN BEEF, STK TBD TP CC 1184B 60ZA24/6 OZA	STOCK YRDS					9.43	LB	12.1400	\$	114.48
			CS: 0001 9.43 LBS										

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 114.48

*** INVOICE SUMMARY ***
 TOTAL NET WGT: .43 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
 TOTAL GROSS WGT: 9.43

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

 PRODUCT TOTAL \$ 114.48
 TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 114.48

[Handwritten Signature]
 $240 - 1340 = 114.48$





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1610517 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / 8

ORDER NUMBER: 596877

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: 07/09/24

Page 01 of 05

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	CS	3131158	DRY DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	62.6100	\$ <i>chem</i> 62.61
ITAL HAZARDOUS WEIGHT:			35.30	TOTAL HAZARDOUS PIECES:	1	TOTAL HAZARDOUS CODE:	.99			

1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.3900	\$ 27.39 ✓
1	CS	1000298	SUGAR SUB, BLU EGL 1 GR SS PKT2000/1 GR		EQUAL			CS	23.3700	23.37
3	EA	1214410	BUS BOX, 20X15X7 PLST BLK 1 EA		CARLISLE			EA	7.4100	22.23 ✓
1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF 12/12 OZ		FRENCH'S			CS	14.3300	14.33
2	CS	1328699	SHORTENING, FRYG SOYRN LIQ CLR35 LB		HARVEST VL			CS	30.6100	61.22
1	CS	2008860	MUSTARD, YLW SS POUCH 500/.2 OZ		HEINZ			CS	15.6200	15.62
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		COKE			CS	18.2900	18.29
1	CS	3554755	DRINK, SODA LHM LIME SPRTE CAN24/12 OZ		SPRITE			CS	18.2900	18.29
1	CS	3986002	FRESOAK, UTNSL D27 E-2 LIQ BTLS LT		MONOGRAMCF			CS	71.6700	<i>chem</i> 71.67
1	CS	4008264	MIX, FNCK BTRMLK ADD WATER 6/5 LB		GOLD MEDAL			CS	31.8600	31.86
1	EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB		MCCORMICK			EA	49.0300	49.03
1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST .5 GA		MONARCH	B		EA	18.8300	18.83
1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG 4/1 GA		FRANK'S			CS	35.2400	35.24
1	EA	5395967	SEASONING, LMN PFR SHLF STABL 28 OZ		MCCORMICK			EA	15.4300	15.43
2	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA		VALUGARDS			CS	22.0600	44.12 ✓
1	CS	7520950	SAUCE, PIZA TATO CAN SHLF 8/#10 CN		PIZZAIOLO			CS	41.9400	41.94
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		KIRKMAN	B		EA	8.9600	17.92
1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	23.9800	23.98
1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART			CS	59.9400	59.94 ✓
1	CS	9333394	BASE, BF PASTE NO MSG SHLF 6/1 LB		MOLLYS KIT			CS	38.3800	38.38
1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ		CLOROXY			CS	48.5900	<i>g'bo</i> 48.59
1	CS	9837683	SAUCE, GRLE PARM PLST JAR SHLF4/.5 GA		SWEET BABY			CS	38.8100	38.81
1	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS			CS	20.9200	20.92

1	1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESS LB	PACKER			CS	15.3800	15.38
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1610517 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / B

ORDER NUMBER: 596877

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

ipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 07/09/24

Page 02 of 05

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	1205582	STRAWBERRY, CLMSHL FRESH REF	8/1 LB	PACKER			CS	27.9300	27.93
1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESHE	LB	PACKER			CS	13.1500	13.15
1	CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	48.9800	48.98
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		12.29	LB	13.0900	160.88
			CS: 0001 12.29 LBS							
1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESS	LB	PACKER			CS	14.4400	14.44
4	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	128.8400	515.44
3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	79.3600	238.08
1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	50.5300	50.53
			READY TO EAT - Please Refer to Return Policy							
1	CS	3011822	ONION, YLW JMB FRESH REF BOX	10 LB	CROSS VALY			CS	13.8100	13.81
1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	38.6600	38.66
			READY TO EAT - Please Refer to Return Policy							
1	EA	3587482	CHEESE, PARM GRD BAG REF IMP	5 LB	ROSELI	B		EA	26.5800	26.58
1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORNEL			CS	103.3700	103.37
			READY TO EAT - Please Refer to Return Policy							
2	CS	4284530	PEPPER, BELL RED CHO FRESH REFS	LB	PACKER			CS	14.3600	28.72
1	EA	4331443	COLESLAW MIX, CRG GRN & RED	W/4/5 LB	CROSS VALY	B		EA	5.4800	5.48
			READY TO EAT - Please Refer to Return Policy							
1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B		EA	8.1400	8.14
			READY TO EAT - Please Refer to Return Policy							
2	CS	5326418	LETTUCE, RMW FRESH REF	24 EA	CROSS VALY			CS	31.2500	62.50
4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	46.0700	184.28
1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	18.4700	18.47
			READY TO EAT - Please Refer to Return Policy							
1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	1.88 OZ	SNICKERS	B		EA	50.2900	50.29
1	CS	7330004	GARLIC, CHRD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	41.9600	41.96
1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.2400	9.24
			READY TO EAT - Please Refer to Return Policy							
			FROZEN							
1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL	120/2.25 OZ	PILLSBURY			CS	36.4300	36.43
1	CS	1552124	POTATO, FF SSTRG 1/4" COATED	6/4.5 LB	MONARCH			CS	51.7400	51.74
1	CS	2261543	PBT ROAST, BF CKD DUN RSTD	CHOB.5-12 LBA	SMITHFIELD		8.60	LB	7.3600	63.30
			CS: 0001 8.60 LBS							
1	CS	2308799	POTATO, SLCD 3/32" SKDN TFF	6/5 LB	HOUSE CUTS			CS	61.4400	61.44
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5000	202.00



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1610517 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / 8

ORDER NUMBER: 596877

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING 9LF 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 ShipD: 07/09/24

Page 03 of 05

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
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1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB		HARBOR BNK			CS	101.9300	101.93
1	CS	3332293	APPETIZER, MSHRM BTRD WHL IQF 6/2 LB		MOLLYS KIT			CS	42.8400	42.84
1	CS	4326880	MAHI MAHI, 6 Z FC BLSL RAW FZN 10 LB		HARBOR BNK			CS	72.8200	72.82
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	54.3100	54.31
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16 6/28 32 OZ		ROTELLA			CS	26.1800	26.18
3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.7500	95.25
1	CS	6911663	PANGASIU, STPED 5-7 Z FIL PBD 15 LB		HARBOR BNK			CS	37.1000	37.10
1	CS	6917804	APPETIZER, BEAN GRN BTRD ONION 6/2 LB		MOLLYS KIT			CS	48.2400	48.24
1	CS	7143605	RICE, VGTRM FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
3	CS	7637713	CHICKEN, TNOLN BTRD FRITR BEER 2/5 LB		PATUX PREM			CS	39.9600	119.88
1	CS	8131864	REEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA			CS	83.4600	83.46
1	CS	8197976	CAKE, COF CHOC ALM NOT ICED IW 21/3.5 OZ		CHEFS LINE			CS	36.9200	36.92
1	CS	8556515	CHICKEN, PCRN BRDD FRITR SESD 2/5 LB		TYSON PTR			CS	21.5000	21.50
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5 33 OZ		TNTTSTY TND			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
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:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	26	915.03
TOTAL REFRIGERATED	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	23	1686.13
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	29	ITEMS SHIPPED:	21	1345.26





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1610517 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / 8

ORDER NUMBER: 596877

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: 07/09/24

Page 04 of 05

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
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*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1378.17
 TOTAL GROSS WGT: 1525.50
 PIECES ORDERED: 92
 PIECES SHIPPED: 92
 ITEMS SHIPPED: 70

PRODUCT TOTAL \$ 3946.42

Federal Occupation Safety and Health Standards, Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

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

1460-000 -604.07
 1470-000 604.07

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3946.42

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.

000
~~240~~-1340 = 2951.84
 200-5500 = 604.07
 100-7450 = 207.62
 500-7444 = 48.59
 240-7444 = 134.28
 Total = 3946.42



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1610518 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / 8

ORDER NUMBER: 596899

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

igFrm: 5425 S. WILLIAMSON BLVD FORT ORANGE FL ShipD: 07/09/24 Page 01 of 02
 tTrms: NET 21 DAYS 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

1	CS	4004362	DRY SYRUP, FONTM LNN LINE SPRTE	5 GA	SPRITE			CS		115.9700	\$ 115.97
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	115.97
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TOTAL NET WGT:	51.49	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	53.49							

 Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard
 Communication requires manufacturers and distributors to provide Material
 Safety Data Sheets on non-food products defined to be hazardous. Products
 such as cleaning products and pesticides are included in the scope of the
 Standard. In compliance with the law, MSDS are available to US Foods, Inc.
 customers and can be obtained by contacting the Procurement Manager in our
 district office or by advising your sales representative.
 You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

PRODUCT TOTAL \$ 115.97

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 115.97

[Handwritten Signature]
 000
 240-1340 = 115.97

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1510520 07/09/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 2574 / B

ORDER NUMBER: 596929

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
 704 291 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

FL ShipD: 07/09/24

Page 01 of 02

Terms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	8625717	DRY LID, CHP SFLE 3.25-5.5 Z NON	20/125 EA	DART			CS	26.4900	\$ 26.49
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STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	26.49
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TOTAL NET WGT:	10.25	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	12.00	PIECES ORDERED: 1
		PIECES SHIPPED: 1
		ITEMS SHIPPED: 1

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL	\$	26.49
TAXABLE AMOUNT	\$	00
GEN SALES TAX	%	00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 26.49

[Handwritten Signature]
 240-7450=26.49





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 1610521 07/09/24 11221140 3055 0832 07/07/24

Route: 2574 / 8

ORDER NUMBER: 596932

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

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 07/09/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

2	CS	7637713	FROZEN CHICKEN, THDLN BTRD FRITR BEER2/5 LB		PATUX PREM			CS	39.9600	\$ 79.92
---	----	---------	---	--	------------	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	79.92
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	20.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	22.00	PIECES ORDERED: 2
		PIECES SHIPPED: 2
		ITEMS SHIPPED: 1

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL \$ 79.92

TAXABLE AMOUNT \$.00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustment made at delivery: \$ 79.92

[Handwritten Signature]
 000
 240-1340 = 79.92





VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1720656	07/11/2024	11221140		3055	832	07/05/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	594201	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#837812			

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: 07/10/2024 DRIVER NAME: DRIVER ID: ROUTE NUMBER: 0 STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	9658568	PLANK, GRIL 6.5X3.5X.25 WOOD <i>Shipment Tracking: 740321080614, FEDEX</i>	AMER METAL	1 DZ			CS	\$22.6300	\$22.63

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	1.10	\$22.63
DELIVERY SUMMARY TOTALS	1	1	1	1.10	\$22.63

INVOICE SUMMARY		
TOTAL NET WEIGHT SHIPPED	1.10	Product Total \$22.63
TOTAL GROSS WEIGHT SHIPPED	1.10	Sales Tax Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 08/01/2024 <u>\$22.63</u>

[Handwritten signature]

240-7450-22.63



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1720657	07/11/2024	11221140		3055	832	07/05/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	594204	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#837813			

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: 07/10/2024
 DRIVER NAME: ROUTE NUMBER: 0
 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
2	2	CS	9658568	PLANK, GRIL 6.5X3.5X.25 WOOD <i>Shipment Tracking: 740321080831, FEDEX</i>	AMER METAL	1 DZ			CS	\$22.6300	\$45.26

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	2.20	\$45.26
DELIVERY SUMMARY TOTALS	2	2	1	2.20	\$45.26

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	2.20	TOTAL GROSS WEIGHT SHIPPED	2.20	Product Total	\$45.26
				US Foods Direct Ship Savings	-\$4.55 CR
				Sales Tax	Rate: 0.00 \$0.00
				PLEASE REMIT THIS AMOUNT BY 08/01/2024	\$40.71

240-7450 = 40.71



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1749642 07/12/24 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 07/07/24

Route: 5327 / 5

ORDER NUMBER 596896

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 198481
 ATLANTA GA
 30384-8421
 386 763 1304

In 1p Firm: 5425 S. WILLIAMSON BLVD - PORT ORANGE FL

Ship Date: 07/12/24

Page 01 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

HAZARDOUS MATERIALS

1	1	CS	1858595	DRY CLEANER, URN & BRWR BREW BRIGHT50/1 OZ 0483-CORROSIVE SOLIO, N.O.S.	MONOGRAMCF			CS	43	7800	43 78		

TOTAL HAZARDOUS WEIGHT:				3.13	TOTAL HAZARDOUS PIECES:				1	TOTAL HAZARDOUS CUBE:			.27

/	1	CS	0719427	DRY LID, CUP 12-26 Z PLST WHT SLD10/100 EA	MONOGRAM			CS	27	3900	27 39
/	1	EA	1004381	SEASONING SALT, CNSTR SHLF 5 LB	LAURY'S	B		EA	16	7300	16 73
/	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ	PACE			CS	58	8000	58 80
/	1	CS	1052380	MAYONNAISE, SS FOUCH 500/12 GR	HEINZ			CS	47	2500	47 25
/	1	CS	1204361	DRINK, LMN LINE PLST BTL WIDE 24/20 OZ	GATORADE			CS	91	9800	91 98
/	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL			CS	36	6100	36 61
/	1	CS	1389113	DRINK, SODA GNDR ALE CANDA DRY24/10 OZ	CANADA DRY			CS	15	3600	15 36
/	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	COKE			CS	12	2900	12 29
/	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE			CS	18	2900	18 29
/	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ	COKE ZERO			CS	15	2500	15 25
/	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA BNDRITA			CS	34	1700	34 17
/	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/W10 CN	ROSARITA			CS	59	1400	59 14
/	2	CS	5651351	GLOVE, VNYL XL PF CLR AMDBX 10/100 EA	VALUGARDE			CS	22	6400	22 64
/	1	CS	6310726	JUICE, CRNBY DRNK 27% BAR_PAC 12/32 OZ	OCEANSERAY			CS	24	8800	24 88
/	1	CS	6345599	DETERGENT, BAR GLS MML BEER 100/5 OZ	DIVERSEY			CS	22	4900	22 49
/	1	CS	6823872	CRACKER, CHS ENT BUTR_SNOWH BQ96/1.42 OZ	FLMUNCHIES			CS	22	8100	22 81
/	1	CS	7008703	BAG, T-SHIRT 11.5X6.5X21 PLYLN1000 EA	PRIME			CS	24	4600	24 46
/	1	CS	7802523	NAPKIN, DMNR WHT 17X17 1 PLY 20/250 EA	VALU PLUS			CS	53	9400	53 94
/	1	CS	9844416	SAUCE, BBR PLST JUS SHLF STABL4/1 GA	SWEET BABY			CS	51	5700	51 57
REFRIGERATED											
/	1	EA	0198721	CANDY,PNT BUTR CUP RESES 36 EA	REESE'S	B		EA	27	7200	27 72
/	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH LB	PACKER			CS	15	3900	15 39
/	1	EA	1326438	ONION, GRN TRMD ICELS FRESH 2 LB	CROSS VALY	F		EA	4	8200	4 82
READY TO EAT - Please Refer to Return Policy											
/	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESHS LB	PACKER			CS	15	1500	15 15
/	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA	PACKER			CS	17	1300	17 13
/	1	CS	2324411	LETTUCE, ICBRG FRESH REF BOX 24 EA	CROSS VALY			CS	51	4000	51 40



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1749642 07/12/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0802 07/07/24

Route: 5327 / 5

ORDER NUMBER: 576096

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

Ship To: TRM 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 193421
 ATLANTA GA 30384-8421
 385 743 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 07/12/24
 Net Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Page 02 of 04

Qty	Shipped	Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Unit Price	Extended Price
✓ 1		1	CS	2331353	TOMATO, 5X6 #1 GRD RND BULK	25 LB	CROSS VALY		38.0000	38.00
✓ 1		1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY		9.8200	9.82
					READY TO EAT - Please Refer to Return Policy					
✓ 1		1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH LB		PACKER		14.4400	14.44
✓ 3		3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT		126.8600	380.58
✓ 3		3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT		79.3600	238.08
✓ 1		1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS		58.4700	58.47
✓ 1		1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER		14.3600	14.36
✓ 1		1	CS	4326490	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY		36.0600	36.06
✓ 1		1	EA	4332011	CABBAGE, RED SHRD 1/8" PLED PKS LB		CROSS VALY		8.2400	8.24
					READY TO EAT - Please Refer to Return Policy					
✓ 1		1	CS	4647994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY		20.8000	20.80
✓ 1		2	CS	5326418	LETTUCE, RDN FRESH REF	24 EA	CROSS VALY		51.2500	102.50
✓ 1		3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	OTLHM SLET		46.0700	138.21
✓ 1		1	CS	6213391	DRESSING, CSR CRMY SPLC PLST	4/1 GA	KEN'S		54.8400	54.84
✓ 1		1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	SAISY		52.1100	52.11
✓ 1		1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY		20.2400	20.24
✓ 1		1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY		4.2400	4.24
					READY TO EAT - Please Refer to Return Policy					
✓ 1		1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY		19.8700	19.87
✓ 1		1	CS	8350258	MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS		27.1400	27.14
✓ 1		1	CS	9124520	DRESSING, RANCH HMSTY PLST	JAR4/1 GA	KEN'S		46.0800	46.08
					READY TO EAT - Please Refer to Return Policy					
✓ 1		1	CS	1475608	FROZEN BREAD, FLAT 5X13" OVAL BKD	FZN36/3.61 OZ	STONEFIRE		27.4500	27.45
✓ 1		1	CS	2122328	BEEF, STK T8D TP CC 1184B	6OZA24/6 OZA	STOCK YRDS		12.1400	12.14
					CS: 0001 9.19 LBS					
✓ 5		5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH		50.5000	252.50
✓ 1		1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRD	3D 10 LB	HARBOR BXK		102.9300	102.93
✓ 1		1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY		62.7100	62.71
✓ 1		1	CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	PATUXENT		52.3100	52.31
✓ 1		1	CS	5915319	APPETIZER, CHS MOZZ BRDD	8/2 LB	LAMB WESTN		65.4500	65.45
✓ 1		1	CS	6252191	POTATO, MSKD SKON RED BOIL IN	6/4 LB	LAMBSUPREM		23.8300	23.83
✓ 1		1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA		21.7500	21.75
✓ 1		1	CS	7637713	CHICKEN, THDLN BTRD FRITR	BEER2/5 LB	PATUX PREM		110.9200	110.92
✓ 1		1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	8OZS.35 OZ	TNT133YIND		65.0000	65.00
✓ 1		1	CS	9332651	APPETIZER, CORN SUT BTRD MUST	8/2 LB	MOLLYS KIT		21.2800	21.28



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1749642 07/12/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/07/24

Route: 5327 / 5

ORDER NUMBER: 596896

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 30384-2421 326 763 1304
Att:	CHRIS COLLETTI				

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 07/12/24 Page 03 of 04
 Trms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Qty Ordered Qty Shipped Sales Unit Product Description Rack Size Label C Weight Pricing Unit Unit Price Extended Price

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	20	775.00
TOTAL REFRIGERATED	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	25	1473.85
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	12	1125.48

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1468.08
 TOTAL GROSS WGT: 1589.93
 PIECES ORDERED: 80
 PIECES SHIPPED: 80
 ITEMS SHIPPED: 57

 * Federal Occupation Safety and Health Standards, Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *
 * *****

PRODUCT TOTAL \$ 3375.22

TAXABLE AMOUNT \$ 00.00
 GEN SALES TAX \$.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3375.22



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1749642 07/12/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 07/07/24

Route: 5327 / 5

ORDER NUMBER: 596896

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
 305 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 07/12/24 Page 04 of 04
 Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Net Trms: NET 21 DAYS

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	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.h](https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html) *
 * 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 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 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. *

000
~~240-1340~~ = 3143.04
 100-7450 = 154.91
 240-7444 = 77.27
 Total = 3375.22



CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2984336	1510883	597107		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2024/07/08	07/05/2024	07/08/2024			

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

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
-1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	DART	Order Entry Error	20/50 EA			CS	\$59.94	(\$59.94)

INVOICE SUMMARY

Product Total	-\$59.94	CR
Sales Tax	\$0.00	
AMOUNT	-\$59.94	CR

Handwritten signature

240-7450 (-59.94)

Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SHIP TO
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. 468665
Customer No. ELG002
Doc. date 5/24/2024
Due date 7/24/2024
Page 1 of 1
Customer ref.

Pym#	Due Date	Payment Amt
1	06/24/2024	11,553.00
2	07/24/2024	11,553.00

Item no.	Item name	Qty.	UCM	Price	Total
BK230005P90	BK LB 23-0-5 33 P90 33 NK GREEN 33 EW	16.00	TN	1,396.00	22,336.00
SPREAD002	SPREADING	110.00	ACRE	0.00	0.00
BG14.54.508BIOROYALE	BG 50 LB 14.5-4.5-8 BIC ROYALE	20.00	BG	38.50	770.00

1200-000

~~7760-400~~
7/12/24
[Handwritten signatures]

* Split between two months. This was our bulk spread *
1/2 July - \$11,553
1/2 Aug - \$11,553

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
23,106.00	0.00	23,106.00
	Applied	0.00
	Balance	\$23,106.00



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

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

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

INVOICE

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

INVOICE # 4199707953
 INVOICE DATE 07/23/2024
 SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EDM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 010

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWRD 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	RIB 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	JRT TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SAHIS SCREEN SERVICE	01	F	9	2.380	21.42	Y
		SUBTOTAL					557.98	
		SERVICE CHARGE					7.08	Y
		SUBTOTAL					565.06	
		SALES TAX					40.24	
		TOTAL USD					605.30	

1460-000 -200
 1470-000 200

Rev # 1/23/24

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

240-7465
\$119.77

supplies

240-7440 - 101.32

200-7440 - 100.00

600-7440 - 100.00

[Handwritten signature]
1/23/24

~~605.30~~
~~416.35~~
 \$421.09



Cutter & Buck
 Renton, WA
 Phone: (206) 822-4191
 Fax: (206) 448-3458
 Internet: www.cutterbuck.com

Invoice

0097823409
 07/11/2024

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: \$290.44

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097823409	07/11/2024	Joe Halike F&B	07/07/2024	0088436429
Order No.	Ship To	Payment Terms	Due Date	Sold To
6888970	0001013241	Net due in 30 days	08/10/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00063DB Spin Lady Pique Polo XS 2 S 4 M 2 XL 2 #1038: EAGLE LANDING	10	\$10.45	\$104.50
200	MCK00117DLN Advantage Tri-Blend Space Dye Polo XXXL 1 #1038: EAGLE LANDING	1	\$26.35	\$26.35
300	MCK01278FRNV Pike Print Magnolia Stretch Polo XXXL 1 #1038: EAGLE LANDING	1	\$29.75	\$29.75
400	MCK01305TBL Pike Eco Tonal Geo Print Recycled Polo XXXL 1 #1038: EAGLE LANDING	1	\$29.75	\$29.75
500	MQK00023BRD Ice Pique Polo M 2 XL 2 XXL 2 #1038: EAGLE LANDING	6	\$12.25	\$73.50

Total Quantity	19	Subtotal	\$263.85
Shipping Point	Seattle, WA	Shipping Charge	\$26.59
Shipped Via	UPS GRND PREPAID	Tax	\$0.00
No. of Container	1	Total	\$290.44
Weight	9.62		

Rec'd of 11 uniforms

240.7110

1290.44

Joe Halike

Darling Ingredients Inc.
11313 SE 52ND AVE
STARKE FL 32091



JULY 09, 2024

ON CHECK - PLEASE INCLUDE ACCOUNT NUMBER ON CHECKS AND OTHER DOCUMENTS

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

Account # : 208612
EAGLE LANDING GOLF CLUB
080-001

ATTN: ACCOUNTS PAYABLE

According to our records we have not received payment for the following invoice(s).

Due Date	Document Number	Days Past Due	Due Date	Original Due	Remaining Due
	13409272	38	06/01/2024	410.00	410.00

*11 Please check 11
4W-76W
[Signature]
7/23/24*

Please ensure that payment of \$410.00 reaches us by 07/23/2024. Past due invoices may have late charges added to the balance due. If payment has been made in the last 7 days, please disregard this notice. Should you need to speak with us concerning your balance, please call 904-964-8083.

To pay by credit card, visit <https://paymydarlingbill.com> or call 855-206-2828. Please have this document and your credit card ready.

Thank you for your prompt payment to the address below:

Darling Ingredients Inc.
PO BOX 554885
DETROIT MI 48255-4885





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

Invoice #INV422726

Sales Order #SO317978

PO #grip tape

Date: 4/30/2024
 Due Date: 6/29/2024
 Terms: 2% 30 - Net 60
 Tracking #: 9434611206210176822948
 Sales Rep: 70 Chris Orphey
 Customer ID: 8422

**Total
 USD 52.97**



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

Bill To:

ATTN: GOLF SHOP
 Eagle Landing Golf Club
 3989 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Ship To:

ATTN: GOLF SHOP
 Eagle Landing Golf Club
 3989 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Order Notes:

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
19006	Grip Tape Roll 2" x 36 Yards	3	0	15.99	47.97
Subtotal					47.97
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					USD 52.97
Payments/Credits					USD 60.00
Balance Due					USD \$52.97

Handwritten notes:
 100/7400
 [Signature]

"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.



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Remittance Section

Invoice Number: 8959402
 Customer Number: 708528
 Contract Number(s): 008-0708528-105
 008-0708528-107
 008-0708528-300

Past Due Amount: \$6,534.03
 Total Amount Due: \$18,506.02



Please See Reverse Side for Important Information

Use enclosed envelope and make check payable to:

2152000895 PRESORT P8PS002

 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 ATTN: ACCOUNTS PAYABLE
 3969 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

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



00000000000000000000 0000708528 08959402 001850602 6

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

PLEASE NOTE:

- Future invoices will have a new layout.
- Our 'Remit to' address will also change on the new invoice layout.
- Online Portal is being replaced with a new portal. If you currently make online payments, please pay by check or contact Customer Service to set up an ACH payment or discuss other payment options.



11100 Wayzata Blvd - Suite 700
Minnetonka, MN 55305

For Customer Service, Call 800-643-4354

Invoice Number: 8958402
 Customer Number: 708528
 Invoice Date: 07/14/24
 Invoice Due Date: 08/05/24
 Past Due Amount: \$6,534.03
 Total Amount Due: \$18,506.02

Did this get paid?

Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	393.95	0.00	0.00	787.90
008-0708528-107	(74) 2024 E-Z-GO RXV ELITE Golf Car Payment Due Documentation Fee	8,682.42 0.00	2,944.46 300.00	0.00 0.00	0.00 0.00	11,626.88 300.00
008-0708528-300	(74) Pace TEX GPS Units Payment Due	2,895.62	2,895.62	0.00	0.00	5,791.24
Total		\$11,971.99	\$6,534.03	\$0.00	\$0.00	\$18,506.02

*100-7300 - \$393.95
 100-7300 - 11,578.04
 Please pay current changes
 7/23/24*

I will check with 8790

Bill# Code: 0801
Token: Y3DFGNQC

For invoice questions, contact us at
800-643-4354 or EFCustomerService@huntington.com



REMIT TO: KIMBALL MIDWEST
 DEPT. L-2760
 COLUMBUS, OHIO 43260-2760
 (614-210-5100)
 WWW.KIMBALLMIDWEST.COM

SOLD TO:
 EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

7610-400
 7/23/24
 [Signature]

INVOICE NO.
101883304
ORDER NO.
523715ZG
ACCOUNT NO.
087765

TERMS: 1% 10 DAYS NET 30 DAYS
 LATE PAYMENT FEE OF 1.2% PER MONTH WITHIN 60 ANNUAL PERCENTAGE RATE OR 18% WILL BE ADDED TO ALL BALANCES TO DATE

SHIP TO:
 EAGLE LANDING GOLF CLUB
 890 OAKLEAF PLANTATION
 ATTN: GOLF COURSE MAINT.
 ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE		
2/7/2024	Osln #5ZG		UPS GROUND	2/7/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		80744CN LUBRICANT		154.88
1	1		832705 MARKER		8.52
1	1		832701 MARKER		8.52
1	1		832703 MARKER		8.52
2	2		808211NP Lubricant		16.93
UPS GROUND 1ZAX21100311563744 WGT: 19 To help us correctly process your payment, please include invoice number on your remittance advice Payment by credit card after time of invoice incurs an additional fee.					
Thank you for your business! Payment due by 10/12/24 Please call 614-210-5100					

By placing and accepting this order, you acknowledge and agree that the information provided you by Kimball Midwest herein is confidential and is the property of Midwest Supply Co., Inc. d/b/a Kimball Midwest. You agree to keep this information for your internal use only and will not be copied, reproduced, distributed, altered by you or any of your subsidiaries without the prior written consent from Kimball Midwest.

ALL RIGHTS RESERVED. NO PART OF THIS PUBLICATION MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF KIMBALL MIDWEST.

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
190.00		14.48		204.48

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT



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
373637850001	259.31	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	04-AUG-24

BILL TO:

002270-000328

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



CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
186028 1703072	LAMINATOR, SWINGLINE, 9", BL 186028	EA	1	1	0	64.390	64.39
633984 ODP77145	ENVELOPE, #10, SEC, C/S, 500BX 633984	BX	1	1	0	31.720	31.72
1760964 3YM58AN#140	INK, HP, 67XL, TRI-COLOR 1760964	EA	1	1	0	29.990	29.99
1451854 TP3854-200	Thermal Pouch 8.9"x11.4" 2 1451854	EA	1	1	0	47.600	47.60
952733 31258	PEN, RT, GEL, G2, 1.0MM, DZ, BLA 952733	DZ	1	1	0	17.130	17.13
6028288 4143	PAPER, OD 6028288	CT	1	1	0	50.390	50.39

Rec'd

[Handwritten signatures]

500 - 7440 - 259.31
 ops supplies

SUB-TOTAL	241.22
DELIVERY	0.00
SALES TAX	18.09
TOTAL	259.31

All amounts are based on USD currency

To return supplies, please repect 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	373637850001	02-JUL-24	259.31	

FLO 217821461 3736378500017 00000025931 1 3

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
374460689001	133.82	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-JUL-24	Net 30	11-AUG-24

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

002723-000370

SHIP TO:

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



ACCOUNT NUMBER 15779562	PURCHASE ORDER	SHIP TO ID 3989EAGLELANDINGPKWY	ORDER NUMBER 374460689001	ORDER DATE 08-JUL-24	SHIPPED DATE 10-JUL-24		
BILLING ID 21782146	ACCOUNT MANAGER RELEASE	ORDERED BY JOE HALIFKO	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6487019 T822XL-BCS	INK,EPSON,T822,BLK XL,CMY 6487019	EA	1	1	0	74.490	74.49
6998791 3YP30AN#140	INK,HP,67 CLR/67XL BLK,2PK 6998791	EA	1	1	0	49.990	49.99

1W-7440
8
AK
Halifko

002723-000370

SUB-TOTAL	124.48
DELIVERY	0.00
SALES TAX	9.34
TOTAL	133.82

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	374460689001	10-JUL-24	133.82	

FLO 217821461 3744606890010 00000013382 1 0

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.
2800 Phoenix Ave

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

Remit To: 2800 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO139319
Invoice Date: 05/08/2024 11:12:49 AM
Delivery Date: 05/08/2024 11:12:49 AM

Amount Due: \$679.16
Due Date: 06/07/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO139319		Purchase Order Number: none		BOL Number: RO139319	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	70.9000	\$3.19750	\$226.70
					Tax:	\$19.11
					Total This Item:	\$245.81
					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: RO139319		Purchase Order Number: none		BOL Number: RO139319	
	065/Bulk		Regular Gasoline/Bulk	128.1000	\$2.86100	\$360.77
					Tax:	\$72.58
					Total This Item:	\$433.35
					NET 30 Terms:	\$0.00

4W- 7740
[Signature]
2/12/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.20	No
Federal Gas Excise Tax		\$23.08	No
Fed Envir Fee - 10% Ethanol		\$0.24	No
Fed Envir Fee - Diesel		\$0.15	No
Florida Fuel Tax		\$28.84	No
Florida Pollution Fee		\$4.08	No
Florida Local Option Tax		\$7.57	No
Florida S.C.E.T.S.		\$11.85	No
Florida Sales Tax		\$13.70	No
Clay Co SUR Tax		\$3.43	No
Fed Superfund Recovery - Diesel		\$0.29	No
Fed Superfund Recovery - 10% Ethanol		\$0.46	No

No terms discount available for this invoice.

Products Total:	\$587.47
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$91.69
Invoice Total:	\$679.16
Discount Total:	\$0.00
Net Invoice Total:	\$679.16
Total Due:	\$679.16



Invoice
 Paul Murray Oil, Inc.
 2900 Phoenix Ave

Jacksonville, FL 32208 USA
 Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32208

Account Number: 18040030
 Invoice Number: RO139987
 Invoice Date: 05/22/2024 11:12:49 AM
 Delivery Date: 05/22/2024 11:12:49 AM

Amount Due: \$526.40
 Due Date: 06/21/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO139987		Purchase Order Number: none		BOL Number: RO139987	
	065/Bulk		Regular Gasoline/Bulk	154.6000	\$2.82940	\$437.43
					Tax:	\$88.97
					Total This Item:	\$526.40
					NET 30 Terms:	\$0.00

4W-7740
8
[Signature]
2/18/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.15	No
Federal Gas Excise Tax		\$28.29	No
Fed Envir Fee - 10% Ethanol		\$0.30	No
Florida Fuel Tax		\$32.66	No
Florida Pollution Fee		\$3.20	No
Florida Local Option Tax		\$9.28	No
Florida S.C.E.T.S.		\$14.53	No
Fed Superfund Recovery - 10% Ethanol		\$0.58	No

No terms discount available for this invoice.

Products Total:	\$437.43
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$88.97
Invoice Total:	\$526.40
Discount Total:	\$0.00
Net Invoice Total:	\$526.40
Total Due:	\$526.40



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: RO142560
Invoice Date: 07/10/2024 11:12:49 AM
Delivery Date: 07/10/2024 11:12:49 AM

7740-400
7/12/24
[Handwritten signature]

Amount Due: \$1,002.62
Due Date: 08/09/2024

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

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

[Large handwritten signature]

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO142560		Purchase Order Number: none		BOL Number: RO142560	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	188.0000	\$3.20920	\$539.15
					Tax:	\$45.43
					Total This Item:	\$584.58
					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: RO142560		Purchase Order Number: none		BOL Number: RO142560	
	065/Bulk		Regular Gasoline/Bulk	122.6000	\$2.83420	\$347.47
					Tax:	\$70.57
					Total This Item:	\$418.04
					NET 30 Terms	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.29	No
Federal Gas Excise Tax		\$22.44	No
Fed Envir Fee - 10% Ethanol		\$0.24	No
Fed Envir Fee - Diesel		\$0.36	No
Florida Fuel Tax		\$25.90	No
Florida Pollution Fee		\$6.02	No
Florida Local Option Tax		\$7.36	No
Florida S.C.E.T.S.		\$11.52	No
Florida Sales Tax		\$32.59	No
Clay Co SUR Tax		\$8.15	No
Fed Superfund Recovery - Diesel		\$0.68	No
Fed Superfund Recovery - 10% Ethanol		\$0.45	No

No terms discount available for this invoice.

Products Total:	\$886.62
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$116.07
Invoice Total:	\$1,002.62
Discount Total:	\$0.00
Net Invoice Total:	\$1,002.62
Total Due:	\$1,002.62




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

Important Messages

Hurricane Season Safety Tip *Before the Storm*


Have an adequate supply of propane in your tank. During and after a hurricane, propane and other types of fuel may not be readily available and roads leading to your home, farm or business might not be accessible for delivery.



JOIN OUR ONLINE CUSTOMER PORTAL




- Payment Options
- Request Service Online
- 24/7 Account Access
- Order Propane


myaccount.sharpenergy.com



Stay Connected

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



Remittance Address

Please send payment to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Current Balance: \$703.00
 Invoice Date: 07/17/24
 Due Date: Upon Receipt
 Amount Due: \$2,919.96

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	\$2,216.96
07/15/24	11402	BULK PROPANE JACKSONVILLE 230.5GALS@2.9657	\$683.59
07/15/24	11402	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY /ORANGE PARK FL 32065	\$19.41

Summary of Amount Due

Previous Balance	\$2,216.96
Current Transactions	\$703.00
Amount Due:	\$2,919.96

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

240-1770
56
APZ
7/13/24

Remittance Section

Account Number: 2036053
 Invoice Date: 07/17/24
 Due Date: Upon Receipt
 Amount Due: \$2,919.96
 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!

****INVOICE****

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

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



000102036053001140200029199600000000000029199624



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 dates 7/06/24, invoice number 483746850, and terms information.

DRIVER:

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, UNIT TAX AMOUNT, EXTENDED PRICE, INVOICE ADJUSTMENTS. Lists various food items like WHLFIMP ICE CREAM BUTTER PECAN, BEEF STEAK PHILLY, etc.

Summary table with columns: CASES, SPLIT, TOT. PCS, CUBE, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL. Includes totals like 12 cases, 210 gross wt, and a total of 548.71.

IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... CONT. ON PAGE 2

LEGAL 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

Table with columns: DELV. DATE, CUSTOMER, INVOICE NUMBER, PAGE. Values: 7/06/24, 784966, 483746850, 5, 2.

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, INVOICE ADJUSTMENTS. Includes items like GATRADE DRINK, OCNSPRY JUICE, TROPICNA JUICE, etc.

Summary table with columns: CASES, SPLIT TOT. PCS, CUBE, GROSS WT., OPEN: 7:00 AM, CLOSE: 5:00 PM. Values: 16, 4, 20, 20.3, 348.

REMIT TO SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
TOTAL 1132.12

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

IMPORTANT NOTICE: 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)).

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 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
7/06/24	784966	483746850	5 3
TRUCK STOP	619/003		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1255322 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
								CODE	QTY
D	1	CS	12.5GALCOCACOL SYRUP PIBB XTRA	14450298	9181512	54.95	54.95		
			GROUP TOTAL****				155.31		
			MISC CHARGES				11.31-	*	
			ALLOWANCE FOR DROP SIZE				10.00		
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY						
			: 2483214 2481443 2483218						

[Handwritten signature]

1460-000 -148.46
 1470-000 148.46
 000
~~240-340 = 845.64~~
 100-7450 = 191.66
 200-5500 = 88.96
 800-7245 = 59.50
 Total = 1185.76

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
1		1	.5	28			SYSCO JACKSONVILLE	
29	6	35	30.0	586			1501 LEWIS INDUSTRIAL DR	TOTAL 1185.76
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL TYPES SIGN X		INVOICE TOTAL 1185.76

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. 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 8/05/24 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 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
7/10/24			
TRUCK STOP	784966	483750525	6 1
339/011			
ROUTE	PURCHASE ORDER		
3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1255665 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	13CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.01		61.01		
C	1 CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	36.64		36.64		
							GROUP TOTAL****	97.65	
FROZEN									
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
							GROUP TOTAL****	57.07	
CANNED & DRY									
C	1S	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	17.05		17.05		
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
D	1 CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYALR	4560934	50.02		50.02		
D	1 CS	1211.5OZ	HELLIMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75		
D	1S	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	33.19		33.19		
D	1 CS	12 GAL	BERLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.36		26.36		
D	1S	ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03		
D	2 CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38		
D	1 CS	612 CT	TAC NEK WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16		
							GROUP TOTAL****	270.78	
PAPER & DISP									
D	1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		20.92		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
11	3	14	12.1 309

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

SHIP TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

CHB TOTAL 446.42

TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT NOTICE: 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 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 PLAINTIFFS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.6 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
7/10/24			
TRUCK STOP	784966	483750525	6 2
339/011			
ROUTE	PURCHASE ORDER		
3618	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1255665 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
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.76	55.52		
1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80		
2S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN	305214009	2102335	4.03	8.06		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69		
							GROUP TOTAL****	167.99	
PRODUCE									
1S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	13.84		13.84		
1	CS	148 CT	PACKER LIME FRESH	1079425	21.83		21.83		
2S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.01		20.02		
1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH	10889356163020	7289526	11.24	11.24		
1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR	74865.64947	3856507	46.20	46.20		
							GROUP TOTAL****	113.13	
DISPENSER BEVERAGE									
1	CS	15 GAL	COCACOL SYRUP COKE DIET SX1 BIB	04240010	4273546	105.40	105.40		
1	EX	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	52.89	52.89		
							GROUP TOTAL****	158.29	
MISC CHARGES							ALLOWANCE FOR DROP SIZE	7.60	*
							CHGS FOR FUEL SURCHARGE	10.00	
ORDER SUMMARY							: 2485230		

[Handwritten signature]

000
240-1340=699.32
100-7450=167.99
Total=867.31

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL	
8	6	14	16.0	181			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	867.31	
19	9	28	28.1	490				TAX TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.
							X	INVOICE TOTAL	867.31

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. 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.

PAYABLE ON OR BEFORE 8/09/24

LAST PAGE

LEGAL OPPORTUNITY AND ALTERNATIVE ACTION CLAUSES OF 43 CFR 60.1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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
07/17/2024	0114733	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	OFFICE			ROUTE			Total	
						Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.		Adj. Amt.
1	FBNPW		NAPKIN WHITE		200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB6585W		TC 85X85 WHITE		90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG		10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPÉR				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.48		\$0.00	\$6.48
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal	30	60	90	120	Office Adj.	Subtotal.	Rte. Adj.:
\$376.76	\$376.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.61	\$0.00
							Tax Adj.:	Sales Tax.	Tax Adj.:
							\$0.00	\$13.06	\$0.00
							Net Adj.:	Prebill.	Net Adj.:
							\$0.00	\$193.67	\$0.00

Comment: _____

Total Adj: \$0.00
 Tax Adj: \$0.00

Net Charge: \$193.67

Received By: _____ NTS 07/17/2024 10:41:15AM



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37507791	405510
Invoice Date	Due Date
06/06/24	08/05/24
Terms	Invoice Amount
NET 60	\$1,116.55
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32085

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32085

2275-000 1,116.54
1325-000 .01

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
05/16/24	9772167	23972466	Demo Drivers	FEDEX-Parcel-Ground	747108757503	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1405809	MWD-Qi10LSTenseiBI6510.5/Rh S	1	\$535.00	\$535.00	30.00%	\$374.50
M1414309	MWD-Qi10TRBlue9.0/Rh S	1	\$510.00	\$510.00	30.00%	\$357.00
M1423607	MWD-Qi10MaxSpdrNX_TC10.5Rh R	1	\$510.00	\$510.00	30.00%	\$357.00
SUB TOTAL:			3	\$1,555.00		\$1,088.50
					FREIGHT	\$28.05

Total Inv. Amt: \$1,116.55

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37507791
Invoice Date	06/06/24
Due Date	08/05/24
Total Amount Due	\$1,116.55
If Paid By: 08/05/24	\$1,116.55

2275-000



Taylor Made Golf Company, Inc.
5545 Ferni Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37516699	405510
Invoice Date	Due Date
06/10/24	08/09/24
Terms	Invoice Amount
2% 30, NET 60	\$505.32
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

100/1525

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #		SHIP VIA		TRACKING #
05/16/24	9772168	24000296	Stock Putters		FEDEX-Parcel-Ground		747282245232
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT	
N7531726	PT-Spider Tour #3 Rh 34IN	1	\$299.00	\$299.00	18.00%	\$245.18	
N7531927	PT-Spider Tour DB Rh 35IN	1	\$299.00	\$299.00	18.00%	\$245.18	
<i>[Handwritten Signature]</i>							
SUB TOTAL:			2	\$598.00	FREIGHT	\$490.36	
						\$14.96	

Total Inv. Amt: \$505.32

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37516699
Invoice Date	06/10/24
Due Date	08/09/24
Total Amount Due	\$505.32
If Paid By: 07/10/24	\$495.51

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-1010-151093
Date 7/13/2024
Project contract A00468
Customer account 10221
Payment terms
Currency USD

BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Jun 2024	189.30	USD	1.0000	189.30 USD
Sub total					189.30 USD
<u>Sales subtotal amount</u>	<u>Net amount</u>	<u>Sales or Withholding tax</u>			<u>Total</u>
910.68	910.68	0.00			910.68 USD

500-7350
86
MK
7/13/24

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)



Invoice

Trigon Turf Sciences
 New Address
 Department # 5612
 P.O. Box 25008
 Bradenton, FL, 34206-5008
 Phone: 757-220-4466
BILL TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

Reference Nbr.: 005979
 Date: 08-Jul-2024
 Due Date: 07-Aug-2024
 Customer ID: C0000559
 Master Inv Total: 1,316.80

TOTAL Invoice: 1,316.80

SHIP TO:
 Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT		UNIT PRICE	EXTENDED PR
NO.	ITEM	Net 30	BOU	SOIMS		
1	10101: ProleSyn		1.00	CASE	315.00	315.00
2	10111: Quadcal 38-SP		6.00	PAIL15	130.00	780.00
3	Freight ShipVia		1.00		139.67	139.67

7770-400
 7/12/24
 [Handwritten signature]

NOTE:

Tax Total: 82.13

TOTAL Invoice:	1,316.80
Balance Remaining :	1,316.80



Turf Control LLC
 1825 E Germann Rd.
 Suite 14
 Chandler, AZ 85286

Invoice

#INV31136

05/03/2024

7630-400
 7/22/24
 77

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

\$391.80

Terms Net 30	Due Date 06/02/2024	Tracking # 274220242290 274220243963	PC #	Sales Rep JC
------------------------	-------------------------------	---	-------------	------------------------

Item	Description	Quantity	Rate	Amount
995-15-P Toro Flag Key	Toro Flag Key	3	\$14.95	\$44.85
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	1	\$346.95	\$346.95

Handwritten signature and date: 7/23/24

Subtotal	\$391.80
Discount	
Tax	\$0.00
Shipping	\$0.00
Total	\$391.80
Paid	\$0.00
Due	\$391.80

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





Turf Control LLC
 1825 E Germann Rd.
 Suite 14
 Chandler, AZ 85286

Invoice

#INV31538

05/23/2024

7630-400
 7/22/24
 JJ

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

\$814.70

Terms Net 30	Due Date 06/22/2024	Tracking # 275031704111 275031703413	PO #	Sales Rep JC
------------------------	-------------------------------	---	-------------	------------------------

Item	Description	Quantity	Rate	Amount
995-101-P Toro 1.5" Valve Insertion Tool	Toro 1.5" Valve Insertion Tool	3	\$234.95	\$704.85
TC-995-83 Turf Control Multi Purpose Hook Tool	Toro Multi Purpose Tool	3	\$24.95	\$74.85
Subtotal				\$779.70
Discount				
Tax				\$0.00
Shipping				\$35.00
Total				\$814.70
Paid				\$0.00
Due				\$814.70

[Handwritten signature]
 7/23/24

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 1-877-437-8024
 AF@TurfControlAZ.com
 Account: 583933786
 Wire: 021000021
 ACH: 122100024





Turf Control LLC
 1825 E Germann Rd.
 Suite 14
 Chandler, AZ 85286

Invoice

#INV32559

07/08/2024

*7630-400
 7/22/24
 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

\$1,348.40

Terms Net 30	Due Date 08/07/2024	Tracking # 276797033081 276797033861	PO #	Sales Rep JC
------------------------	-------------------------------	---	-------------	------------------------

Item	Description	Quantity	Rate	Amount
102-2532 Toro 854 Conversion Assembly	Toro 854 Conversion Assembly	6	\$98.95	\$593.70
102-5393 Toro 855 Conversion Assembly	Toro 855 Conversion Assembly	6	\$119.95	\$719.70

[Handwritten signature]

Subtotal	\$1,313.40
Discount	
Tax	\$0.00
Shipping	\$35.00
Total	\$1,348.40
Paid	\$0.00
Due	\$1,348.40

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
 A.P@TurfControlAZ.com
 Account: 583933786
 Wire: 02100021
 ACH: 122100024





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1852064 07/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/14/24

Route: 2338 / 3

ORDER NUMBER: 611097

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 07/16/24 Page 01 of 04
 rt Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 qt Terms: NET 21 DAYS Instr:

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

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER	4/9 LB	ECOLAB		CS	127.0200	127.02
				0454-SODIUM HYDROXIDE, SOLID, MIXTURE						
1	1	CS	5771977	OIL, PAN COTG CHOLA BASED	6/17 OZ	MONARCH		CS	23.4200	23.42
				0451-AEROSOL						

 TOTAL HAZARDOUS WEIGHT: 42.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.16

	1	CS	0445270	DRY GUEST CHECK, 2 PART CBNLS	3.4 50/50 EA	MONOGRAM		CS	44.1700	44.17
	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH		CS	33.8100	33.81
	2	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	B	EA	6.1300	12.26
	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE		CS	23.9800	23.98
	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL		CS	29.8800	59.76
	1	EA	1425990	LABEL, FRI 2X2 DSUBL RL GRN	1 RL	DAYMARK		EA	11.1600	11.16
	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE		CS	40.1200	40.12
	1	CS	2008860	MUSTARD, YLW SS POUCH	500/2 OZ	HEINZ		CS	15.6200	15.62
	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE		CS	23.9800	23.98
	1	CS	2957304	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM		CS	13.9400	13.94
	1	CS	3110418	JUICE, GRPFT RUBY RED DRNK	30X8/60 OZ	OCEANSPRAY		CS	23.3900	23.39
	1	EA	3426012	LABEL, WED 2X2 FOOD ROTAN	1 RL	DAYMARK		EA	11.1600	11.16
	2	CS	5651351	BLQUE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS		CS	22.0800	44.12
	1	CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL	1000/9 GR	HEINZ		CS	27.3000	27.30
	1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ	GATORADE		CS	23.9800	23.98
	1	CS	7150345	BREADER, SEAFD BAG SFCL	25 LB	HSE AUTRY		CS	25.6200	25.62
	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE		CS	23.9800	23.98
	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART		CS	59.9400	59.94

	1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESS	LB	PACKER		CS	14.1800	14.18
	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1	GA	KEN'S		CS	73.9800	73.98
	2	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B	EA	9.8200	19.64
				READY TO EAT - Please Refer to Return Policy						
	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180	12 LBA	STOCK YRDS		LB	13.0900	140.59
				CS: 0001 10.74 LBS						



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1852064 07/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/14/24

Route: 2338 / 3

ORDER NUMBER: 611097

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 07/16/24 Page 02 of 04
 rtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 vtTrms: NET 21 DAYS Instr:

Order	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Number	Shipped	Unit	Number				D		Unit	Price	Price
4		CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	PATUXENT			CS	128.8600	515.44
3		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	79.3600	238.08
1		CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	38.6600	38.66
				READY TO EAT - Please Refer to Return Policy							
1		CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	58.4700	58.47
2		CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	14.3600	28.72
1		EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B		EA	8.1400	8.14
				READY TO EAT - Please Refer to Return Policy							
1		CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	20.8000	20.80
3		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.0600	141.18
1		CS	5332546	PICKLE, DILL KD CC CHIP	5 GA	MONARCH			CS	44.9200	44.92
1		CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
1		CS	6329676	PEPPERONI, PORK BF SLCD 14-16 2/5 LB		ROSELI			CS	35.1600	35.16
				READY TO EAT - Please Refer to Return Policy							
1		EA	6712376	CANDY, SNCKR BAR SS IW REF Z	1.86 OZ	SNICKERS	B		EA	50.2900	50.29
1		EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.2400	9.24
				READY TO EAT - Please Refer to Return Policy							
1		EA	8877425	CANDY, TWIX IW REF	36/1.79 OZ	TWIX	B		EA	37.7200	37.72
1		CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	27.6500	27.65
4		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	50.5000	202.00
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 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	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	72.8900	72.89
1		CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	54.3100	54.31
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
1		CS	6006860	DOUGH, PUF PTY 10X15" SHT FZN20/12 OZ		PENNANT			CS	40.9500	40.95
4		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.7500	127.00
1		CS	6911663	PANGASIU, STPED 5-7 Z FIL PBO15 LB		HARBOR BNK			CS	37.1000	37.10
1		CS	7143605	RICE, VGTRN 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	52.2300	52.23
3		CS	7637713	CHICKEN, TNDLN BTRO FRITR BEER2/5 LB		PATUX PREM			CS	39.9600	119.88
1		CS	7946221	MANGO, CUBE 3/8" IMP MEXO IQF 2/5 LB		MONARCH			CS	33.0700	33.07
4		CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	85.0000	340.00



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1852064 07/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/14/24

Route: 2338 / 3

ORDER NUMBER: 611097

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/16/24 Page 03 of 04
 rtTrms: Serial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 y&Trms: NET 21 DAYS Instr:

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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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:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	20	668.92
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	19	1568.21
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	17	1472.12

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1307.25	PIECES ORDERED:	79	PIECES SHIPPED:	79	ITEMS SHIPPED:	56
TOTAL GROSS WGT:	1429.22						

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL \$ 3709.25

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00
 1460-000 -272.63
 1470-000 272.63

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3709.25

000
~~240~~ - 1340 = 2869.88 -202.85
 240 - 7444 = 127.02
 100 - 7450 = 236.87
 200 - 5500 = 272.63
 Total = 3506.40



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1852065 07/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/14/24

Route: 2338 / 3

ORDER NUMBER: 611126

Bill

Ship

Remit

To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

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: 07/16/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1		CS	5735121	DRY COOKIE, OTML RAI 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S				CS	22.8500	\$ 22.85
1		CS	7095673	FROZEN POTATO, CHIP SLCD 1/10" SKON	6/4 LB	CHEFS LINE				CS	50.5400	50.54

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	22.85
TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	50.54

*** INVOICE SUMMARY ***

TOTAL NET WGT:	33.38	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	36.86						

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *
 *

PRODUCT TOTAL \$ 73.39
 TAXABLE AMOUNT \$.00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 73.39

000
~~240~~ 1340 = 73.39



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1852066 07/16/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/15/24

Route: 2338 / 3

ORDER NUMBER: 613222

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 D: 07/16/24 Page 01 of 02
 rt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE.
 vt Trms: NET 21 DAYS Instr:

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number			D		Unit	Price	Price

+	1	CS	2883130	FROZEN POTATO, FF 9C 3/8" EXTRA CRSPY6/S LB	MONARCH			CS	50.5000	\$ 50.50
+	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/S.33 OZ	TNTTSTYTND			CS	85.0000	\$ 85.00

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	135.50
TOTAL NET WGT:	50.00	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	53.15						

 * Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law. MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *
 *

PRODUCT TOTAL \$ 135.50
 TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 135.50

[Handwritten signature]
 7/15/24
 000
~~240~~ - 1340 = 135.50

Wesco Surf, Inc.
1167 South Street
Tampa, FL 33602-0240
(813) 27-4717

Invoice # 10111111
Invoice Date 08
Date 07/19/21
Page 1 of 1

Invoice

10111111
EAGLE SWIMMING GOLF CLUB
ATTN: ACCOUNTS PAYABLE
1949 EAGLE LANE PARKWAY
PO BOX 111111
TAMPA FL 33602-1111

7610-400
7/12/24
[Signature]

SHIP TO:
EAGLE SWIMMING GOLF CLUB
ATTN: ITM / MISC DEPT
1949 EAGLE LANE PARKWAY
PO BOX 111111
TAMPA FL 33602

Order # 10111111 Ship to /
Ship Date 07/08/21 W/Ship to /
Ship Date 07/12/24 Ship to /
Ship Date 07/12/24 Ship to /

Quantity	Description	Unit Price	Ext	Rate	Ext	Rate	Ext
2	239.18	0.00	239.18	119.59	0.00	239.18	239.18

[Large Signature]

Invoice Total	Handling	Misc Chg	Tax	Freight	Dep-att	Dep-Appd	Invoice Total
239.18	0.00	0.00	0.00	15.84	0.00	0.00	255.02

Wesco Surf, Inc. warrants that the goods described herein are as shown and of the quality and quantity shown. It warrants that the goods are as shown and of the quality and quantity shown. It warrants that the goods are as shown and of the quality and quantity shown. It warrants that the goods are as shown and of the quality and quantity shown.

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Jul 1/24 thru Jul 31/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
285294	CHAMPION BRANDS INC (ACH ONLY)	Jul 2/24	467.00
685286	TROON GOLF LLC	Jul 1/24	15,838.11
685289	BREAKTHRU BEVERAGE FL	Jul 9/24	558.80
685290	BREAKTHRU BEVERAGE FL	Jul 1/24	710.50
685291	CHAMPION BRANDS INC (ACH ONLY)	Jul 2/24	621.55
685292	CHAMPION BRANDS INC (ACH ONLY)	Jul 2/24	180.00
685293	NORTH FLORIDA SALES (ACH)	Jul 2/24	630.85
685294	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 3/24	2,525.58
685295	CHAMPION BRANDS INC (ACH ONLY)	Jul 5/24	399.00
685296	BREAKTHRU BEVERAGE FL	Jul 16/24	1,088.68
685297	CHAMPION BRANDS INC (ACH ONLY)	Jul 9/24	791.70
685298	NORTH FLORIDA SALES (ACH)	Jul 9/24	450.10
685299	CHAMPION BRANDS INC (ACH ONLY)	Jul 9/24	399.00
685300	CHAMPION BRANDS INC (ACH ONLY)	Jul 9/24	336.60
685301	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 10/24	1,723.94
685302	COMCAST-CHARLOTTE	Jul 17/24	648.44
685303	AT&T	Jul 18/24	446.42
685304	BREAKTHRU BEVERAGE FL	Jul 23/24	530.90
685305	CHAMPION BRANDS INC (ACH ONLY)	Jul 16/24	49.50
685306	CHAMPION BRANDS INC (ACH ONLY)	Jul 16/24	182.15
685307	CHAMPION BRANDS INC (ACH ONLY)	Jul 16/24	864.00
685308	NORTH FLORIDA SALES (ACH)	Jul 16/24	763.60
685309	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 17/24	2,064.89
685310	CHAMPION BRANDS INC (ACH ONLY)	Jul 25/24	100.00
685311	CHAMPION BRANDS INC (ACH ONLY)	Jul 23/24	739.65
685312	NORTH FLORIDA SALES (ACH)	Jul 23/24	577.30
685313	CHAMPION BRANDS INC (ACH ONLY)	Jul 23/24	633.00
685314	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 24/24	1,745.56
685316	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 31/24	1,973.80
685317	NORTH FLORIDA SALES (ACH)	Jul 30/24	646.05
685318	CHAMPION BRANDS INC (ACH ONLY)	Jul 30/24	724.00
685319	CHAMPION BRANDS INC (ACH ONLY)	Jul 30/24	435.90

Total Manual/QUIK Checks Issued

 39,846.57

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 02, 2024 2:16 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3380733
 License: 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN STIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEIN KUGEL 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					
99652	-2	YUENGLING RETS	000000000000	0.00	0.00	30.00	-60.00
		YUENGLING EMPTY 1/2 BBLs					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBLs					
99252	-1	BLUE MOON RETN	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBLs					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 + 4 Kegs \$677.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -7 -\$210.00

[Handwritten signature]
 7/2/24

7/2 *[Handwritten signature]*
 000
~~210~~ 1342 Beer
 \$467.00

Total Selling Units:	-3
Total Sales	584.00
Total Discount	-27.00
Total Content	557.00
Total Deposit	120.00
Total Credits	-210.00
Over/Short	0.00
Invoice Total	467.00

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: Funky Jake]
 01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.070, 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.

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-1010-148929
Date 7/1/2024
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

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS 11 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	7/09/2024	116643366

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS				
2330	16	DELIVER 7 AM - 6 PM.			0792	07/22/24	EFT NET 10 days				
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
9001723	1		1L	HENDRICKS GIN 6B 1L		6	281.10	60.60	220.50	36.75	220.50
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
9610051	3		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	118.80
				Delivery Charge							12.50

Rec'd 7/9/24

240.1346 LIQUOR

\$ 558.80

Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.

Customer Signature: *[Signature]*

Thank you for your order. We appreciate your business.

SPIRITS	WINE	BEER	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
16,579				2001434 11CG	999999	238.80	558.80

Facebook www.facebook.com/breakthrubevFL

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON DELIVERY

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	7/01/2024	116546177

Page 1 of

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DOE DATE	CREDIT TERMS
2330	7	DELIVER 7 AM - 6 PM.		0792	07/15/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9651290		20	50ML	SHEEP DOG WHSKY PNUT BT TREAT 12/10 50ML		120	0.90	0.05		0.85	17.00
9220188	2		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00
9610051	5		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	192.00
9405456	5		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	33.60	38.40	1.60	192.00
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
				Delivery Charge							12.50

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
 000
 240-1346
 42 @ 2000
 \$710.50

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		WINE		BEER					
27.131									
Case	Bottles	T Bottles	Empty Keg	Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZCA	13	20	506			2001434 11CG	999999	366.40	710.50

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!



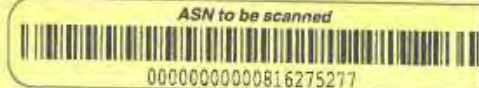
STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENT MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS. THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST, REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	116546177	7/15/2024

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-438-9200

Please include original Customer # and Invoice # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 02, 2024 2:23 PM

ACH

Account: 23394
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3380732 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
09608	1	AD CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
07043	1	DOS EQ LAGER	072311412131	0.00	30.75	0.00	30.75
		DOS EQUIS LAGER 2/12/12 CAN					
09038	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.85
		GUINNESS PUB 6/4/14, 9 CAN					
07754	1	HEINEKEN 0.0	072890006202	0.00	36.80	0.00	36.80
		HEINEKEN 0.0 4/6/12 CANS					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
57274	6	LITE	034100003760	3.25	26.25	0.00	157.50
		LITE ALUMINUM 24/16 CAN					
90121	2	RB EDITIONS	611269333213	0.00	41.50	0.00	83.00
		RED BULL EDITIONS RED 8OZ 4PK					
90195	1	RB EDITIONS	611269002089	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 8OZ 4PK					
90034	1	RB ENERGY DRIN	611269708026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 8OZ 4PK					

Beer: 14 + 0 Kegs \$418.75
 Wine & Liq: 0 \$0.00
 Soft Drink: 5 \$202.80
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten signature

Rec'd # 7/2/24
 000
~~240 1360~~ 166.00
 000
~~240 1342~~
 Beer \$455.55

Total Selling Units:	74
Total Sales	654.05
Total Discount	-32.50
Total Content	621.55
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	621.55

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:

Handwritten signature

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 02, 2024 2:23 PM

Account: 23384 Invoice#: 3380731 PO#:
SOUTH VILLAGE COMMUNITY O 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
895007	2	WHITE CLAM VOD 24/12 CRANBERRY	635985802549 24/12 CAN		36.00	0.00	72.00
895006	3	WHITE CLAM VOD 24/12 GUAVA	635985802570 24/12 CAN		36.00	0.00	108.00

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 5 \$180.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd 7/2

Total Selling Units:	5
Total Sales	198.00
Total Discount	-18.00
<hr/>	
Total Content	180.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	180.00

[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:

240-1346
000 liquor
\$180.00

Funky
Jake
01 - J. WORKMAN

SECTION 567.42, 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



3601 Revent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 MFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinaard

Stacy McTelhan

Fintech

Date	Invoice	LeadSheet	Vendor	PO Num
07/07/2024	2952300	158084		16099871

Route	Customer	Delivery	Salesman
1504 THFS	101152	#MATTHEW	APL1825

D	QTY	PRODUCT	PRICE	DEP	IIISC	NET	TOTAL
1805	(1)	EMPTY 1/2 HBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA L/2	\$148.30	\$20.00		\$148.30	\$178.30
Ballot-2401194							
52584	3	BUD LT 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$91.95
11584	1	BUD 2/12 16OZ TWST AL B	\$30.65			\$30.65	\$30.65
725	1	CORONA EXTRA 4.6 3	\$37.30			\$37.30	\$37.30
76378	9	ULTRA 2/12 16OZ AL TW	\$35.85			\$35.85	\$322.65
6	14	BEER 56.7500 Gallons	\$30.00	\$6.00			

[Handwritten signature]

Rec M
~~240-1342 Beer~~
 000
 \$ 630.85

Total 6630.85
 Charges 1650.85
 Credits 130.00
 Total 4630.85

[Handwritten signature]

ACH

SOUTHERN GLAZER'S

ACH

INVOICE FOR:

[Back to Order History](#)

Invoice Number: 2969631

Rec'd # 7/3/24 PG 1 of 2
~~240~~⁰⁰⁰ - 1360 - \$ 219.94
~~240~~⁰⁰⁰ - 1346 - \$ 2305.64

Document Date 07/03/2024	Account ID 85510	Address 3989 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065	Gross Total \$2,846.44	Discount Total \$284.86	Net Total \$2,561.58
-----------------------------	---------------------	---	---------------------------	----------------------------	-------------------------

*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.

2525.58

Associated Items

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
ARISTOCRAT VODKA 80 69057 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	\$128.00	\$53.04	\$75.00
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	1 Cases	\$43.50	\$7.50	\$36.00
FEVER TREE LIGHT MARGARITA MIX 585068 • 750ML • 6 Case • SCREW CAP	2 Cases	\$87.00	\$15.00	\$72.00 36.00
JAMESON IRISH WHISKEY 80 24501 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	\$523.92	\$60.00	\$463.92
JAMESON IRISH WHISKEY 80 12/10PK 961239 • 50ML • 12 Case • SCREW CAP	1 Cases	\$259.20		\$259.20
OWENS MIXERS TRANSFUSION MIX 6/4PK 975536 • 240ML • 6 Case • ALTERNATIVE	4 Cases	\$120.00	\$10.56	\$109.44
PATRON TEQ SILVER 80 BAR 109101 • 750ML • 6 Case • ALTERNATIVE • GLASS	1 Cases	\$250.50	\$10.50	\$240.00
TITOS HANDMADE VODKA 80 46599 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	\$340.56	\$46.56	\$294.00
TITOS HANDMADE VODKA 80 5/12PK SLV 974536 • 50ML • 5 Case • SCREW CAP	2 Cases	\$235.60	\$48.00	\$187.60

240-

[Handwritten signature]

1 START

2

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Fri Jul 05, 2024 12:09 PM

Account: 23364 Invoice#: 3384091 * PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 501
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - J. WORMAN
(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	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBLs					

Beer: 0 + 3 Kegs \$459.00 K
Wine & Lig: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -2 -\$60.00

Total Selling Units:	1
Total Sales	402.00
Total Discount	-33.00
Total Content	369.00
Total Deposit	90.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	399.00



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

Customer Signature: *Ben H* 7/5/24

Driver Signature:

~~240-1342~~
000
BEER

\$399.00

*Funkin
Jake*

EAGLE LANDING GOLF CLUB
 GMP MANAGERS 11 LLC
 989 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	7/16/2024	116754274

All requests for returns must be in writing within 10 days of delivery.

QUANTITY	STOCK	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
330	12	DELIVER 7 AM - 6 PM.		0792	07/29/24	EFT NET 10 days

ITEM #	CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
247057		2	1L	GRAN GALA ORNG LIQ 1L		12	20.15	3.00		17.15	34.30
031302	1		1L	BUFFALO TRACE BRN 1L		12	288.00		288.00	24.00	288.00
031406	1		1L	FIREBALL CINN WHSKY 1L		12	198.00	12.00	186.00	15.50	186.00
332489	1		50ML	FIREBALL CINN WHSKY CLDEX 20/6 50ML		120	72.00		72.00	0.60	72.00
020013	1		1G	FRANCOS LEMON SWEETENED BAR MIX 1B 1G		1	76.50		76.50	76.50	76.50
611946	1		50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	81.00	9.00	72.00	0.60	72.00
088350	2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	63.00
233048	1		750ML	WILLIAM WYCLIFF BRUT CHAMP 750ML		12	81.00	20.40	60.60	5.05	60.60
1733	1		1L	WOODFORD RSV BRN 6B 1L		6	263.28	27.00	236.28	39.38	236.28
336294			750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML Out of Stock							

[Handwritten signature]

000
 other ~~240~~-1344-60.60
 000
 other ~~240~~-1360-63.00
 equal-~~240~~-1346-905.08
 000

Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.

Customer Signature:

SPIRITS	WINE	BEER	Thank you for your order. We appreciate your business.			
11.623	2.378		Cases	Bottles	T Bottles	Empty Keg Returns
20R	9	2	297	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		
License #			Sales Tax #		Discount	
2001434 11CG			999999		74.40	
Total Amount Due			1088.68			

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!

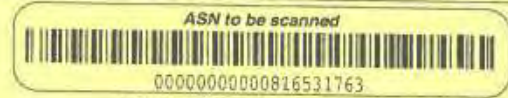


STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	116754274	7/29/2024

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



... brands inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 09, 2024 1:49 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3385255 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
07043	1	DOS EQ LAGER	072311472131	0.00	30.75	0.00	30.75
		DOS EQUIS LAGER 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
48208	1	LEIN SHAND	034100516093	0.00	38.35	0.00	38.35
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90198	2	RB EDITIONS	671269001969	0.00	41.50	0.00	83.00
		RED BULL SUMMER EDITION CURUBA ELDERFLOWER					
90195	1	RB EDITIONS	671269002089	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 80Z 4PK					
90072	2	RB EDITIONS	671269163575	0.00	41.50	0.00	83.00
		RED BULL YELLOW EDITION 80Z 4PK					
90034	1	RB ENERGY DRIN	671269108026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	671269109009	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z 4PK					
09650	4	YUENG LAGER	089924532491	4.30	26.25	0.00	105.00
		YUENGLING LAGER 4/6/16 CAN					

Beer: 78 = 0 Kegs \$501.20
 Wine & Liq: 0 \$0.00
 Soft Drink: 7 \$290.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00



Rec'd # 7/9/24
 000
~~240~~ 1360 other
 \$290.50

Total Selling Units:	77
Total Sales	844.65
Total Discount	-52.95
Total Content	791.70
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	791.70

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:

~~240~~ 1342 Beer
 \$501.20

Funky
 Jake



3601 Resent Blvd.
 Jacksonville, FL 322
 (904) 645-0293
 NFDsales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 #
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Simard

Steve McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
07/09/2024	3957227	258746		16300246

Route	Customer	Deliveron	Salesman
1504 TUES	101152	#MATTHEWS	APL11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BGL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$178.30
827	1	CORONA LIGHT 2/12 B	\$32.00			\$32.00	\$32.00
907	1	CORONA EXTRA 6/4 1602 C	\$43.30			\$43.30	\$43.30
9285	1	STELLA 4/6 1602 C	\$40.60			\$40.60	\$40.60
96378	6	ULTRA 2/12 1602 AL TW	\$35.85			\$35.85	\$215.10

6 BEER 41.7500 Gallons \$30.00 \$0.00

[Handwritten signature]

Rec'd 7/19/24

Total \$450.10
 Charges \$50.10
 Credits \$60.00
 Total \$450.10

000

~~210~~ - 1342
 BEER

[Handwritten signature]

\$450.10

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 09, 2024 7:41 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3385256 PO#: _____
 License: 2001434 Expires N/A
 Load: 207
 Term: FINTECH
 Driver: 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
57152	2	LITE	034700005344				
		LITE 1/2 BBL 15.5 GAL		11.00	123.00	30.00	306.00
08422	1	YUENGL LAGER	089924849506				
		YUENGLING LAGER 1/2 BBL 15.5 GAL		11.00	123.00	30.00	153.00
99652	-1	YUENGLING RETS	000000000000				
		YUENGLING EMPTY 1/2 BBL		0.00	0.00	30.00	-30.00
99152	-1	MILLER RETURNS	000000000000				
		MILLER EMPTY 1/2 BBL		0.00	0.00	30.00	-30.00

Beer: 0 + 3 Kegs \$459.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

Total Selling Units: 7
 Total Sales 402.00
 Total Discount -33.00
 Total Content 369.00
 Total Deposit 90.00
 Total Credits -60.00
 Over/Short 0.00
 Invoice Total 399.00

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:

Rec'd 7/9/24
 000
 240.1342
 Beer
 \$399.00

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.

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www.surveymonkey.com/r/better_everyday

P.O. BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 09, 2024 1:49 PM

Account: 23384 Invoice#: 3385253 PO#: _____
 SOUTH VILLAGE COMMUNITY O 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
896004	1	SUN CRUISER	087692020318	15.70	39.60	0.00	39.60
		24/12 ICED TEA	24/12 CAN				
896003	5	SUN CRUISER	087692020301	0.00	49.50	0.00	247.50
		3/8/12 VARIETY	3/8/12 CAN				
600002	1	WATERBIRD	860005640518	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 7 \$336.60
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 22
 Total Sales 352.30
 Total Discount -15.70
 Total Content 336.60
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

Invoice Total 336.60

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

[Handwritten signature]
 7/16/24

Customer Signature:

Driver Signature:

[Handwritten signature]
 Receipt 7/9/24
 000
 240-1346
 Liqueur
 \$336.60

[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.

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www.surveymonkey.com/r/better_everyday

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 1-866-376-8555



INVOICE NUMBER	2989825
ACCOUNT NUMBER	85510
ROUTE	516
STID	6

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.

S
H
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P
T
O

DUPLICATE

C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER 20-01434	SALES PERSON 186	DLVRY INSTRUCTIONS: P.O.#:	PHONE NUMBER 904-291-5600	INVOICE DATE 7/10/2024
----------------------------	---------------------	-------------------------------	------------------------------	---------------------------

LOC	CASES	WTB	SIZE	DESCRIPTION	PKGS	WUIC	DATE	PRODUCT CODE	NET WT. PRICE	LAST PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
			1 1.0L	CINZANO VERMOUTH ROSSO(SWEET)	12		20824	58243	11.70	15.13	002	3.43	11.70
			1 1.0L	DEKUYPER AMARETTO 40	12		20672	229684	14.23	14.23	003		14.23
			1 1.0L	DEKUYPER BUTTERSOTS SCHN 30	12		21163	32387	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	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		38.70
			2 750ML	PINNACLE VOD CHERRY 60	12			962407	17.85	17.85	003		35.70

Handwritten signature and date:
7/10/24
\$1723.94

Handwritten notes:
1360-000
OTHER * \$7.84
WINE * 288.00
LIQUOR * 1288.10
1346-000

Thank You For Your Business

TOTAL # BTL'S: 122 YTD TOTAL DISCOUNT: 15,411.50

PACK TOTAL	CASES ORDER TOTAL	BOTTLES	WINE GALLONS	9.77	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	13	7	LIQUOR GALLONS	8.85	EAGLE LANDING GOLF CLUB	2	2,191.35	467.41	1,723.94
			BEER GALLONS						
CARTON	DRIVER	LOADED	INVOICE NO. 2989825		CUSTOMER NO. 85510		NET AMOUNT 1,723.94		DUE DATE 7/10/2024
13			INVOICE NO. 2989825		CUSTOMER NO. 85510		NET AMOUNT 1,723.94		DUE DATE 7/10/2024
PUT UP	CHECK BY		INVOICE NO. 2989825		CUSTOMER NO. 85510		NET AMOUNT 1,723.94		DUE DATE 7/10/2024

REINWRK

SGWS

X
Print Name

X

Account Number
8495 74 144 1037847

Billing Date
Jul 05, 2024

Services From
Jul 15, 2024 to Aug 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	Jun 19	-\$648.30
Balance forward		\$0.00
Regular monthly charges	Page 3	\$614.65
Taxes, fees and other charges	Page 5	\$33.79
New charges		\$648.44

Amount due Jul 26, 2024 \$648.44

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 Jul 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.



Need help?

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

500-7810
8/1/24
AP
Michael

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
96338111 NO RP 05 20240708 MNNNNNNY 0000114 0001

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

Account number	8495 74 144 1037847
Payment due	Jul 26, 2024
Please pay	\$648.44
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144103784700648444



EAGLE LANDING GULF
3989 EAGLE LANDING PLOWY
ORANGE PARK FL 32066-2541

Page 1 of 2
Account Number 304 291-8097 141 0557
Billing Date Jul 1, 2024

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	146.31
Payment Received 6-19 Thank You!	146.31 CR
Adjustments	.00
Balance	.00
Current Charges	446.42
Amount to be Debited	\$446.42
Debiting Bank Account on	Jul 18, 2024

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	429.19
1 800-321-2000 PIN: 2303		
Repair Service		
1 888 620-8900		
AT&T Long Distance Service	1	17.23
1 800 321-2000		
Total Current Charges		446.42

304-7855

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
 - CARRIER INFORMATION
 - BLC TERM CHANGE
- See "News You Can Use" for additional information.

Powerful Connections

Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.580.1730 today.

Plans and Services

Promotions and Discounts

Item No.	Description	Quantity
1	Your contract for participation in Business Local Calling expired Jun 1, 2024.	1

Monthly Service - Jul 1 thru Jul 31

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	6.50
	Total Company Fees and Surcharges		16.13

Government Fees and Taxes

Item No.	Description	Quantity	
6	Federal Excise Tax		10.70
7	FL - State Communications Tax		27.24
8	FL - Local Communications Tax		24.00
9	Telecommunications Access System Act Surcharge	1	.72
10	Emergency 911 Service	1	.40
	Total Government Fees and Taxes		63.66

Total Plans and Services 429.19

AT&T Long Distance Service

Monthly Service

Charges for 304 291-8097

Type of Service	Period	
(1) All For Less Unlimited 1 Plan Monthly Fee	06/11-07/10	12.00

Local Services provided by AT&T Florida.

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	7/23/2024	116857837

All requests for returns must be in writing within 10 days of delivery.

ROUTE #	STOR #	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	RRP	DUE DATE	CREDIT TERMS
2329	8	DELIVER 7 AM - 6 PM.		0792	08/05/24	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
9405456	4		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	32.40	39.60	1.65	158.40
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
9611946	1		50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	81.00	9.00	72.00	0.60	72.00
				Delivery Charge							12.50

Handwritten notes:
 Rec'd 7/23/24
 240-1346-110000
 000
 \$530.90
 [Signature]

Effective materials with deliveries printed on or after February 21, 2021. will sort alphabetically.

SPIRITS 18,434				WINE		BEER		Customer Signature: _____			
Cases Bottles ? Bottles Empty Keg Returns								Thank you for your order. We appreciate your business.			
ZOR	9		258	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.				License #	Sales Tax #	Discount	Total Amount Due
								2001434 11CG	999999	249.00	530.90

Facebook www.facebook.com/breakthrubevFL
 Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
 Instagram www.instagram.com/breakthrubevFL

Visit now www.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	116857837	8/05/2024

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



00000000000816661861

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 16, 2024 2:45 PM

Account: 23384 Invoice#: 3391438 PVF:
SOUTH VILLAGE COMMUNITY O 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 - MARTIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1	WATERBIRD	860005649510	0.00	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

Beer: 0 + 0 Kegs \$0.00
Wine & Lig: 1 \$49.50
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

<i>Rec'd A 7/16/24</i>	Total Selling Units:	6
	Total Sales	49.50
	Total Discount	-0.00
240-1346 LIQUOR	Total Content	49.50
000	Total Deposit	0.00
\$ 49.50	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	49.50

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

Customer Signature:

Driver Signature:

[Handwritten Signature]
7/23/24

[Handwritten Signature: Funky Jake]
01 - J. WORKMAN

SECTION 569.42, FLORIDA STATUTES, AND RULE 61A-1.019, 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

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 16, 2024 2:45 PM

Account: 23384 Invoice#: 3391440 PO#: ...
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201 *
 3989 EAGLE LANDING PKWAY Trunc : FTNTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	QTY	D.PRICE	DEP	EXT
09605	1	AD CRISP APPLE	087692000846	0.00	43.30	0.00	43.30
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	2	COORS LIGHT	071990301064	0.00	29.50	0.00	59.00
		COORS LIGHT ALUMINUM 24/16 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
57274	0	LITE	034100003760	0.00	29.50	0.00	0.00
		LITE ALUMINUM 24/16 CAN					
		Out of Stock					
90195	0	RB EDITIONS	611269002089	0.00	41.50	0.00	0.00
		RED BULL EDITIONS SUGAR FREE RED BQZ 4PK					
		Out of Stock					
90034	1	RB ENERGY DRINK	611269108026	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 8OZ 4PK					

Beer: 4 = 0 Kegs \$140.65
 Wine & Lig: 0 \$0.00
 Soft Drinks: 1 \$41.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 7/16/24

000	Total Selling Units	36
240 1342 Base	Total Sales	182.15
000	Total Discount	-0.00
240 1360 Base	Total Content	182.15
+ 140.65	Total Deposit	0.00
+ 41.50	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	182.15

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

Customer Signature:


Driver Signature:

 01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

Chaplan Brands Inc.
 PO BOX 56280
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Jul 16, 2024 2:34 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3889 EAGLE LANDING PRWAY
 GRANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3391441
 License: 2001434 Expires N/A
 Lead: 201
 Terms: FINTECH
 Driver: 01 - J. WORKMAN
 Salesrep: 001 - MARVIN SIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	E
53208	2	LEIN SIM SHAND	034100007447	0.00	140.00	30.00	540.0
		LEINWIKEL SUMMER SHANDY #1/2 BBL		15.5 GAL			
57152	2	LITE	034100005344	17.00	123.00	30.00	306.0
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.0
		SIERRA HAZY LITTLE THING 1/2 BBL		15.5 GAL			
08422	1	YUENG LAGER	009924849506	11.00	123.00	30.00	153.0
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		MILLER EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 - 6 Kegs \$1,074.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: +5 -\$150.00

Rec'd H
 7/14/24
 000
~~240~~ 1342 BSR
 \$ 864.00

Total Selling Units:	1
Total Sales	867.00
Total Discount	-33.00
Total Content	834.00
Total Deposit	150.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	864.00

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

Customer Signature:

 7/15/24

Driver Signature:

 01 - J. WORKMAN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

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www.surveymonkey.com/r/better-energy



3601 Revere Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 MFSales.net

EGLE LANDING GOLF C
 3989 EGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Stars McCallen			Fintech				
Date	Invoice	LeadSheet	Vendor	PO Num			
07/16/2024	3962301	254162		16300200			
Route	Customer		Deliverer	Salesman			
1504 TUES	101152		MATTHEW	APL_11825			
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(930.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
		Palive-2410313					
52584	4	BUD LT 2/12 160Z TAST AL B	\$30.55			\$122.20	\$122.20
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
829	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
36574	5	ULTRA 3/8 160Z C	\$34.25			\$171.25	\$171.25
707	1	CORONA EXTRA 6/4 160Z C	\$43.30			\$43.30	\$43.30
7	14	DEER (8.5000 Gallons)	\$60.00	\$0.00		\$60.00	\$60.00

Raw H.
 7/16/24

Total 8763.60
 Charges 8793.60
 Credits 830.00
 Total 8763.60

000

~~240~~ 1342 DEER
 \$ 76360

Matthew
 7/16/24

SOUTHERN GLAZER'S OF FL
1440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 847521
ATLANTA, GA 30384 7921
1 888 375-9556



INVOICE NUMBER	3013719	
ACCOUNT NUMBER	85510	
TRAILER	516	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

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

C.O.D. FINTECH

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	7/17/2024

QUANTITY	SIZE	DESCRIPTION	PACK	W. LDC.	S. LDC.	PRODUCT CODE	NET WT. (LBS.)	UNIT PRICE	DISC.	UNIT DISCOUNT	NET AMOUNT
1	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		38.70
1	1.0L	MAKERS MARK BOURBON 90	12		21653	9998	39.43	42.73	003	3.30	39.43
2	1.0L	PINNACLE VOD CHERRY 60 PET	12			606165	15.70	22.70	003	7.00	31.40
1	750ML	PINNACLE VOD PINEAPPLE 60	12			969369	12.60	17.85	003	5.25	12.60
2	1.0L	PINNACLE VOD WHIPPED 60 PET	12			606163	15.70	22.70	003	7.00	31.40
1	1.0L	TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45

Rec'd Jt 7/17/24

~~240~~ 1360 OTHER — 48.00

~~240~~ 1344 WINE — 267.75

~~240~~ 1346 LIQOR — 1749.14

C.O.D.

Thank You For Your Business

TOTAL # BTL'S: 116 YTD TOTAL DISCOUNT: 15,813.30

Adjusted Total 2064.89

PAGE TOTAL	CARTON DRIVER	LOADED	WINE GALLONS	9.51	CUSTOMER	PAGE	LIQUOR TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT	
	11	8	LIQUOR GALLONS	13.14	EAGLE LANDING GOLF CLUB	2	2,511.51	401.71	C.O.D. 2,109.80	
			BETR GALLONS							
CARTON	DRIVER	LOADED	INVOICE NO.	3013719	CUSTOMER NO.	85510	NET AMOUNT	2,109.80	DATE	7/17/2024
PUT UP	CHECK BY		DELIVERY RECEIPT AND CLAIMS FOR DISCOUNTS WILL BE ALLOWED UNLESS CANCELLED AND NOTED AT TIME OF DELIVERY							

DELIVERY

SGWS

X

X

C. Smith

ACH

CHAMPION BRANDS INC X
 PO BOX 56260
 JACKSONVILLE FL 32241
 1-904-268-1220 2601460

OT DLOS

SOUTH VILLAGE COMMUNITY C
 EAGLE LANDING GOLF CLUB
 3987 EAGLE LANDING PKWAY
 DRANGE PARK FL 32065
 2601434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
4	MARVIN SIMPSON	23384	1/25/24	03399683

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
MISC PRODUCTS COASTER SLEEVE MARVIN SIMPSON TO DELIVER	40		2.50	100.00

New H 1/25/24
240-7450 Pape
\$ 100.00

[Signature]
1/30/24

40 MISC 100.00 MISC\$ 100.00 CONTENTS GALLONS
 0 CASE 00 OTHERS 00 DEPOSITS
 0 KEYS 00 OTHERS

03399683 TOTAL CHARGES 100.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LITE 1/2	99152	30	00	
LITE 1/4	99154	30	00	
LITE 1/4	99154	30	00	
LIT WEGS	99252	30	00	
STON 1/2	99250	30	00	
STON 1/4	99252	30	00	
DET 1/2	99254	30	00	
DET 1/4	99256	30	00	
INNESS RET	99352	30	00	
EX RET	99354	30	00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
COPY RET	99475	30	00	
CRSTAB RET	99250	30	00	
MISC RETURNS	99452	30	00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS
 PAYMENT
 CASH
 CHECK
 NET AMOUNT DUE

(904)-268-1220
Tue Jul 23, 2024 2:33 PM

ACH

CHAMPION BRANDS

Account: 23354 Invoice#: 1010167 PO#:
 SOUTH VILLAGE COMMUNITY O 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 STIMPSON

ITEM	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EAT
05176	3	COORS LIGHT	071990301064	3.25	26.25	0.00	78.75
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	7	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	38.35
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57276	12	LITE	034100577070	0.00	18.75	0.00	225.00
		LITE ALUMINUM 1/15/16 CAN					
57274	9	LITE	034100003760	3.25	26.25	0.00	236.25
		LITE ALUMINUM 24/16 CAN					
		BREAKAGE-TRUCK					
90198	1	RB EDITIONS	611269001969	0.00	41.50	0.00	41.50
		RED BULL SUMMER EDITION, FLORIDA ELDERFLOWER					
90195	0	RB EDITIONS	611269002089	0.00	41.50	0.00	0.00
		RED BULL EDITIONS SUGAR FREE RED 80Z 4PK					
		Out of Stock					
90072	1	RB EDITIONS	611269163575	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z 4PK					

Beer: 26 = 0 Kgs \$615.15
 Wine & Liq: 0 \$0.00
 Soft Drink: 3 \$124.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

<i>Rec'd at 7/23/24</i>	Total Selling Units:	45
<i>000 240-1360 other</i>	Total Sales	778.65
<i>124.50</i>	Total Discount	-39.00
<i>000 240-1342 beer</i>	Total Content	739.65
<i>615.15</i>	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	739.65

*60
 7/23/24*

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:

Funky Jake



2601 Revent Blvd.

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

EAGLE LANDING GOLF C
 3909 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Simard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
07/23/2024	3967126	259432		15660576

Route	Customer	Delivery	Salesman
1504 TUES	101152	AMATTHEWS	APL_11025

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1895	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
822	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
727	2	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$64.00
76670	6	ULTRA 2/12 160Z AL TV	\$35.85			\$35.85	\$215.10
4	0	BEER 52.5000 Gallons	\$60.00	\$0.00		\$60.00	\$0.00

[Handwritten signature]
 7/30/24

Rec'd 7/23

Total \$577.30
 Charges \$607.30
 Credits \$60.00
 Total \$577.30

~~240-1342 BEER~~
 \$ 577.30

[Handwritten signature]

ACH

Chapman Brands Inc.
PO Box 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 23, 2024 2:26 PM

Account: 23364 Invoice#: 3396224 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 207
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	O.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
57152	3	LITE	034100005344	11.00	123.00	30.00	459.00
		LITE 1/2 BBL 15.5 GAL					
08422	1	YUENGL LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-4	MILLER RETURNS	000000000000	0.00	0.00	30.00	-120.00
		MILLER EMPTY 1/2 BBL					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 5 Kegs \$813.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -5 -\$180.00

Total Selling Units: -1
Total Sales 712.00
Total Discount -49.00

Total Content 663.00
Total Deposit 150.00
Total Credits -180.00
Over/Short 0.00

Invoice Total 633.00

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

Rec'd 7/23 Thank you!
Customer Signature: Driver Signature:

Handwritten signature
7/23/24

~~240-1342~~
000
Beer
\$ 633.00

Handwritten signature
Funky
Jake

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
1-866-375-9055



INVOICE NUMBER	3036389		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	4

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 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER 20-01434	SALES PERSON 186	DLVRY INSTRUCTIONS: P.O.#:	PHONE NUMBER 904-291-5600	INVOICE DATE 7/24/2024
----------------------------	---------------------	-------------------------------	------------------------------	---------------------------

ACH	DC	CASES	BTL	SIZE	DESCRIPTION	PACK	W GDS	INDC	PRODUCT CODE	NET REL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		3	1.0L	H WALKER MANGO SCHNAPPS 30	12			63123	122754	14.73	15.23	005	.50	44.19
		1	750ML	REDEMPTION BBN STRAIGHT 88	12				581013	23.85	25.10	002	1.25	23.85

C O D

Rec'd 7/24/24

~~240~~ 1344-114.30

~~240~~ 1346-1631.24

+ 1745.54

Thank You For Your Business

TOTAL # BTL: 93 YTD TOTAL DISCOUNT: 16,099.97

CASES ORDER TOTAL	10	BOTTLES ORDER TOTAL	4	WINE GALLONS	4.75	LICENSURE		CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	2	GROSS TOTAL	2,036.73	TOTAL DISCOUNT	291.17	PAY THIS AMOUNT	C O D 1,745.56
				LIQUOR GALLONS	16.91												
				BEER GALLONS													
CARTON DRIVER	10	LOADED		INVOICE NO. 3036389				CUSTOMER NO. 85510				NET AMOUNT 1,745.56		DUE DATE 7/24/2024			
PUT UP		CHECK BY		DELIVERY RECEIVING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS REPORTED AND NOTED AT TIME OF DELIVERY													

FL1VYMK

SGWS

X

X

ACH

0/1	DEWYPER DE ACKBERRY BRANDY 6	14.05	0.75	13.46	0.00	17.40
ITEM#: 233547 BPC 12 1L TP2NDG - PART OF A DEAL 000030						
0/1	LEROUX AMERICQ BRANDY 70	14.05	2.25	11.80	0.00	12.00
ITEM#: 505304 BPC 12 1L TP2NDG - PART OF A DEAL 000030						
0/2	MAKERS MARK BOURBON 50	42.20	0.30	38.47	0.00	78.00
ITEM#: 99980 BPC 12 1L TP2NDG - PART OF A DEAL 000030						
0/2	PINNACLE VODKA INFREBIBY 60	17.00	0.25	12.60	0.00	28.20
ITEM#: 980089 BPC 12 1L TP2NDG - PART OF A DEAL 000030						
0/1	SKYY VOD INF-ESPRESSO 40	22.15	0.00	12.40	0.00	12.45
ITEM#: 601077 BPC 12 1L TP2NDG - PROMO # 005426						
0/1	SKYY VODKA 80	22.15	0.00	12.40	0.00	12.45
ITEM#: 592254 BPC 12 1L TP2NDG - PROMO # 005426						
0/2	TANQUENAY CEN 94.5	22.95	0.00	19.45	0.00	44.90
ITEM#: 270070 BPC 12 1L TP2NDG -						

TOTAL QUANTITY	TOTAL BOTTLES	TOTAL GROSS NET	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
1870	148	2,641.47	487.40	1,302.86	0.00

PAYMENT DUE DATE
7/31/24

PAY THIS AMOUNT
1,973.80

PAYMENT TERMS: C.O.D. PAYEE'S USE ONLY

TERMS AND CONDITIONS
Buyer understands that it is not to be used for resale...
TERMS
If not paid according to invoice terms...
If not paid according to invoice terms, seller may make a debit, medical statements, report, fees, or other charges to appropriate systems and, if such proceeds, notes or funds of collection will attorney's fees. Returned checks are subject to the terms of 201 in this invoice as advised by law. Post due interest will accrue interest at the rate of the original rate provided or replaced by law, to 1.5% per month per 1000. Buyer hereby grants, its authority for the payment of the purchase price, a lien on and security interest in all rights, title, and interest of the Buyer in the goods delivered with this invoice. The amount advanced with this invoice is held under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SUBROGATION WILL BE ALLOWED UNLESS SPECIFICALLY AND EXPLICITLY MADE BY BUYER

James Brent

Paul H Web Friday, 7/31/2024
DATE
7/31/24

OTHER ~~240~~ 1360 - 116.16
WINE ~~240~~ 1344 - 196.80
LIQUOR ~~240~~ 1346 - 1660.84

Southern Glaze's of FL
(Invoice# 5305005 (Lakeland))

INVOICE
3059273



BUYER TO:
1 - 800 - 375 - 9000
P.O. BOX 947921
ATLANTA GA 30394 - 7921

Ship To:
Route #:
Delivered By: Michael Neuz
Sales Person:
Sales Person Phone:

BOLD TO		SHIP TO	
EAGLE LANDING GOLF CLUB 3000 EAGLE LANDING PARKWAY ORLANDO FL 32835		EAGLE LANDING GOLF CLUB 3000 EAGLE LANDING PARKWAY ORLANDO FL 32835 888-731-8223	

PO NUMBER	DEV	PLANT	PERIOD	INVOICE DATE	DELIVERY DATE
	B	25-BACK	06/2024	7/24/2024	7/25/2024
ACCOUNT	WORDING	COUNTRY	REFERENCE		
1588555					

QTY	ITEM	UNIT NET PRICE	QTY DISCOUNT	UNIT AMOUNT	TAXES	TOTL
178	CASAMIGOS TEQUILA REPOSADO 8	402.50	87.10	347.40	0.00	347.40
ITEM#: 446127 BPC 6 1L TP2NDG - PART OF A DEAL 000031						
170	DEWYPER PEACHTREE SCWH 30	141.25	0.25	132.00	0.00	132.00
ITEM#: 25210 BPC 12 1L TP2NDG - PART OF A DEAL 000030						
178	DON JULIO 100 BLANCO 80	772.02	15.02	761.00	0.00	761.00
ITEM#: 971035 BPC 6 1L TP2NDG - PART OF A DEAL 000030						
178	OWENS MIXERS ESPRESSO MARTINI	81.00	11.50	69.50	0.00	69.50
ITEM#: 561659 BPC 6 1L TP2NDG - PROMO # 105345						
270	OWENS MIXERS TRANSLUSION MIX	80.00	1.44	78.56	0.00	78.56
ITEM#: 975536 BPC 6 1L TP2NDG - PROMO # 105345						
178	OWENS MIXERS TRANSLUSION MIX	81.00	0.00	81.00	0.00	81.00
ITEM#: 975536 BPC 6 1L TP2NDG - PROMO # 105345						
170	SUTLEY HOME MOSCATO(5C)	81.80	20.90	60.90	0.00	60.90
ITEM#: 513182 BPC 12 1L TP2NDG - PART OF A DEAL 000030						
178	GUJANA TEQUILA WHITE 80	144.00	36.00	108.00	0.00	108.00
ITEM#: 376513 BPC 12 1L TP2NDG - PART OF A DEAL 000031						
178	TITOS HANDMADE VODKA 80	189.50	45.50	104.00	0.00	104.00
ITEM#: 46599 BPC 12 1L TP2NDG - PART OF A DEAL 000031						
270	TITOS HANDMADE VODKA 80 5/12	117.00	24.00	93.00	0.00	93.00
ITEM#: 974536 BPC 6 1L TP2NDG - PART OF A DEAL 000031						
170	WOODBIDGE CAR SAUV SP COLS	87.00	39.00	48.00	0.00	48.00
ITEM#: 913784 BPC 12 1L TP2NDG - PART OF A DEAL 000031						
178	WOODBIDGE CHARD SP COL(8C)	87.00	30.00	57.00	0.00	57.00
ITEM#: 913777 BPC 12 1L TP2NDG - PART OF A DEAL 000031						
178	WOODBIDGE PINOT GRIGIO SP C	87.00	39.00	48.00	0.00	48.00
ITEM#: 916850 BPC 12 1L TP2NDG - PART OF A DEAL 000031						
811	BACARDI RUM SUPERIOR WHITE 8	29.12	0.00	28.12	0.00	28.12
ITEM#: 20720 BPC 12 1L TP2NDG -						

0/1 BACARDI RUM SUPERIOR WHITE 8

ACH



3601 Regent Blvd.
Jacksonville, FL 322
(904) 645-0283
NFBales.net

ENGLE LANDING GOLF C
3389 EAGLE LANDING P
ORANGE PARK, FL 3206
REV2001434
Brooke Vinward

Fintech

Date 07/30/2024 Invoice 3972112 LoadSheet 260036 Vendor PO Num 16837269

Route 1504 TUES Customer 101152 Deliverer AMATTHEWS Salesmen APL11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1905	(2)	EMPTY 1/2 HHL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
535B4	4	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$122.40
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
9285	1	STELLA 4/6 16OZ C	\$40.55			\$40.55	\$40.55
7637B	4	ULTRA 2/12 16OZ AL TW	\$35.00			\$35.00	\$140.20
6	10	BEER 61.0000 Gallons	\$60.00	\$0.00		\$60.00	\$60.00

Total \$646.05
Charges \$706.05
Credits \$60.00
Total \$646.05

Rec'd 7/30/24

~~240~~⁰⁰⁰ 1342
Beer
\$644.05

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32247
 (904)-268-1220
 Tue Jul 30, 2024 2:30 PM

ACH

Account: 23384 Invoice#: 3402296 PO#: 000
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3999 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	O.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					
57152	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 MAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENGL LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 * 5 Kegs \$844.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Rec'd at 7/30/24
 000
~~210-1342 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:

Frank

9I - South Village CDD dba Eagle Landing Pg 1
 1015 - Capital Reserve Fund
 Check Register for Jul 1/24 thru Jul 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1228	INSIGHT DIRECT USA INC	Jul 3/24	1,335.46	
1229	BOREE CANVAS UNLIMITED INC	Jul 11/24	10,752.00	
1230	CINTAS FIRE PROTECTION	Jul 11/24	1,835.66	
1231	PERFORMANCE PAINTING CONTRACTORS IN	Jul 18/24	6,620.00	
1232	CINTAS FIRE PROTECTION	Jul 25/24	660.00	
1233	W.W. GAY MECHANICAL CONTRACTOR INC	Jul 25/24	831.78	
Total Regular Checks Issued			22,034.90	

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



Ship To 11049319

Page 1 of 2

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

Invoice

Invoice No. C 927572883	Date: 18-JUN-2024	Sales Order No. 336108115	Account No. 11049319	Payment Terms Net 30 days	Due Date 18-JUL-2024	Sales Rep Name Ian Kearney	Account Clerk: Maricar Bernal
PO No. EALO-20240611-129473- Laptop		PO Release No:		Contract No.	State Contract No.		Ship Via Federal Express/Ground
FEIN: 36-3948998		BN: 866766850 RT	Service Order No	Service Rep Name		Original Invoice No	

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

Material	Material Description	Qty	Unit Price	Extended Price
T 3000177008836	TROON GOLF - DELL LATITUDE 5550 INTEL CO Serial #:CWSZK24	1	1,223.33	1,223.33

Sub Total	1,223.33
Ttl Freight Charge	20.38
TAX	91.75
Total Amount Due	1,335.46
Currency	USD

LI Capital Reserved
Capex Laptop
APC
W/30/24

7975-900

(T) Denotes taxable item * Denotes non-shippable item



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

Ship To 11049319

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

ACCOUNT NO	11049319
INVOICE DATE	18-JUN-2024
INVOICE NUMBER	927572883
BALANCE DUE	1,335.46
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com
For proper credit, please return this portion with payment.

Bill to: 11049319
EAGLE LANDING GOLF CLUB
GENERAL MANAGER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

002310102300007024150300231

702415-00-00231



00110493192092757288390000133546849700000000000000



Ship To 11049319

Page 2 of 2

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

Invoice

Invoice No. 927572883	Date: 18-JUN-2024	Sales Order No. 336108115	Account No. 11049319	Payment Terms Net 30 days	Due Date 18-JUL-2024	Sales Rep Name Ian Kearney	Account Clerk: Maricar Bernal
PO No. EALO-20240611-129473- Laptop	PO Release No:		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3948996	BN: 866766850 RT	Service Order No		Service Rep Name		Original Invoice No	

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

Material	Material Description	Qty	Unit Price	Extended Price
----------	----------------------	-----	------------	----------------

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

Effective Oct. 1, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.

002310202V0000P7024150300231



BOREE CANVAS UNLIMITED, INC

4635 HIGHWAY AVENUE

JAX, 32254

(904) 388-8770 - (800) 396-6770

WEBSITE: www.boreecanvas.com

Invoice

DATE	INVOICE #
7/8/2024	C 13705-1

BILL TO
SOUTH VILLAGE CDD D/B/A EAGLE LANDING SWIM & TENNIS 3973 EAGLE LANDING PKWY ORANGE PARK, FL 32065

P.O. NO.	TERMS
	ON RECEIPT

DESCRIPTION	QTY	RATE	AMOUNT
RECOVER (5) FREE-STANDING GABLE CANOPIES @ POOL AREA	1	21,504.00	21,504.00T
Down Payment Check #1203		-10,752.00	-10,752.00
Tax Exempt		0.00%	0.00
7975-900			
REMOVE AWNING COVER IN EXCESS OF 75MPH WINDS			
<i>Capital Reserve</i>			
<i>\$10,752.00</i>			
<i>[Signature]</i>			
<i>7.9.24</i>			
<i>"Pool Awning Replacement"</i>			
Job complete, thank you for choosing Boree Canvas!	Total		\$10,752.00



Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : C0F61651110 Inv Date : 6/18/2024
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 68
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 10122757

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 INFAS (INSPECTION, SEMI ANNUAL ALARM SYSTEM) and SC (Service Charge).

Capital Reserve
430.55

SUB-TOTAL : 430.55
TAX : .00
TOTAL : 430.55

Signature: JJA 7.9.24
CINTAS FIRE PROTECTION

File Suppression

#98454000012007
#98452300012007
#502087000199
EF20000872

7975-900

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.



Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # :C0F61651914 Inv Date : 7/01/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 05
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10201942

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 EELINK, INKST, A439827, INKS, and SC (Service Charge).

Capital Reserve
\$1,405.11

SUB-TOTAL : 1,405.11
TAX : .00
TOTAL : 1,405.11

Fire Suppression
CINTAS FIRE PROTECTION

#98454000012007
#98452300012007
#502087000199
EF20000872

7975-900

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT

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.

Performance Painting Contractors
 10527 Craig Industrial Dr.
 JACKSONVILLE, FL 32225 US
 904-641-4800
 ap@performance-painting.com
 performance-painting.com

Invoice

BILL TO
 NJ24114 - Pro Shop Repaint
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

SHIP TO
 NJ24114 - Pro Shop Repaint
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
C 12578 Rev	05/30/2024	\$4,950.00	05/30/2024	Due Upon Completion	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Direct Labor	Painting of the Pro Shop	1	4,950.00	4,950.00

Contact Performance Painting Contractors to pay.

SUBTOTAL 4,950.00
TAX 0.00
TOTAL 4,950.00
BALANCE DUE **\$4,950.00**

*Capital Reserve fund
 Party clubhouse*

*APC
 7/10/24*

7975-900

Performance Painting Contractors
 10527 Craig Industrial Dr.
 JACKSONVILLE, FL 32225 US
 904-641-4800
 ap@performance-painting.com
 performance-painting.com

Invoice

BILL TO
 NJ24114 - Pro Shop Repaint
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

SHIP TO
 NJ24114 - Pro Shop Repaint
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
C 12617	06/25/2024	\$1,670.00	06/30/2024	Due Upon Completion	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Direct Labor	Painting of the entrance doors	1	1,670.00	1,670.00

Contact Performance Painting Contractors to pay.

SUBTOTAL 1,670.00
 TAX 0.00
 TOTAL 1,670.00
BALANCE DUE \$1,670.00

7975-900

*Amount Received
 Auto clubhouse
 6
 [Signature]
 6/27/24*



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # :C0F61178984 Inv Date : 7/18/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 61
PO Number : Acct # : 12622
WO Number : 64748 Acct Zip : 32065
Service Visit : 10248287

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

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

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	110.00	110.00	N
LABOR83	2	TROUBLESHOOT ANNUNCIATOR AND MICROPHO	275.00	550.00	N
				SUB-TOTAL :	660.00
				TAX :	.00
				TOTAL :	660.00

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

Capital Reserve
\$660.00

7975-900

[Signature]
7.23.24

"Fire Suppression"



INVOICE

INVOICE #: C 913021705
 INVOICE DATE: 07/09/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13018664
 CUSTOMER PO:

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

----> **INVOICE TOTAL DUE: \$ 831.78**

DUE DATE: 08/08/24

TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
06/24/24	Cory J Isaacson	3.00	REG	67.00	201.00
06/24/24	Dalton O Price	3.00	REG	121.00	363.00
Labor-Subtotal only:					564.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
06/24/24	Contactore		267.78
Material-Subtotal only:			267.78

COMMENTS

06/24/24 Visit 369912 - Dalton O Price: Split system #2 was not cooling. After troubleshooting we found that the compressor contactor in the condenser was bad. The original contactor had a 120-volt coil and the only contactor we could get was a 24-volt coil so we had to re-wire for 24 volts. Everything is now working as it should.

Capital Reserve
\$831.78

7975-900

[Signature]
 7.23.24

"HVAC"

TOTAL BEFORE TAX: 831.78
 TAX: 0.00
INVOICE GRANDTOTAL: 831.78

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