

*South Village
Community Development District*

November 5, 2024

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

October 29, 2024

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, November 5, 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 October 1, 2024 Meeting
- IV. Public Hearing Adopting Golf Club and Recreational Facilities User Rates and Fees, Resolution 2025-02 (*will be sent under separate cover*)
- V. Consideration of Management Services Agreement First Addendum
- VI. Consideration of Resolution 2025-03, Amending the Fiscal Year 2024 Golf Fund Budget
- VII. Discussion Items:
 - A. Interlocal Agreement for Sharing Certain Landscape Maintenance Cost with Middle Village CDD
 - B. East West Questions Regarding the Sale of the Sales Center
 - C. Oakland Hills Fountain
- VIII. Open Items
 - A. Laurel Valley Monument Signs

- B. Government Contract Pricing for all District Services
 - C. Pickleball Court Project
 - D. Slide Ladder
 - E. Gym Equipment Repairs
- IX. Ratification of Proposal from Matthews for Additional Professional Engineering Services
- X. Staff Reports
- A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - D. District Engineer
- XI. Supervisor's Requests
- XII. Audience Comments
- XIII. Financial Reports
- A. Balance Sheet as of September 30, 2024 and Statement of Revenues and Expenses for the Period Ending September 30, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIV. Next Scheduled Meeting: December 3, 2024 @ 6:30 p.m. @ Eagle Landing Residents Club
- XV. 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, October 1, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Alex Acree	District Engineer by telephone
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Operations, Honours Golf
John Roe	Golf Course Superintendent, Honours Golf
Several Residents	

The following is a summary of the actions taken at the October 1, 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

A resident asked what is the status of the egrets in the oak trees? Is it close to nesting season? Are we setting off smoke bombs, shots? What is going on?

Mr. Hahn stated it is not nesting period. We have been in contact with the USDA wildlife services and they directed us to what we can do and when we can do it. They started last spring when the birds were nesting and that period ended about the middle of the summer. The only thing

we have done with the birds is set off three or four loud bangs. We have cleaned up the trees and removed all the dead limbs. The arborist said the tree is not dying but is showing signs of declining.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the September 3, 2024 Meeting

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the September 3, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Discussion Items

A. Honours Golf Fiscal Year 2024 Bonus Scorecard

Ms. Giles stated the final scorecard shows the board rankings for FY24 is 3.31 with a \$5,499 bonus. Last year it was 3.13.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the scorecard and bonus amount were accepted.

Mr. Brink stated next year I would like to see metrics 11 and 12 deleted because I think it overly inflates the scorecard.

Mr. Payton stated I also noted that and there were some other ones that we could use some additional information to be provided to the board prior to us discussing the scorecards.

Additional sections discussed were metric 7, metric 9, annual reports close to end of fiscal year and move the time to turn in the scorecard.

B. Management Services Agreement

Mr. Payton stated based on discussions last month, the management company has three more years and agreed to work through an amendment process with the current agreement. This is the first draft of those amendments based on board feedback. I would like the board to read through them and see if it captures all the items you would like to see in the agreement. You have to compare it to the existing agreement to see what sections are updated.

Items to be added and discussed at the next meeting are: adding staffing plan, more information on payroll, facilities inspection report, management goals and objections report, staff

training, employee policies and procedures, vote of no confidence, collection of membership fees, performance review report, annual reports, quarterly report, quarterly payroll report, additional monthly reports, current state of repairs, additional language added to keep current with Florida Statutes, separate addendum for restaurant management services.

Ms. Buchanan stated the draft doesn't have a separate amendment for restaurant services, but you can work it into the report as a sub-category rather than a separate amendment.

C. Interlocal Agreement for Sharing Certain Landscape Maintenance Cost with Middle Village CDD

Ms. Giles stated in 2004 Middle Village and South Village entered into an interlocal agreement for maintenance costs. Staff and the chair have been talking about this and it is on the agenda to see if the board has a desire to have a discussion to terminate that or what direction the board would like to go.

Mr. Payton stated currently we have \$36,000 budgeted to give to Middle Village. It is a 20-year old contract that was agreed to when developers ran both boards. Under the guise of due diligence I looked into this agreement because we do care for a portion of the roadway out front. Basically, from the traffic circle all the way through to what is now a toll road. This whole thing was based on calculations and we paid 31% of the expected costs to maintain that area. The formula was based on the amount of cars and travel and since then we have three entrances, there are other districts in play. Armstrong wasn't there before, the toll road wasn't there, the toll road by-pass was through this road. Is it still fair to our district? I asked Matt to talk to Tree Amigos and asked them if we took over the landscaping in front of Eagle Landing, which we do our side of the road now, and if we did the median and other side what is the additional cost, and it was a few thousand dollars. There are a couple problems, it is not a good contract, the termination clause is very weak, does not favor anybody terminating it. I'm looking for approval for me to continue discussions to terminate the agreement. At the very least the percentages are no longer valid and should be recalculated.

It was the consensus of the board to have the chairman continue the discussions of recalculating the percentage of payment or termination of the agreement.

D. 2024 Halloween Plan

Mr. Payton stated in coordination with the HOA we met with Clay County Sheriff’s Office after the last meeting and went over an analysis of last year’s event. We funded off-duty police officers to be here and at the park area. Their assessment of it is listed on the report in the agenda package. The Sheriff’s Office feels that the large crowds of juveniles wreaking havoc is not going down they are going to go up. We will partner with the HOA and develop a plan for 2024. We will increase the off-duty officers to eight plus a supervisor, create Halloween at Eagle Landing QR code with parking information and maps, and a plan to ask residents to end Halloween activities at 9:00 p.m. We are funding a portion of the off-duty deputies, we will test our lights to see if they are sufficient to light the area, provide event parking, post QR codes and set up and remove trashcans throughout the neighborhood for a not to exceed amount of \$2,500. The HOA is also providing a not to exceed of \$3,000.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor an amount not to exceed \$2,500 was approved in support of the Halloween safety plan.

E. Island Oak Tree Bird Mitigation

This item taken earlier in the meeting.

FIFTH ORDER OF BUSINESS

Open Items

A. Laurel Valley Monument Signs

Mr. Acree stated we got the main plan done; we are still waiting on the structural element from the structural engineer. I expected it to be done by now.

B. Government Contract Pricing for all District Services

Mr. Hahn stated we have been working on the contractor list from the state. We have a number of contracts that are demonstrating that government contracts are saving money or Troon programs are saving us money above government contracts. We still have a dozen we are checking on and we will finalize it as quickly as possible. When you look at the savings from the Troon Program and the new ones we have come up with, it is a significant savings for the district on an annual basis.

C. Pickleball Court Project

Mr. Hahn stated next Monday they will be starting work. They are working directly with me and they should be able to get that done in a week.

D. Slide Ladder

Mr. Hahn stated a company will be out here October 14th. We had an engineer look at the structure itself and it is a sound structure. This company will give us a quote of what it would take to take some of the worst material out and replace it and resurface and repaint the stairs going up to the slide. We are getting a price to understand what it will take to replace those stairs versus refabricating the stairs.

E. Court Lights

Mr. Hahn stated the court lights have been repaired but we found that we have three more that are out. Those are the old ballasts and when they go out we will replace them with LEDs. Some of the LED lights may not be bright enough, there are other options and we may look at a different LED light. We can redo all of them with LEDs but we are doing them as they go out.

F. Gym Equipment Repairs

Mr. Biagetti stated there was a request from Supervisor Brink on some grips, those were replaced.

Mr. Payton stated the cable machine in the corner needs some attention and the weight pin is a metal rod with no handle and slides through.

SIXTH ORDER OF BUSINESS

Ratification of Invoice for Emergency HVAC Repairs

Mr. Biagetti stated the two units at the gym that control the lower area with the lobby and office have been having issues and they are on the list to not spend any money on them, we need to replace them. We had to go through the replacement process and we worked with the chair to approve the \$26,877 replacement.

On MOTION by Mr. Brink seconded by Mr. Payton with all in favor the invoice for emergency HVAC repairs in the amount of \$26,877 was ratified.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2025-01 Setting a Public Hearing Date to Adopt Rates

Ms. Giles stated Resolution 2025-01 sets the public hearing date of November 5, 2024 to adopt rates and the language we are adding is the non-resident tennis/pickleball league fee of \$30.00 to \$60.00.

Mr. Payton stated older business is our current rate structure has employee golf rate. Currently our employees don't pay for golf that is a benefit they get and we will need to remove that line or reduce it to some other range.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Resolution 2025-01 was approved.

EIGHTH ORDER OF BUSINESS

Consideration of Proposal of Service Window at the Restaurant

Mr. Frechette stated I have been working on this for a while, the estimates were very high around \$10,000 to \$12,000. The company that gave the estimate, has done work and I'm satisfied with his work and if anything goes wrong he will fix it. His fee is a lot less than the other ones.

Mr. Halifco stated I don't think that the window is going to make a big difference. The majority of the orders coming through the door is done in the restaurant, and losing space and putting another area where we have to cover with additional labor or pay attention to while you are trying to reduce as much as we can is a challenge. The other thing that concerns me is the quote is significantly less and I'm concerned about the materials.

Mr. Warren stated I would like to explore other options with the wrap around.

NINTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn stated as you are aware Matt has been here 15 years and is moving on to a new position. We are getting a nice crystal monument for Matt recognizing his years of service. His last day is this coming Saturday and he has been working with me and our team on a transition plan. We wish hm the very best.

Mr. Biagetti stated it has been a pleasure to work with this board, previous boards and board members in this room. It has been neat to see it go from the developer controlled board to where we are now. Many great things have happened here and I appreciate my time here. Thank you to Eagle Landing.

Mr. Hahn stated Nick Vega from the aquatic side was nominated staff member of the quarter and Tabby Hay from the food and beverage side at the golf course was nominated.

We tried to give you some sense of completion of the notes and actions by the staff every month. Marilee sends out a thorough list of action items and notes and our team wants to highlight what we have completed every month that we will get to you before the board meeting. It is a better way of demonstrating that we are addressing all the notes and action items. We will do this monthly.

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.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: Remind maintenance staff to take care of the grass clippings and not blow them into a lake, the county is putting in a stoplight but they caused some damage to the irrigation and landscaping and we have been informed by the county that is our responsibility to repair the damage and will take it up with the county commissioner, we finished the fishing policy and created a QR code to put on the signs and in our policy document, Mr. Payton will be the HOA traffic calming liaison, establish a capital improvement golf fund with the \$350,000 golf assessment, any profits from the golf course will also be deposited to that fund, the beer special should be a little later if possible, we should never pay a late fee on an invoice and Troon should reimburse that to the district, breezeway could be made more useful by enclosing it and putting a

freezer there along with a couple simulators, we have under collected on memberships by about \$16,000, wrong classification of membership, wrong trail fees, suspended member has played golf for 15 months and not paid, there is nothing in place to address these issues, Troon should audit membership to ensure that their staff billed it correctly, staff members in restaurant and bar as patrons, the ladies bathroom commode between holes 2 and 3 is loose and wobbly and needs to be replaced, Eagle Landing on the web page for golf is listed as the golf clinic Saturday from 11 to 12 and should be 9 to 10, thanks to Matt for everything he has done, do we have audits in our current contract and if not we should add it to the amendment, and add it to the performance review, staff to have regular meetings with directors of tennis and include Supervisor Osbeck, propane and other flammables need to be properly stored and have proper signage, organize P&L report.

ELEVENTH ORDER OF BUSINESS Audience Comments

Additional comments: A representative of parents' faculty association at Discover Oaks Elementary would like to have a fund raiser at the restaurant with 10% to 15% of the checks going to the fundraiser, also requested a golf tournament in the spring.

Ms. Buchanan stated the restaurant revenue offsets assessments and given that you have an expectation of what you are collecting every year, your assessments are pledged to the public purpose of maintaining the district's property not necessarily extending those funds outward to other parts of the neighborhood. My initial reaction is that is not going to work.

Additional comments: Would like to see healthier foods at the restaurant for people who don't eat meat, compliments to the golf course staff in addressing issues, possibility of using space for a chess game, Tree Amigos is responsible to clean debris and take trash out of bushes, find out community preferences for events in restaurant, find creative ways for use of kitchen for food prep and other things to improve revenue, have competitive analysis on restaurant, make dining room fine dining in the evenings.

TWELFTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

THIRTEENTH ORDER OF BUSINESS **Next Meeting Scheduled for Tuesday, November 5, 2024 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated the next meeting will be held November 5, 2024 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 8:20 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

**FIRST ADDENDUM TO THE
MANAGEMENT SERVICES AGREEMENT
EAGLE LANDING GOLF CLUB AND AMENITY FACILITIES**

This FIRST ADDENDUM (the “Addendum”) is made and entered into the ___ day of _____, 2024, and hereby amends the MANAGEMENT AGREEMENT between South Village Community Development District and Honours Golf Company, LLC dated July 31, 2018.

RECITALS

WHEREAS, Section II of Exhibit B of the Agreement provides that 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; and

WHEREAS, the Owner desires to provide additional clarity to existing requirements of the Agreement, and the Manager agrees to the same; and

WHEREAS, the Owner and Manager each have the requisite authority to execute this First Addendum and to perform its obligations and duties hereunder, and each of the Parties has satisfied all conditions precedent to the execution of this First Addendum so that this First Addendum constitutes a legal and binding obligation of each of the Parties hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this First Addendum.

2. AMENDMENTS. The Agreement is hereby amended as follows:

A. The Agreement is hereby amended by deleting the language indicated by strikethrough text (indicated textually in the same manner as the following example: ~~stricken text~~), and inserting the language indicated by underlined text (indicated textually in the same manner as the following example: underlined text) as set forth herein:

B. Section 3.2 shall be amended as follows:

(e) The Annual Plan shall at a minimum include the following components:

(i) Staffing Plan. The Annual Plan shall include a staffing plan relating to the provision of the Scope of Work to the Owner. The initial staffing plan shall be incorporated into this First Addendum as Exhibit A. Such staffing plan shall include:

1. Organizational Chart for all key positions and employees providing services under the Management Agreement;
2. Position descriptions including specific duties and expectations for all positions; and
3. Anticipated number of hours and wages for use in Owner's Budget

(ii) Facilities Inspection Report. The Manager shall develop and implement a facilities inspection program that describes the safety, functionality, and maintenance status of each of the Owner's main operational areas. Topics shall include interior and exterior conditions, plumbing, electrical and HVAC systems, equipment, and plans to address any irregular findings. Recommendations to repair and fund any irregular findings should be included in the Annual Plan and Budget.

(iii) Management Goals and Objectives. Proposed Management Goals and Objectives must include, but are not limited, the following:

1. Profit Goals for Restaurant and Club in a metrics agreed upon by the parties;
2. Capital Improvements or Repairs;
3. Operating Procedures;
4. Recreational Programing; and
5. Staff Training

All management goals and objectives should be supported by quantifiable benchmarks (e.g., revenue, efficiency gains, customer satisfaction, membership increase, number of rounds played, etc.) to allow for the tracking of completion of the goals and objectives. In the event the Management Company fails to meet the agreed upon benchmarks and/or goals and objectives, the Parties shall meet to discuss the reasons for the underperformance and to develop corrective actions plans. Consistent failure to meet benchmarks, goals and objectives shall be grounds for termination, subject to the notice and cure provisions set forth herein.

C. Section 3.4 shall be amended as follows:

(d) Manager shall ensure that all employees are familiar with all laws, regulations, and Owner-adopted policies, procedures, rules, rates, and fees related to their position.

(e) While the Manager is responsible for the discharge and supervision of the executive staff and all employees of the Facilities, if the majority of Owner's board of supervisors undertakes a vote of no confidence as to such any such individual the Manager shall remove such individual from the Owner's service and substitute with a suitable replacement within 30 days.

D. Section 3.6 shall be amended as follows:

(b) If the Manager fails to correctly administer the overall charge structure of the Facilities, the Manager may be responsible for the repayment of uncollected membership fees,

golf greens fees, golf car rental fees, golf club rentals, food and beverage charges of any kind or the charge for any other services provided at the Facilities resulting from its error or omission. The Manager will not be responsible for the repayment of such fees which it diligently attempts to collect.

E. Paragraph 17 is added as follows:

17. ESTABLISHMENT OF PLANS AND PERFORMANCE BENCHMARKS

17.1 **Resident Satisfaction Survey.** The Manager shall create and distribute a satisfactory survey to all current full golf members and all district residents currently registered with the amenities center. The survey shall be delivered via electronic means with results collected and provided in summary to the Owner no less than 60 (sixty) days prior to the end of each fiscal year.

17.2 **Performance Review.** The Manager shall provide to the Owner the following to ensure the mutual identification of Owner goals and objectives and the performance towards meeting the same:

- (a) **Annual Year In Review.** The Manager shall generally provide to the Board a showing of how the goals and objectives established in the Annual Plan were achieved or addressed if not achieved. The Annual Year in Review shall be provided to the Owner by November 1 of each year, and at a minimum contain:
 - (i) A comprehensive review of all functional segments of services (including the Aquatics Center, Athletic Center, Cafe, Cabana Bar, Golf Pro Shop, Restaurant (front and back of house), Vendor management, Accounting, Maintenance) by off-site personnel for the prior fiscal year;
 - (ii) Status as to completion of established goals and objectives;
 - (iii) Recommendations as to improved general practices and optimization of efficiencies;
 - (iv) Recommendations as to staffing levels and access control protocols;
 - (v) Proposed changes to operational policies and procedures; and
 - (vi) Responses to any areas of significant concern identified in the Resident Survey results.

- (b) **Quarterly Report.** The Manager shall provide on a quarterly basis:
 - (i) Updated budget summary.
 - (ii) **Quarterly Payroll Report.** The Manager shall deliver a payroll report to the Owner at the end of each fiscal quarter. The report shall include total payroll amounts and include a breakdown of payroll costs to a level agreed upon by the Manager and the Owner.
 - (iii) **Status report on goals and objectives identified in the Annual Report.**

- (c) Monthly Report. The Manager shall provide on a monthly basis:
- (i) Operations Report;
 - (ii) Profit and loss statement;
 - (iii) Membership and usage summary
 - (iv) Current state of repairs

F. Exhibit “A” shall be amended as follows:

IV. Additional Provisions.

A. **E-VERIFY.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Manager shall register with and use the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Manager has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Manager represents that no public employer has terminated a contract with the Manager under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

B. **COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES.** The Manager agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

C. **STATEMENT REGARDING CHAPTER 287 REQUIREMENTS.** Manager acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law (“Public Integrity Laws”) apply to this Agreement:

- (i) Section 287.133, Florida Statutes, titled Public entity crime; denial or revocation of the right to transact business with public entities;
- (ii) Section 287.134, Florida Statutes, titled Discrimination; denial or revocation of the right to transact business with public entities;
- (iii) Section 287.135, Florida Statutes, titled Prohibition against contracting with scrutinized companies;
- (iv) Section 287.137, Florida Statutes, titled Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits;
- (v) Section 287.138, Florida Statutes, titled Contracting with entities of foreign countries of concern prohibited; and
- (vi) Section 787.06(13), Florida Statutes, titled Human Trafficking.

Manager acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).

Manager acknowledges that the District may terminate this Agreement if the Manager is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Manager certifies that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Manager shall immediately notify the District. By entering into this Agreement, Manager agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

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

OWNER:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: Christopher Payton
Its: Chairman

MANAGER:

HONOURS GOLF COMPANY, LLC

By:
Its:

SIXTH ORDER OF BUSINESS

RESOLUTION 2025-03

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of South Village Community Development District, hereinafter referred to as "District", adopted a Golf Fund Budget for fiscal year 2024, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

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

1. The Golf Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 5th day of November 2025 and be reflected in the monthly and fiscal Year End 9/30/24 Financial Statements and Audit Report of the District.

South Village Community Development
District

By: _____
Chairman/Vice Chairman

Attest:

By: _____
Secretary / Assistant Secretary

South Village
Community Development District
Golf Course Operations
Budget Amendment FY2024
Resolution 2025-03

	Adopted	Actual	Proposed	Amended
	Budget	Thru 09/30/24	Increase/(Decrease)	Budget
Operating Revenues:				
Golf Revenues	\$ 1,800,431	\$ 1,591,578	\$ (208,853)	\$ 1,591,578
Rec Center Revenues	2,621,771	2,692,546	70,775	2,692,546
Carry Forward Surplus	-	-	350,000	350,000
Total Operating Revenues	\$ 4,422,202	\$ 4,284,124	\$ 211,922	\$ 4,634,124
Cost of Goods Sold:				
Cost of Goods Sold	\$ 838,414	\$ 925,297	\$ 86,883	\$ 925,297
Total Gross Margin	\$ 3,583,788	\$ 3,358,827	\$ 125,039	\$ 3,708,827
Operating Expenses:				
Payroll	\$ 2,956,484	\$ 3,106,495	\$ 150,011	\$ 3,106,495
Professional Fees	3,000	4,946	1,946	4,946
Marketing	136,450	167,753	31,303	167,753
Repairs & Maintenance	407,542	417,473	9,931	417,473
Utilities	297,440	248,558	(48,882)	248,558
Operating Expenses	917,033	887,140	(29,893)	887,140
Capital Expenditures	192,000	297,745	105,745	297,745
Total Operating Expenses:	\$ 4,909,949	\$ 5,130,110	\$ 220,161	\$ 5,130,110
Net Income before Non-Operating Income (Expenses)	\$ (1,326,161)	\$ (1,771,283)	\$ (95,122)	\$ (1,421,283)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 13,000	\$ 49,500	\$ 36,500	\$ 49,500
Assessment Revenue	1,647,644	1,714,235	66,591	1,714,235
Interest Income	-	9,531	9,531	9,531
Total Non-Operating Income/(Expenses):	\$ 1,660,644	\$ 1,773,266	\$ 112,622	\$ 1,773,266
Change in Net Position			\$ 17,500	

SEVENTH ORDER OF BUSINESS

A.

**INTERLOCAL AGREEMENT FOR SHARING OF CERTAIN LANDSCAPE
MAINTENANCE COSTS**

THIS AGREEMENT is made effective the 12th day of JANUARY, 2004 by and between the **MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a special purpose unit of local government created and existing pursuant to Chapter 190, Florida Statutes ("Middle Village") and the **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a special purpose unit of local government created and existing pursuant to Chapter 190, Florida Statutes ("South Village").

RECITALS:

A. Middle Village and South Village are both served by Oakleaf Plantation Parkway, a road which is owned by the County. One of the key access points to each District is at the intersection of Oakleaf Plantation Parkway and Brannan Chaffee Road.

B Middle Village is or will become responsible for the maintenance and repair of certain landscape areas and associated irrigation systems which are located within the right of way or immediately adjacent to the right of way of Oakleaf Plantation Parkway from the roundabout located at Plantation Oaks Boulevard to the intersection of Brannan Chaffee Road (the "Parkway Landscaping") and at the intersection of Brannan Chaffee Road and Oakleaf Plantation Parkway (the "Intersection Landscaping"). These landscape areas are more particularly identified on the map attached hereto and made a part hereof as Exhibit A (the "Landscape Areas").

C. The occupants of the lands located within the boundaries of South Village will share the use and enjoyment of certain portions of the Landscape Areas.

D. Middle Village and South Village are empowered by section 190.012(1)(g), Florida Statutes and section 163.01, Florida Statutes to enter into interlocal agreements with each other, provided the project is consistent with the local government comprehensive plan of Clay County.

E. Middle Village and South Village desire to enter into an agreement whereby South Village shall contribute to the cost of maintenance and upkeep of the Landscape Areas, which shall be principally performed by Middle Village.

F. The parties agree that the prior allocation of use (i.e., trip generated by planned development) for OakLeaf Plantation Parkway is the appropriate allocation to be applied to the maintenance of the Landscape Areas in this agreement. Such prior allocation attributed sixty-nine percent (69%) of use to Middle Village and thirty-one percent (31%) to South Village.

NOW THEREFORE, in consideration of the above-stated recitals and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the parties hereto, Middle Village and South Village agree as follows:

1. Recitals Confirmed. The parties confirm that the above stated recitals are true and correct.

2. Maintenance Contracts and Cost Sharing.

a. The parties acknowledge that it is in the best interest of the residents and property owners in each district for the Landscape Areas to be kept in a condition reflecting the quality of the development within Middle Village and South Village. Middle Village shall be responsible for undertaking the maintenance of the Landscape Areas. All contracts for maintenance of the Landscape Areas shall include adequate liability insurance as determined by Middle Village, and shall name South Village as an additional insured. Evidence of this insurance shall be provided to South Village at the time of execution of any contract and at any renewal.

b. At all times, Middle Village shall maintain the Landscape Areas using, at a minimum, standard landscaping practices and procedures for the type of landscaping installed (e.g., turf grass management, ornamentals, trees, etc.). When necessary, Middle Village shall seek the advice of qualified professionals relating to any unusual maintenance events (e.g., extreme weather or bug infestation, etc.). If South Village determines that it wishes to enhance or supplement the maintenance of the Landscape Areas on Oakleaf Plantation Parkway located within 200 yards of the intersection of the South Village entry road and Oakleaf Plantation Parkway, it shall notify Middle Village of such determination. Middle Village agrees that South Village shall have the right to supplement or enhance the maintenance of that section of roadway; however, the parties shall cooperate to coordinate any maintenance activities and contractual matters relating to the provision of such service by South Village. South Village shall take no action that would cause Middle Village to breach any existing maintenance contract held by Middle Village. South Village agrees that it shall not receive any reduction in the cost sharing provisions of this agreement in the event it chooses to provide this supplemental maintenance. Any maintenance contract entered into by South Village shall carry liability insurance and name Middle Village as an additional insured. South Village shall be responsible for the maintenance of all landscaping and entry features on the roadway leading into South Village outside of the Landscape Areas. To the extent South Village chooses to undertake the maintenance responsibility within the 200 yard area described above and upgrades any of the landscaping, then South Village shall be permanently responsible for the maintenance of the upgraded landscaping.

c. South Village and Middle Village shall share all expenses incurred in connection with the repair and maintenance of the Landscape Areas, and any improvements or equipment located therein as hereafter provided (the "Shared Expenses"). The Shared Expenses shall include, but not be limited to, mowing, trimming, plant replacement, repair and replacement of irrigation components,

liability insurance, monies paid to defend claims of third parties and monies paid pursuant to settlements of or judgments on claims of third parties related to the Landscape Areas), general maintenance, repair and replacement of improvements, including lighting and signage, turf and landscaping located within the Landscape Areas and reserves for deferred maintenance and replacements (the "Reserves"). Reserves for the Landscape Areas shall not be accumulated in an amount greater than 5% of the capital cost of the landscaping in the Landscape Areas, based on a 20 year life. Shared Expenses shall not include any administrative fees or overhead of Middle Village, but shall only include those expenses directly related to the landscaping maintenance activity. Middle Village shall be responsible for sixty-nine percent (69%) of the Shared Expenses. South Village shall be responsible for thirty-one percent (31%) of the Shared Expenses.

3. Budget. Within seven (7) days after Middle Village annually approves its preliminary budget, Middle Village shall provide a copy of the preliminary budget to South Village for review. In the event that the total funds budgeted for the repair and maintenance of the Landscape Areas are not clearly identified in the preliminary budget, Middle Village shall send a letter accompanying the preliminary budget which sets forth the total amount budgeted for the repair and maintenance of the Landscape Areas. If South Village disputes the total amount budgeted by Middle Village, South Village shall notify Middle Village of its concerns. In such event, Middle Village and South Village agree to cooperate in good faith toward refining the budgeted amount prior to Middle Village's adoption of its final budget. However, nothing herein shall operate to prevent Middle Village from adopting its final budget in a timely manner.

4. Payment. On or before January 31 of each fiscal year, South Village shall make a lump sum payment to Middle Village equal to thirty-one percent (31%) of the projected expenses included in Middle Village's adopted final budget for the repair and maintenance of the Landscape Areas (including contributions to the Reserves). At the conclusion of each fiscal year, Middle Village shall compare the actual annual expenses for the repair and maintenance of the Landscape Areas with the amount previously paid by South Village for that fiscal year. Based on this comparison, Middle Village shall determine whether there has been an underpayment or an overpayment by South Village for the prior fiscal year. If there has been an overpayment, the amount of the overpayment shall be paid to South Village without interest within sixty (60) days of the end of the fiscal year. If the amount of overpayment is not paid within sixty (60) days of the end of the fiscal year, interest shall accrue from such date on the overpayment at the highest permissible rate of interest under the laws of the State of Florida. If there has been an underpayment, Middle Village shall provide South Village with an invoice for the amount of the underpayment. South Village shall pay such invoice within thirty (30) days of receipt. If such invoice is paid in full within this thirty-day period, no interest shall accrue on the underpayment.

5. Inspection of Records; Payment Disputes. Upon request, Middle Village shall make available to South Village for review at a reasonable time and place, its books and records with respect to the Shared Expenses. In the event of a dispute between the parties relating to the reimbursement of Shared Expenses, South Village shall pay the amount requested by Middle Village in the time frame set forth above. South Village shall give written notice accompanying

the payment which states it disputes the amount of the payment. Payment in this manner shall not waive the right of South Village to dispute the correct amount of such required payment.

6. Capital Improvements. For purposes of this agreement, any improvement to the Landscape Areas which is of a new and permanent nature shall be considered a "Capital Improvement." Capital Improvements shall not include replacement of trees or vegetation which have died or been damaged, replacement of existing pipes and irrigation apparatus, and installation of any other improvements which are in the nature of repair, replacement or maintenance. Middle Village shall not have a right of reimbursement from South Village for the cost of any Capital Improvements located within the Landscape Areas, unless required by a permit condition or unless South Village agrees in writing to make such reimbursement. South Village shall not construct any Capital Improvements located within the Landscape Areas without prior written approval of Middle Village. The cost of any agreed upon Capital Improvements shall be allocated between Middle Village and South Village in the same manner as expenses are shared pursuant to paragraph 2 hereof, unless otherwise agreed in writing by the parties.

7. Termination. This Agreement shall remain in effect until such time as Middle Village's maintenance responsibilities and permit obligations relating to the Landscape Areas have been transferred to another governmental entity.

8. Interest and Attorneys' Fees. Any payment due from South Village to Middle Village shall bear interest at the highest permissible rate of interest under the laws of the State of Florida, from the date such payment is due pursuant to this Agreement. In the event either party is required to enforce this Agreement or any provision hereof through court proceedings or otherwise, the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution, and including fees incurred in appellate proceedings.

9. Binding Effect. The terms and provisions hereof shall be binding upon and shall inure to the benefit of Middle Village and South Village.

10. Assignment. This Agreement may not be assigned, in whole or in part, by either party without the prior written consent of the other. Any purported assignment without such approval shall be void.

11. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of either party 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, 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.

12. Third Party Beneficiaries. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the

benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

13. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to its subject matter and all antecedent and contemporaneous negotiations, undertakings, representations, warranties, inducements and obligations are merged into this Agreement and superseded by its delivery. No provision of this Agreement may be amended, waived or modified unless the same is set forth in writing and signed by each of the parties to this Agreement, or their respective successors or assigns.

[remainder of page left intentionally blank]

IN WITNESS WHEREOF, Middle Village and South Village have each caused their duly authorized officers to execute this Cost Sharing Agreement as of the date and year first above-written.

Attest:

**MIDDLE VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Gary R. Walters
Gary R. Walters, Secretary

By: [Signature]
Robert A. Cromartie, Chairman

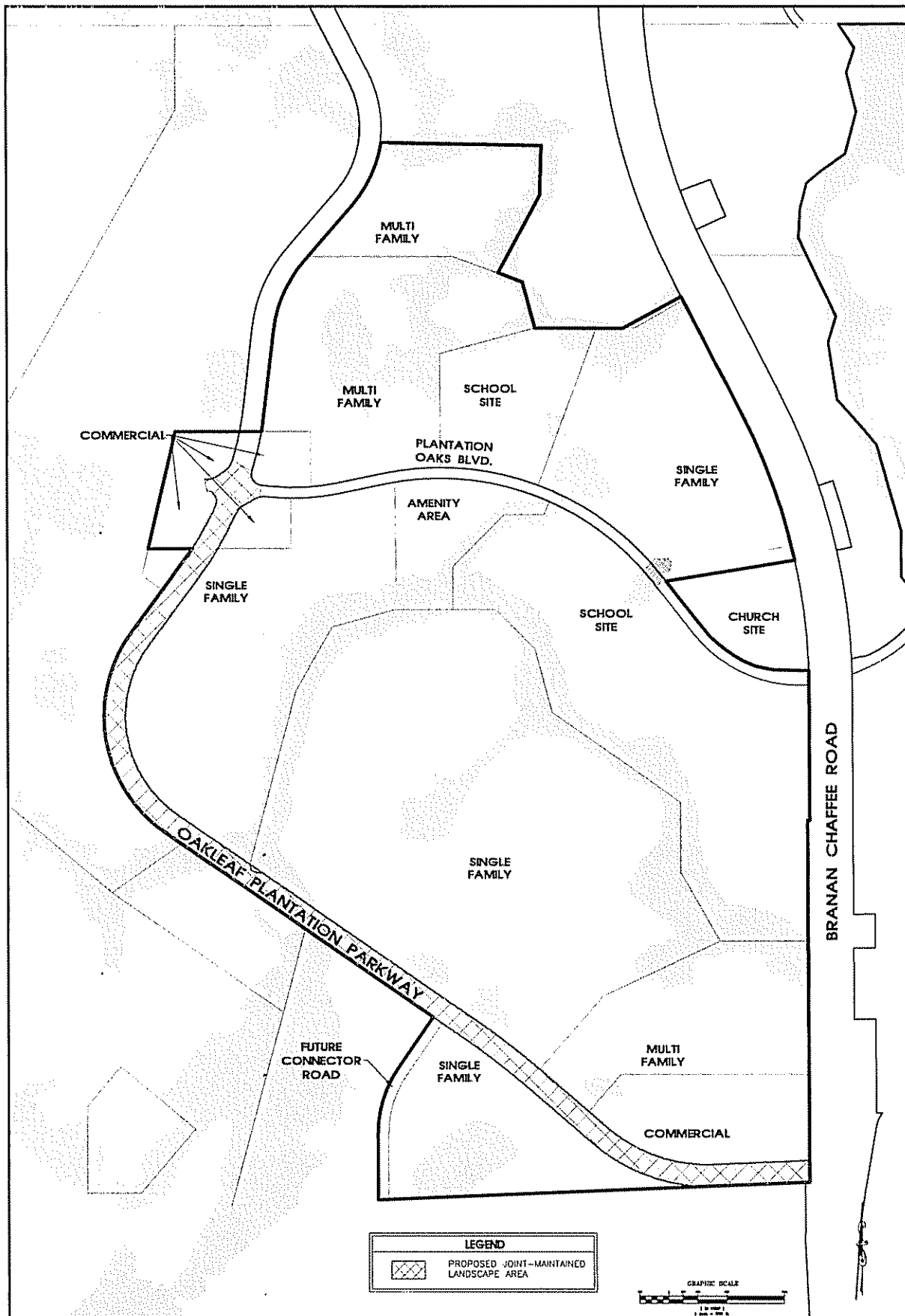
STATE OF FLORIDA)
)
COUNTY OF Duval)

The foregoing instrument was acknowledged before me this 19 day of February 2004, by Robert A. Cromartie, the Chairman of the **MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT**.

Deborah H. Dunbar
Deborah H. Dunbar
(Print Name)
NOTARY PUBLIC
State of Florida at Large
Commission # DD022831
My Commission Expires:
Personally Known ✓
or Produced I.D. _____
[check of the above]
Type of Identification Produced _____

DEBORAH H. DUNBAR
Notary Public, State of Florida
My comm. exp. June 10, 2005
Comm. No. DD 022831

EXHIBIT A
(“Landscape Areas”)




LEGEND
 PROPOSED JOINT-MAINTAINED LANDSCAPE AREA



EXHIBIT 'A'

England, Thims & Miller, Inc.
 CHICAGO - PLANNERS - DESIGNERS - LANDSCAPE ARCHITECTS
 14774 N. AUDUBON ROAD JACKSONVILLE, FLORIDA 32218
 CERTIFICATE OF AUTHORIZATION NUMBER 9841
 PHONE NUMBER (904) 848-8800 FAX NUMBER (904) 848-8448

**MIDDLE VILLAGE / SOUTH VILLAGE
 JOINT-MAINTAINED LANDSCAPE AREA**
 MIDDLE VILLAGE
 COMMUNITY DEVELOPMENT DISTRICT
 CLAY COUNTY, FLORIDA

CDM NO. 07-111-21
 DRAWN BY: PAK
 CHECKED BY: PAK
 DATE: 7-28-02

REVISIONS

Attest:

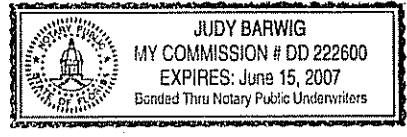
**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Gary R. Walters
Gary R. Walters, Secretary

By: [Signature], Chairman

STATE OF FLORIDA)
)
COUNTY OF CLAY)

The foregoing instrument was acknowledged before me this 12 day of FEB, 2004, by ROGER ARROWSMITH, the Chairman of the **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**.



[Signature]

(Print Name)

NOTARY PUBLIC, State of Florida at
Large
Commission # _____
My Commission Expires: _____

Personally Known
or Produced I.D.
[check of the above]
Type of Identification Produced


B.

November 5, 2024 SVCDD Meeting

Discussion regarding the sale of the Eagle Landing Sales Center site for the purpose of changing the property to a residential use:

- Will the CDD agree via contingency agreement to endorse rezoning of the Sales Center property to permit a residential use?
- Is the CDD open to renegotiating the Declaration of Reciprocal and Other Access and Utility Easements rerecorded 04/13/2009 at OR Book 3098, Pages 36-61 to allow for additional construction and residential zoning?
- Would the CDD agree that any electrical power currently located in the Sales Center supplying areas other than the sales center, i.e., the parking lot lighting, landscape lighting, landscape irrigation and/or timer control, and four lights at the brick wall entrance would be separated?
- Would the CDD agree that any POS connections, phones and internet, etc. for CDD properties currently located in the Sales Center would be moved?
- Would the CDD agree to either a variance or modification of the parcen boundaries in order to include Tract V to enable additional construction on the Sales Center site?
- Would the CDD agree to reduce the number of parking spaces, based on county requirements, in the Sales Center parking lot to allow for additional construction on the Sales Center site?
- Would the CDD agree that maintenance and/or repair to storm water drainage in the Sales Center parking area and drainage in the brick walkways would remain the responsibility of the CDD?
- Would CDD agree that current landscaping services (mowing, edging, hedge trimming, mulch, etc.) performed by CDD Landscape Contract would be addressed and services separated should the Sales Center be sold?
- Does the CDD agree that the pond retaining wall, posts and rope fencing and any other appurtenances are owned and maintained by the CDD?
- Are there any additional CDD regulations that affect the Sales Center site?
- Would the CDD agree that if the Sales Center site becomes a residential unit, that all amenity and/or golf privileges available to Eagle Landing property owners would also be available for the residential unit?

C.

From: **alfred applewhaite** aapplewhaite533@gmail.com 
Subject: Oakland Hills Fountain Proposal
Date: October 24, 2024 at 4:05 PM
To: EL.CDD.2@gmail.com, glennSVCDD@wmmjaxlaw.com, frechettesvcdd@gmail.com, allan.brink62@gmail.com, osbeckcdd@yahoo.com, mgiles@gmsnf.com, jhahn@troon.com
Cc: Mikecrumrine@gmail.com, elpres@thecamteam.com, arc@thecamteam.com

Good afternoon. Hope all is well.

The Oakland Hills Ave homes(18 total) would like to propose the addition of a decorative aeration fountain on the retention pond. This fountain would compliment and enhance the existing fountain at Lake Park. We reached out to Lake Doctor's (who installed and maintains EL current fountains) and received a quote for the project. The cost of the project is approximately \$22,000.

The residents that live around the retention pond would pay for the fountain and installation and the CDD would provide the cost for electrical and maintenance. Our understanding is that the electrical and maintenance could be added to Lake Doctor's current contract.

We believe the cost for the fountain is a win/win by reduced mosquito population(water not stagnant), improve water quality(no more fish dying), reduce the retention pond maintenance cost and present a tranquil addition for everyone that walks or drives by. Additionally, this process could be replicated to the other ponds.

The quote is valid until 31 December 2024. We will be attending the next CDD board meeting in November for your feedback and how we can get to a "yes" on this.

Best regards,

Al/Mike

**Oakland Hills Fountain
Proposal.pdf**



October 3, 2024

To the Residents of Oakland Hills:

Dear Neighbors,

We are planning to propose the addition of a decorative aeration fountain on the retention pond surrounded by the Oakland Hills neighborhood at the next CDD meeting in November. This fountain will compliment and enhance the existing fountain at Lake Park making our entire neighborhood a more beautiful place to live. Each residential home surrounding the pond between Oakland Hills Ave and Spyglass Hill Lane will be asked to pay a percentage of the cost to purchase and install the new fountain. There are 18 homes surrounding this pond. Enclosed is an estimate for this project from Lake Doctors Inc. The cost of the project is approximately \$22,000.

Residents - to provide cost for fountain and installation
(approx.\$1,200 per home)

CDD - to provide cost for electrical source and maintenance

Benefits - beauty, increased property values, reduced mosquito
population, increased wildlife from better water quality

We invite you to participate in this process and we welcome any feedback. Feel free to attend the meeting to help support our effort to make this wonderful project a reality for the benefit of our Oakland Hills neighborhood.

Thank you for your support,

Al Applewhaite and Mike Crumrine

For feedback and questions, please contact us at:

Al Applewhaite - aapplewhaite533@gmail.com

Mike Crumrine - mikecrumrine@gmail.com

Once again, the cost for the fountain is a win/win for increased property value, reduced mosquito population, improved water quality, and most importantly, a tranquil, beautiful addition to the pond for everyone to enjoy for years to come.

Name _____

Address _____

_____ Support _____ Maybe _____ Not Interested

Please respond via email no later than October 28, 2024



The Lake Doctors, Inc.

Aquatic Management Services

The Lake Doctors, Inc.
 11621 Columbia Park Dr. W.
 Jacksonville, FL 32258
 904-262-5500
 Jacksonville@lakedoctors.com

Fountain / Aeration Sales Agreement

This Agreement, made this _____ day of _____, 2024 is between The Lake Doctors, Inc., a Florida Corporation, hereinafter called "THE LAKE DOCTORS" and

PROPERTY NAME (Community/Business/Individual) _____

MANAGEMENT COMPANY _____

INVOICING ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE () _____

EMAIL ADDRESS _____ EMAIL INVOICE: YES OR NO

THIRD PARTY COMPLIANCE/REGISTRATION: YES OR NO THIRD PARTY INVOICING PORTAL: YES OR NO

***If a Third Party Compliance/Registration or an Invoice Portal is required; it is the customer's responsibility to provide the information.*

Hereinafter called "CUSTOMER" PURCHASE ORDER #: _____
 The parties hereto agree to follows:

A. THE LAKE DOCTORS agrees to install or supply the following equipment in accordance with the terms and conditions of this Agreement in the following locations: **Oakland Hills Pond associated with the South Village CDD in Middleburg, FL.**

One (1) 230V, 3 HP Airmax Lake Series Fountain with RGBW LED lighting, digital control panel and power cables.

Fountains require a dedicated electrical circuit to prevent hazards. Deposit must be received before installation; unless otherwise noted. **CUSTOMER IS TO PROVIDE ELECTRICAL SOURCE REQUIRED. EXCLUDES ON-SHORE ELECTRICAL WORK.**

B. CUSTOMER agrees to pay THE LAKE DOCTORS, its agents or assigns, the following sum for specified equipment:

1.	3 HP, 230V Airmax Lake Series Fountain w/ 3 display patterns	\$ 9,600.00
2.	9 Fixture RGBW LED lighting, white -or- color changing w/ remote	\$ 4,300.00
3.	Digital Control Panel with GFCI Protection	\$ INCLUDED
4.	250' Power Cables	\$ INCLUDED
5.	Free Shipping Program	\$ INCLUDED
6.	5 yr. warranty fountain / 3 yrs. lighting	\$ 650.00
7.	Assembly / Delivery / Installation	\$ EXEMPT
8.	7.5% Sales Tax	\$ 14,550.00
	Total of Services Accepted	

A deposit of \$7,275.00 shall be payable upon execution of this Agreement. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement. **THE LAKE DOCTORS** considers this sale as made in STATE and is not responsible for the payment of any out-of-state (non-STATE) taxes except as required by law.

- C. THE LAKE DOCTORS agrees to sell only products with a demonstrated reliability and quality.
- D. THE LAKE DOCTORS agrees to supply equipment within **forty-five (45) business days**, subject to availability, with receipt of this executed Agreement and required advance deposit.
- E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before **October 23rd, 2024**.
- F. The terms and conditions form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

Jesse Mason

Jesse Mason, Sales Manager

CUSTOMER:

Signed _____ Date _____

Name _____

TERMS AND CONDITIONS

1. Equipment sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. For details, see MANUFACTURER's warranty. MANUFACTURER warranties cover MANUFACTURER defects. As a courtesy, THE LAKE DOCTORS will cover the additional cost of shipping and labor for the first six (6) months following installation. CUSTOMER will be responsible for all labor and shipping costs after six (6) months from the date of installation. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
2. Failure to follow the MANUFACTURER's required maintenance may void warranty.
3. Items not covered under our warranty will be treated and billed as regular service calls. Examples of non-warranty work include cleaning of light lenses, unclogging of nozzles and filters, valve adjustments, resetting tripped breakers, though this is a non-exhaustive list and other items may be treated and billed as regular service calls.
4. CUSTOMER shall be responsible for providing proper electrical power and performing electrical hookups. All electrical work shall meet all applicable governmental requirements. Said power shall be supplied to a designated site agreed upon by THE LAKE DOCTORS and CUSTOMER and generally within 30' or less of lake or pond's edge. In all cases, power supplied should be in accordance with Article 680 and other appropriate provisions of the National Electrical Code including the use of ground fault circuit interrupter-type breakers on each submersible equipment circuit above 15 volts between conductors. It shall be CUSTOMER'S responsibility to ensure that proposed equipment to be supplied by THE LAKE DOCTORS meets all other governmental standards, including but not limited to, local electrical codes, building codes, etc. Additionally, CUSTOMER shall be responsible for obtaining any necessary permits.
5. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in ponds or bodies of water in which electrical equipment has been installed. Posted notice is advised.
6. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
7. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
8. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
9. THE LAKE DOCTORS shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that provided by THE LAKE DOCTORS.
10. This Agreement is not assignable by CUSTOMER except upon prior written consent by THE LAKE DOCTORS.
11. Termination of Agreement in writing by CUSTOMER after initiation of Agreement will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
12. Should the CUSTOMER fail to meet site installation requirements (e.g. proper electrical power, access to pond, etc.) within one-hundred eighty (180) days from the execution of the Agreement, CUSTOMER agrees that THE LAKE DOCTORS shall be entitled to invoice and collect all monies due per the Agreement. In no case shall the payment of such invoice constitute a permanent storage agreement or installation completion.
13. Quotations are made and orders accepted on a firm price basis provided customer authorizes shipment and delivery within a period of forty-five (45) days after execution of Sales Agreement. Orders shipped after ninety (90) days are subject to prices in effect on date of shipment. All shipments F.O.B. shipping point.
14. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating from, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
15. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
16. THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services. Should CUSTOMER become delinquent on any invoice related to this agreement beyond one-hundred twenty (120) days, THE LAKE DOCTORS shall be entitled to send any monies to a collections agency.
17. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
18. If the scope of work changes after the execution of the Agreement, the Agreement can be cancelled or the customer will assume any additional cost to complete the modified agreement.



The Lake Doctors, Inc.

Aquatic Management Services[®]

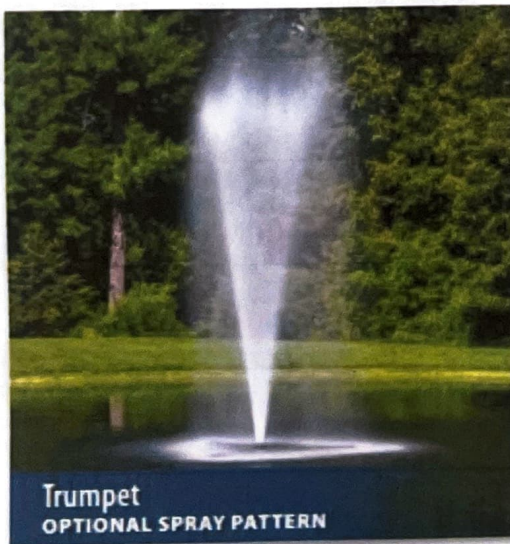
The Lake Doctors, Inc.
 11621 Columbia Park Dr. W.
 Jacksonville, FL 32258
 904-262-5500
 Jacksonville@lakedoctors.com



Crown & Trumpet
 OPTIONAL SPRAY PATTERN

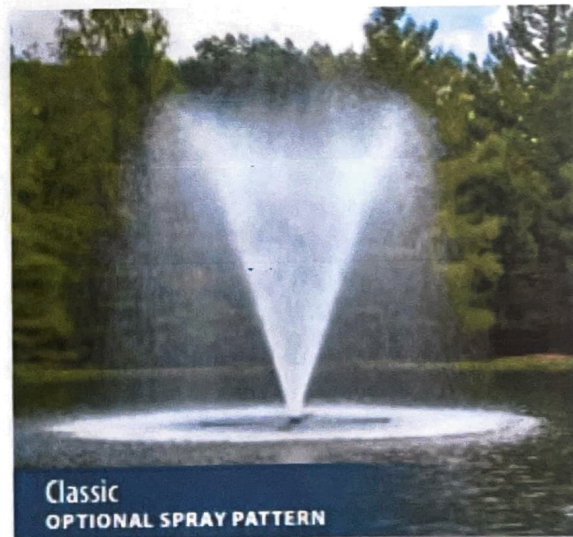


LakeSeries Pattern Dimensions		
HP	Trumpet	Crown
2 HP	14' H x 10' W	6' H x 46' W
3 HP	15' H x 10' W	8' H x 50' W
5 HP	24' H x 8' W	12' H x 56' W



Trumpet
 OPTIONAL SPRAY PATTERN

LakeSeries Pattern Dimensions	
HP	H x W
2 HP	20' H x 9' W
3 HP	23' H x 10' W
5 HP	30' H x 10' W



Classic
 OPTIONAL SPRAY PATTERN

LakeSeries Pattern Dimensions	
HP	H x W
2 HP	11' H x 30' W
3 HP	13' H x 30' W
5 HP	16' H x 35' W





Oakleaf Plantation Parkway

Discovery Oaks Elementary

Residential

Residential

New Fountain

EAGLE ROCK

OAKLAND HILLS

LAUREL VALLEY

SPANISH BAY

HARBOUR TOWN

GLEN EAGLES

MILD DUNES

TORREY PINES

SEA PINES

PEABIRE DUNES

GRAY HAWK

QUAIL HOLLOW

SOUTHERN HILLS

JEMERALD DUNES

JENNINGS STATE FOREST

NINTH ORDER OF BUSINESS

October 3, 2024

James Oliver
Government Management Services, LLC
475 West Town Place
Suite 114
St. Augustine, FL 32092
joliver@gmsnf.com

Re: Additional Services Proposal for Professional Engineering Services
Project Name: South Village CDD (Eagle Landing) District Engineer
MDG Project No.: 20258.01

Dear James:

Matthews | DCCM is pleased to offer you this additional services proposal to provide continued engineering services associated with the structural analysis and design for the Eagle Landing Monument Sign for the South Village CDD (Project) located in Clay County. Matthews | DCCM proposes to furnish professional services as described below, and per "Exhibit A, General Terms & Conditions," which is attached hereto and made a binding part hereof by this reference.

Summary of Additional Tasks:

III – Eagle Landing Monument Sign

Matthews | DCCM will partner with Swanson Structural, Inc. to provide the structural analysis and design for a masonry sign to be located at the main entrance of Eagle Landing. This includes signed and sealed plans utilizing the FBC2023 permit standards for the structural portion of the work. The sign is roughly 8'-0" tall, 15'-0" long, and 4'-0" wide.

Fees for Eagle Landing monument sign services will be billed on a lump sum fee basis for a total of \$2,300, plus direct reimbursable expenses.

Services or work items not specifically set forth in this proposal are excluded. Should additional scope be requested by the Project Client, a change order for the additional services will be negotiated, and a change order proposal outlining costs will be fully executed before the additional work shall commence.

We appreciate your consideration of our firm to provide these important services. Do not hesitate to contact us if you have any questions. We look forward to partnering with you and having our dedicated team of industry experts help make your project a success.

Sincerely,
Matthews | DCCM



Alex R. Acree, PE
Vice President of Production

Proposal – 20258.01
 October 3, 2024
 Page 2

FEE SUMMARY

The following list summarizes costs associated with work items as described above. For your convenience, we have outlined the fees previously associated with the original scope of work and additional fees covering the expanded scope of work for this project.

	Initial Proposed Fee	Add'l Scope Cost	Total Fee
I – Conceptual Site Plan Redesign	\$11,500	N/A	\$11,500 (T&M)
II – Public Facilities Report	\$ 7,500	N/A	\$ 7,500 (T&M)
III – Eagle Landing Monument Sign	N/A	\$2,300	\$ 2,300 (Lump Sum)
Total Estimated Cost:	\$19,000*	\$2,300*	\$21,300*

***Plus direct reimbursable expenses and permit fees**

Matthews | DCCM will initiate services on this project immediately following receipt of the fully executed contract, included as Exhibit B.

EXHIBIT A
GENERAL TERMS & CONDITIONS
 Revised: 08/22/2023

- a) **Scope of Work.** The Scope of Work details the services Matthews | DCCM is agreeing to provide along with the associated costs for these services and assumes normal engineering and design services along with up to up to two submittals. Additional submittals, work performed outside the scope of services detailed in this proposal, or changes due to requests or revisions from the Client or any government agency will require a signed Change Order that defines the additional scope and billing terms PRIOR to the out-of-scope work commencing. Costs will be based on the current schedule of fees/rates or renegotiation of this Agreement to the satisfaction of both parties. Unless specifically noted otherwise, service fees proposed in this Agreement exclude costs for the following fees and work types, but are not limited to: all permit application and governing agency fees, consumptive use permitting, wetlands mitigation, threatened/endangered species studies, geotechnical studies, traffic studies, shared parking studies, landscape architecture, irrigation designs, site lighting, structural/MEP engineering, architecture, agency construction inspection and as-built reviews, impact and clearance sheet fees, construction stakeout, other inspection services, other subconsultant fees, and reimbursable items as outlined in General Terms & Conditions.
- b) **Estimates.** The rates quoted in this proposal are good for 90 days. If a signed contract is not executed within this 90-day period, lump sum amounts will be revised, and time and material billing rates will change to reflect Matthews | DCCM's standard hourly rates in effect at the time the contract is signed and executed. Current billing rates are listed in bullet 'g' below. All billing rates are subject to change according to our annual billing rate increases. For lump sum contracts lasting more than a year, Matthews | DCCM reserves the right to adjust the lump sum contract amounts in accordance with the annual bill rate increase. Prior to any such rate changes, Matthews | DCCM will provide the Client with a 30-day notification of any rate changes.
- c) **Documents.** All plans, drawings, reports, information, etc. prepared or assembled by Matthews | DCCM's data creator [Engineer] under this Contract are for the Client's use in completing scope of work identified for use on the Project. The Client further agrees that they shall not be made available to any individual or organization for any other use, or reuse by others, without the prior written approval of Matthews | DCCM.
- d) **Compensation & Payments.** The Client agrees to pay Matthews | DCCM the compensation for its services as described under Scope of Services of this Agreement, with hourly rates computed based upon the established billing rates. Billing occurs monthly and is based on documented project progress. Payments may be made by check, ACH deposit, or credit card (a 3.5% transaction fee is assessed for credit card payments). Payment is due upon receipt of the invoice. **DELAYS IN MAKING PAYMENTS WILL CAUSE DEFINITE DELAYS IN PROJECTS BEING COMPLETED.**
- **PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE INVOICE DATE ARE CONSIDERED DELINQUENT AND ALL SUBMITTALS WILL BE PUT ON HOLD FOR THE CLIENT'S PROJECTS UNTIL FULL PAYMENT IS RECEIVED.**
 - **Interest at the rate of 1.5% per month (or 18% per annum) will be added to any unpaid balance after 30 days from the invoice date. All work will cease until full payment is received, and the project will be delayed with new milestone dates being reassigned once payment in full is received.**
 - **Delinquencies lasting more than 70 days will result in a Claim of Lien recorded against the property.**

- Invoice balances aged over 90 days will incur a reinstatement fee of 15% of the total outstanding invoice balance. This reinstatement fee must be paid in full in addition to the full outstanding invoice balance in order for Matthews | DCCM to resume work on the project.
 - Matthews | DCCM will stop all work and hold submittals in the case of a bounced check until a replacement check has cleared the bank.
 - The Client will be responsible for payment of any legal, collection, application, and permitting fees. Clients are responsible for paying application and permit fees prior to Matthews | DCCM making submittals.
 - Subcontractor services and fees paid by Matthews | DCCM on behalf of the client will include a 15% surcharge. Services performed by Project staff on a time and materials basis will be billed at the hourly rates listed herein.
- e) **Certification.** Represented by a signed or sealed statement of a professional landscape architect or engineer means that services performed were based upon his/her knowledge, information, and belief in accordance with commonly accepted procedures and applicable standards of practice but is not a guarantee or warranty.
- f) **Work Performed.** All plans, designs, and documents will be prepared consistent with normal professional standards of care but does not guarantee success, approval, or issuance of permits. Matthews | DCCM will not accept back charges on corrective action without written agreement of both parties.
- g) **Billing Rates.** Below are the current billing rates. Billing rates are revised annually.

Personnel Classification	Rate Range
PRINCIPAL/SENIOR LEADS	
Principal	\$365.00
VP	\$275.00 - \$300.00
Division Lead	\$260.00 - \$285.00
Program Manager	\$240.00 - \$265.00
SENIOR PROFESSIONAL	
Senior Professional Engineer	\$200.00 - \$270.00
Senior Planner	\$210.00 - \$230.00
Senior Landscape Architect	\$220.00 - \$260.00
Senior Construction Inspector	\$195.00 - \$210.00
PROFESSIONAL	
Professional Engineer	\$230.00 - \$240.00
Project Engineer	\$160.00 - \$190.00
Planner	\$160.00 - \$190.00
Landscape Architect	\$170.00 - \$190.00
Construction Inspector	\$170.00 - \$180.00
DESIGNER	
Senior CAD Designer and Senior Engineering Tech	\$180.00 - \$200.00
Senior Landscape Designer	\$180.00 - \$200.00
CAD Designer and Engineering Tech	\$130.00 - \$170.00

Proposal – 20258.01
 October 3, 2024
 Page 5

SUPPORT STAFF	
Controller	\$150.00 - \$200.00
Graphic Designer	\$100.00 - \$140.00
Senior Graphic Designer	\$140.00 - \$180.00
Project Administrator and Project Coordinator	\$95.00 - \$120.00
ARCHITECTURE	
Project Manager, Architect	\$200.00 - \$255.00
Project Architect	\$170.00 - \$190.00
Project Coordinator, Architect	\$140.00 - \$170.00
Intern Architect	\$115.00 - \$140.00
CA, Architect	\$220.00 - \$240.00
Specifications Writer	\$220.00 - \$240.00
SURVEYING	
Project Director, Survey	\$215.00 - \$245.00
Senior Surveyor	\$170.00 - \$200.00
Senior GIS Enterprise Administrator	\$170.00 - \$200.00
Project Surveyor	\$155.00 - \$185.00
Project GIS Developer, Survey	\$155.00 - \$185.00
Staff Surveyor	\$135.00 - \$165.00
Staff GIS Analyst	\$135.00 - \$165.00
Four Man Field Crew	\$215.00 - \$245.00
Three Man Field Crew	\$195.00 - \$215.00
Two Man Field Crew	\$170.00 - \$200.00
One Man Field Crew	\$150.00 - \$180.00
One Man Crew (GPS/RTK)	\$200.00 - \$230.00
Two Man Crew (GPS/RTK)	\$215.00 - \$245.00
CADD Technician, Survey	\$115.00 - \$145.00
GIS Technician	\$115.00 - \$145.00
Field Technician, Survey	\$95.00 - \$125.00

h) **Reimbursable/Direct Expenses.** Unless specifically stated, direct expenses will be billed in addition to our lump sum fees. Examples of expenses include, but are not limited to:

- Mileage will be billed per current IRS rates.
- Production costs will be billed at the following rates:
 - Paper copies:
 - 8½"x11" B&W - \$0.27 each
 - 8½"x11" Color - \$0.50 each
 - 11"x17" B&W - \$0.55 each
 - 11"x17" Color - \$0.88 each
 - Plots 24" x 36":
 - Black line plots - \$2.20 each
 - Color plots - \$55.00 each
 - Mylar - \$44.00 each
 - Binding: \$5.50 per book
 - Foam Board Mounted Color Plots: \$71.50 each
 - CD containing project data (i.e., CAD files, photographs, documents, etc.): \$13.20/each

Proposal – 20258.01

October 3, 2024

Page 6

The following will be billed at cost plus 15%:

- Travel and hotel expenses
- Shipping and delivery, including UPS shipping and courier services

- i) **Compliance.** All work will be performed in accordance with appropriate city, county, and state or other governmental regulations.
- j) **Transfer or Termination.** The Client or Matthews | DCCM may terminate this Agreement by notifying the other party in writing. Termination will become effective one (1) calendar day after receipt of the termination notice. Irrespective of which party shall initiate termination or the cause therefore, the Client shall, within thirty (30) calendar days of termination, remunerate Matthews | DCCM for services rendered and costs incurred, in accordance with Matthews | DCCM's prevailing fee schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as any travel or demobilization costs associated with termination itself.
- k) **Retainer.** If a retainer is required, **it will be kept for the duration of the Project and applied to the final invoice.** Any remaining balance after applying the retainer will be refunded to the Client. At the completion of the Project, if no monies are remaining due in which to apply the retainer, Matthews | DCCM will refund the full retainer amount.

l) **Supplemental Owner's responsibilities - Surveying Services.**

If an owner / client elects to contract directly with the surveyor, it must be understood surveys directly affect the accuracy and quality of the engineering design. Therefore, Owners / Clients that choose to contract directly with the surveyor are responsible for the following:

- Obtaining a detailed survey scope from Matthews | DCCM to provide to the surveyor that describes in detail what Matthews | DCCM requires of the surveyor in order to correctly complete the engineering services for the project.
- Providing Matthews | DCCM with the surveyor's service agreement to review and approve prior to engagement of the surveyor to ensure the surveyor's service agreement includes the items outlined in the survey scope provided by Matthews | DCCM.
- Agreeing work from Matthews | DCCM will not commence until a complete survey is provided to Matthews | DCCM.
- Providing Matthews | DCCM the signed and sealed copies of the survey documents prior to the production of final construction plans.
- Agreeing changes to the scope of design services may require additional survey information and deliverables resulting in modification to the scope of the survey, thus requiring the owner/client to contract with the surveyor for additional required services
- Agreeing the schedule of completion for engineering design is directly affected by the receipt of the accurate and complete survey deliverables.
- **Alternatively;** Agreeing if Matthews | DCCM is supplied with previously surveyed information, additional or updated survey information prior to commencement of engineering services may be required. The owner/client takes responsibility and liability for the supplied survey being a correct representation of the current existing conditions of the project site.

Proposal – 20258.01
October 3, 2024
Page 7

- m) **Liability.** Any claims made by the Client for losses, injuries, expenses, or damages shall not exceed the total fee of the project and shall include, but is not limited to, negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.
- n) **Terms Acceptance.** Regardless of if this proposal is signed, the verbal or written acceptance, approval, notice to proceed, or request for services performed by Matthews Design Group, LLC (Matthews | DCCM) constitutes acceptance of the prices and terms contained in this proposal and agreement to pay for services rendered by Matthews | DCCM.

PURSUANT TO FLORIDA STATUTES, SECTION 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

TENTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: October 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. Putt putt pond was cleaned out and all rocks were placed back in there original spots around the greens
- b. Frog fountain was cleaned out and all frogs hoses were inspected and fixed
- c. Pressure washing the entire pool deck has started.
- d. Both pump-rooms and all storage closets were cleaned out.
- e. New locks are starting to be fitted to all doors that lead outside.

2. Athletic Center

- a. Stair stepper has been down for a while. Reached out to Southeast Fitness to have a tech come to do repairs. They scheduled for a Tech to come out.
- b. Float lists for staff have been updated and they have all been reminded of job duties at the building.
- c. Fish window cleaning company came out and cleaned all windows.
- d. Stair-climber has been repaired and back in working order.

3. Activities/Communications

- a. Facebook – 17 new likes in October, 33 new followers
Current followers: 4,017
- b. 11 total posts for October
- c. Post Reach: n/a | Post Engagement: 4,237
- d. Instagram – 11 new followers
- e. 2 total posts for October

4. Website/App Summary 9/24-10/22:

- App Usage (Members) 1,373 logins
- Website Hits - Members 1,604 / Public 9,934
- App Downloads – New Devices: 6

Email Summary

Current number of residents receiving blast: (10/22 What a Frightening Week Ahead!): 2,524

Open rate of last blast: 40.16%

Text Program: 5 messages sent in September

275 users signed up through October

- a. 4 new resident orientation meetings in October.
- b. 1 facility rental in October.
- c. 10/8: Books & Banter canceled the meeting due to Hurricane Milton. Will meet again on 11/4.
- d. 10/12: Fall Mixer canceled due to Hurricane Milton.
- e. 10/19: Movie on the Green: "Beetlejuice" – had 1 ice cream truck for the event, very low participation, however, it was Homecoming the same evening. No movie scheduled for November.
- f. 10/25: Halloween Costume Kid's Only Party: Maxed out on participation (25 kids). Great turnout like every year.
- g. Beginning planning for December events.
- h. A number of notices sent out to residents on community Halloween plan, changes from prior years

4. Tennis/Pickleball

- a. Pickleball court conversion on the calendar for early October.
- b. Afterschool tennis including new green ball group is bigger than ever!.
- c. Staff has spent many hours scraping and removing algae that was caused from 20" of rain and no sun.
- d. Preparing to resurface several courts
- e. New Pickleball programs offered in October.

Golf and Clubhouse Operations:

Golf Operations

- a. a. October member rounds to date 689.
- b. Range sales totaled \$2,694 with 344 users.
- c. Sales in golf shop totaling \$9,509.
- d. We completed our largest field Member Guest with 84 contestants. A three day event that was enjoyed by all. The 2024 Member/Guest champions were: Jack Strombeck and Dustin Altman
- f. Residents continue participating in the weekly complimentary clinics.
- g. Saturday Stableford and Sunday Society League tee times have been adjusted
- h. Hours of operation for the pro shop will adjust to 6 am to 6 pm due to DST.
- i. The Pro Shop and Golf course will be closed Thanksgiving day, Nov 28

Clubhouse F&B

- a. We narrowly achieved October sales projection in spite of the lost time with weather. Attributed to our outside private events, as well as our resident events and golf tournaments. We

conducted a Halloween costume party, as well as having great feedback from the Member/Guest event

- b. We are continuing to rework cabana operations, and streamlining the offerings, along with adjusting pricing and offerings when applicable.
- c. Football Sunday holds its own, but Thursday night and Sunday night continue to be a burden on labor, with a general lack of interest.
- d. Live music, is popular, and will be continued along with karaoke.
- e. Labor continues to be a focus as we head into the holidays

Golf Course Maintenance

- a. Wall to wall pre-emergent application
- b. Fertility increased on putting surfaces for final recovery stage
- c. Sod applied to number 8 green, as well as various bunker entry/exit points
- d. One topdressing application to all putting surfaces, special treatment to any weak areas on greens
- e. New flags and flag poles for the course
- f. Par three and range tees prepared for overseeding (soil ammendments, nutrient macros, ect.)

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors..
2. Coordinating with the County and Tree Amigos on Signal Light installation. Repairs are being reviewed by CDD Board before payment is made.
3. Requested additional treatment on a few bad lakes.

Landscaping:

1. I am making contact 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 October 1st to October 31st, 2024.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. Winter flowers to be installed in November
 - d. Fertilization, preventative insecticide, and pre-emergent herbicide are on schedule
 - e. Non-Selective weed control completed in all beds on property through October.
 - f. Palms were serviced and cleaned up in October
 - g. Pond island mulch cleaning up and sprayed for weeds on 10.23.24

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, lake maintenance, repairs, drainage (both County and CDD owned), dead trees, 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;

Questions/Comments:

Should you have any questions or comments regarding the above information, please feel free to contact Jim Hahn at jhahn@troon.com 904-637-0648.

THIRTEENTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
September 30, 2024



Table of Contents

1	<u>Balance Sheet</u>
2-3	<u>General Fund</u>
4-5	<u>Golf Course Enterprise Fund</u>
6	<u>Debt Service Fund Series 2016A1 & A2</u>
7	<u>Debt Service Fund Series 2016A3</u>
8	<u>Debt Service Fund Series 2019A/B</u>
9	<u>Capital Project Fund Series 2016A1 & A2</u>
10	<u>Capital Project Fund Series 2016A3</u>
11	<u>Capital Project Fund Series 2019</u>
12-13	<u>Month to Month</u>
14-15	<u>Long Term Debt Report</u>
16	<u>Assessment Receipt Schedule</u>

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 18,020	\$ -	\$ -	\$ 1,002,449	\$ 1,020,469
Accounts Receivable	-	-	-	40,561	40,561
Due from General	-	-	-	0	0
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	839,299	-	-	-	839,299
Series 2016 A1/A2					
Reserve A1	-	547,361	-	-	547,361
Reserve A2	-	193,278	-	-	193,278
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	447,050	-	-	447,050
Prepayment A1	-	31,884	-	-	31,884
Prepayment A2	-	10,524	-	-	10,524
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	10,776	-	10,776
Series 2016 A3					
Reserve A3	-	136,668	-	-	136,668
Revenue A3	-	166,033	-	-	166,033
Series 2019A/B					
Reserve A	-	62,031	-	-	62,031
Revenue A	-	105,770	-	-	105,770
Interest B	-	1,297	-	-	1,297
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0	-	0
Prepaid Expenses	-	-	-	32,089	32,089
Inventory	-	-	-	150,463	150,463
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	\$ 857,319	\$ 1,704,071	\$ 10,777	\$ 3,599,813	\$ 6,171,980
Liabilities:					
Accounts Payable	\$ 8,547	-	-	\$ 49,615	\$ 58,162
Accrued Payroll & PTO	-	-	-	92,170	92,170
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	158,612	158,612
Total Liabilities	\$ 8,547	\$ -	\$ -	\$ 300,397	\$ 308,944
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 32,089	\$ 32,089
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	1,704,071	-	-	1,704,071
Capital Projects	66,000	-	10,777	-	76,777
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,260,924	3,260,924
Unassigned	782,772	-	-	-	782,772
Total Fund Balances	\$ 848,772	\$ 1,704,071	\$ 10,777	\$ 3,299,416	\$ 5,863,036
Total Liabilities & Fund Balance	\$ 857,319	\$ 1,704,071	\$ 10,777	\$ 3,599,813	\$ 6,171,980

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 751,796	\$ 751,796	\$ 751,370	\$ (426)
Interest Income	4,443	4,443	45,170	40,727
Total Revenues	\$ 756,239	\$ 756,239	\$ 797,040	\$ 40,801
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 14,000	\$ 14,000	\$ 9,400	\$ 4,600
PR-FICA	1,071	1,071	719	352
Engineering	12,000	12,000	5,370	6,630
Arbitrage Rebate	1,800	1,800	1,800	-
Dissemination Agent	9,010	9,010	9,010	0
Assessment Administration	5,618	5,618	5,618	-
Attorney	40,000	40,000	22,255	17,745
Annual Audit	8,500	8,500	7,315	1,185
Trustee Fees	17,000	17,000	13,490	3,510
Management Fees	55,120	55,120	55,120	0
Information Technology	1,908	1,908	1,908	-
Website Admin	1,200	1,200	1,200	-
Telephone	1,500	1,500	565	935
Postage & Delivery	1,000	1,000	2,819	(1,819)
Insurance General Liability	20,540	20,540	20,540	-
Printing & Binding	2,000	2,000	1,894	106
Legal Advertising	4,000	4,000	1,056	2,944
Other Current Charges	2,500	2,500	742	1,758
Office Supplies	100	100	25	75
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 199,542	\$ 199,042	\$ 161,021	\$ 38,021

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 52,000	\$ 62,525	\$ (10,525)
Utilities	118,233	118,233	83,528	34,705
Interlocal Agreement - MVCDD	36,000	36,000	36,022	(22)
Landscape - Contract	234,964	234,964	221,962	13,002
Landscape - Contingency	45,000	45,000	5,923	39,078
Landscape - Irrigation Repairs	10,500	10,500	-	10,500
Repairs & Maintenance	25,000	25,000	333	24,667
Lake - Contract	35,000	35,000	32,896	2,104
Subtotal Community Appearance	\$ 556,697	\$ 556,697	\$ 443,188	\$ 113,509
Total Operations & Maintenance	\$ 556,697	\$ 556,697	\$ 443,188	\$ 113,509
Total Expenditures	\$ 756,239	\$ 755,739	\$ 604,210	\$ 151,529
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 500	\$ 192,830	\$ 192,330
Net Change in Fund Balance	\$ -	\$ 500	\$ 192,830	\$ 192,330
Fund Balance - Beginning	\$ -		\$ 655,942	
Fund Balance - Ending	\$ -		\$ 848,772	

South Village
Community Development District
Golf Course Operations

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 8,963	\$ 8,963
Raincheck Revenue	-	-	(13,395)	(13,395)
Guest Fees	1,617,431	1,617,431	1,318,547	(298,884)
Trail Fees	108,000	108,000	108,512	512
Tournament Rounds	-	-	113,623	113,623
Other Golf Revenues	75,000	75,000	55,328	(19,672)
Merchandise	219,020	219,020	199,610	(19,410)
Food & Beverage	1,760,751	1,760,751	1,886,914	126,163
Swim & Tennis	224,000	224,000	106,003	(117,997)
Room Rental	1,000	1,000	-	(1,000)
Member Dues	417,000	417,000	482,261	65,261
Fitness	-	-	16,740	16,740
Misc Revenues	-	-	1,018	1,018
Total Operating Revenues	\$ 4,422,202	\$ 4,422,202	\$ 4,284,124	\$ (138,078)
Cost of Goods Sold:				
Cost of Goods Sold	\$ 838,414	838,414	925,297	(86,883)
Total Gross Margin	\$ 3,583,788	\$ 3,583,788	\$ 3,358,827	\$ (224,961)
Operating Expenses:				
Payroll				
Payroll	\$ 2,428,250	2,428,250	\$ 2,443,980	\$ (15,730)
Employee Benefits	497,084	497,084	584,661	(87,577)
Employee Expenses	31,150	31,150	77,854	(46,704)
Professional Fees				
Legal Fees	3,000	3,000	146	2,854
Other Professional Fees	-	-	4,800	(4,800)
Marketing				
Marketing	136,450	136,450	167,753	(31,303)
Repairs & Maintenance				
Equipment	83,800	83,800	65,386	18,414
Irrigation	10,850	10,850	32,616	(21,766)
Pool	22,000	22,000	4,691	17,309
Building	13,800	13,800	20,914	(7,114)
Electrical & Mechanical	-	-	1,020	(1,020)
Tennis Courts	12,000	12,000	11,949	51
Carts	6,000	6,000	8,186	(2,186)
Sod	3,500	3,500	-	3,500
Seed & Mulch	10,000	10,000	1,156	8,844
Sand & Gravel	8,000	8,000	13,080	(5,080)
Landscaping	1,800	1,800	81	1,719
Gas, Diesel, Oil & Lube	64,800	64,800	91,477	(26,677)
Small Tools	1,500	1,500	192	1,308
Fertilizers	59,500	59,500	48,742	10,758
Chemicals - Herbicides	75,000	75,000	74,160	840
Chemicals - Other	34,992	34,992	43,823	(8,831)
Utilities				
Electric	149,300	149,300	129,760	19,540
Natural Gas	11,500	11,500	9,242	2,258
Cable TV/Music	25,240	25,240	21,480	3,760
Water	34,200	34,200	10,073	24,127
Waste Removal	43,200	43,200	45,894	(2,694)
Telephone	25,000	25,000	24,732	268
Pest Control	9,000	9,000	7,377	1,623

South Village
Community Development District
Golf Course Operations

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Operating Expenses				
Cart Leases - Operating	108,000	108,000	93,798	14,202
EZLinks	10,500	10,500	8,850	1,650
Employee Uniforms	10,500	10,500	6,669	3,831
Handicap Fees	3,500	3,500	5,832	(2,332)
Equipment Rental	2,700	2,700	5,592	(2,892)
Equipment Leases	41,500	41,500	911	40,589
Golf Operating Supplies	15,300	15,300	28,146	(12,846)
Course Supplies	2,700	2,700	409	2,291
Paper Products	76,700	76,700	67,961	8,739
Office Supplies	18,820	18,820	3,370	15,450
Flowers & Decorations	14,000	14,000	1,347	12,653
Operating Supplies - M	39,650	39,650	34,225	5,425
Operating Supplies - G	16,200	16,200	15,759	441
Linens	29,000	29,000	14,721	14,279
China, Glass & Utensils	8,800	8,800	5,505	3,295
Tournament Expense	4,000	4,000	9,727	(5,727)
Postage	3,600	3,600	579	3,021
Computers Related	21,300	21,300	33,853	(12,553)
Printing	4,580	4,580	2,333	2,247
Credit Card Fees	86,384	86,384	115,079	(28,695)
Cash Over/Short	-	-	263	(263)
Bank Fees	8,246	8,246	10,987	(2,741)
Dues & Subscriptions	2,850	2,850	3,646	(796)
Independent Contractor	35,800	35,800	43,212	(7,412)
Insurance	121,000	121,000	155,050	(34,050)
Property Taxes	42,100	42,100	25,890	16,210
Other Taxes	3,801	3,801	-	3,801
Fees, Permits & Licenses	5,502	5,502	3,369	2,133
Base Management Fees	180,000	180,000	190,057	(10,057)
Capital Expenditures	-	-	297,745	(297,745)
Total Operating Expenses:	\$ 4,717,949	\$ 4,717,949	\$ 5,130,110	\$ (412,161)
Net Income before Non-Operating Income (Expenses)	\$ (1,134,161)	\$ (1,134,161)	\$ (1,771,283)	\$ (637,122)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 13,000	13,000	\$ 49,500	\$ 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	281,508	34,950
Interest Income	-	-	9,531	
Total Non-Operating Income/(Expenses):	\$ 1,660,644	\$ 1,660,644	\$ 1,773,266	\$ 214,129
Change in Net Position	\$ 526,483	\$ 526,483	\$ 1,983	\$ (422,993)
Total Net Position - Beginning	\$ -		\$ 3,297,433	
Total Net Position - Ending	\$ 526,483		\$ 3,299,416	

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,475,980	\$ 1,475,980	\$ 1,478,399	2,419
Prepayments	-	-	42,407	42,407
Interest Income	-	-	74,645	74,645
Total Revenues	\$ 1,475,980	\$ 1,475,980	\$ 1,595,451	\$ 119,471
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	\$ 83,407	\$ 75,295
Net Change in Fund Balance	\$ 8,111	\$ 8,111	\$ 83,407	\$ 75,295
Fund Balance - Beginning	\$ 369,283		\$ 1,146,500	
Fund Balance - Ending	\$ 377,394		\$ 1,229,906	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 09/30/24	Thru 09/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 275,425	\$ 275,425	\$ 276,135	710
Interest Income	-	-	16,572	16,572
Total Revenues	\$ 275,425	\$ 275,425	\$ 292,707	\$ 17,282
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	\$ 25,257	\$ 17,282
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,975	\$ 7,975	\$ 25,257	\$ 17,282
Fund Balance - Beginning	\$ 138,689		\$ 277,644	
Fund Balance - Ending	\$ 146,664		\$ 302,901	

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 223,713	\$ 221,521	\$ 2,192
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	9,815	9,815
Total Revenues	\$ 304,913	\$ 223,713	\$ 231,336	\$ 12,008
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	\$ 12,138	\$ 12,008
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 85,716	\$ 4,516	\$ 12,138	\$ 12,008
Fund Balance - Beginning	\$ 100,032		\$ 158,935	
Fund Balance - Ending	\$ 185,748		\$ 171,073	

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 519	\$ 519
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 519	\$ 519
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 519	\$ 519
Net Change in Fund Balance	\$ -	\$ -	\$ 519	
Fund Balance - Beginning	\$ -		\$ 10,257	
Fund Balance - Ending	\$ -		\$ 10,776	

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -	\$ -	\$ -	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ -
Fund Balance - Ending	\$ -	\$ -	\$ -	\$ -

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ -	
Fund Balance - Beginning	\$ -		\$ 0	
Fund Balance - Ending	\$ -		\$ 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	4,243	3,816	45,170
Swim & Tennis Revenue	-	-	-	-	-	-	-	-	-	-	-	-	500	500
Total Revenues	\$ 756,239	\$ 2,764	\$ 103,902	\$ 614,106	\$ 11,456	\$ 10,893	\$ 8,645	\$ 14,277	\$ 6,369	\$ 11,629	\$ 4,440	\$ 4,243	\$ 4,316	\$ 797,040
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 14,000	\$ 600	\$ 800	\$ -	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 1,600	\$ 800	\$ 800	\$ 800	\$ 9,400
PR-FICA	1,071	46	61	-	61	61	61	61	61	122	61	61	61	719
Engineering	12,000	-	511	-	278	-	1,258	470	230	742	-	365	1,516	5,370
Attorney	40,000	2,937	1,466	493	2,811	2,943	1,437	2,145	1,845	3,020	-	-	3,159	22,255
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	7,315	-	-	7,315
Assessment Administration	5,618	5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	1,800	-	-	1,800
Dissemination Agent	9,010	751	751	751	751	751	751	751	751	751	751	751	751	9,010
Trustee Fees	17,000	-	-	-	-	-	-	4,041	-	-	-	9,450	-	13,490
Management Fees	55,120	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	4,593	55,120
Information Technology	1,908	159	159	159	159	159	159	159	159	159	159	159	159	1,908
Website Admin	1,200	100	100	100	100	100	100	100	100	100	100	100	100	1,200
Telephone	1,500	43	39	41	41	-	49	29	31	89	61	96	45	565
Postage & Delivery	1,000	184	30	22	1	4	10	11	18	81	2,237	120	99	2,819
Insurance General Liability	20,540	20,540	-	-	-	-	-	-	-	-	-	-	-	20,540
Printing & Binding	2,000	109	12	185	-	89	89	105	123	354	326	309	193	1,894
Legal Advertising	4,000	35	44	-	44	41	156	120	44	44	452	-	77	1,056
Other Current Charges	2,500	50	221	92	-	-	-	200	-	-	27	95	57	742
Office Supplies	100	0	0	0	-	-	0	0	0	23	0	0	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	\$ 11,678	\$ 28,133	\$ 7,449	\$ 11,611	\$ 161,021

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	\$ 8,030	\$ 7,969	\$ 62,525
Utilities	118,233	9,621	5,927	6,517	5,883	6,435	7,736	10,010	11,095	10,210	10,095	-	-	83,528
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	19,580	19,580	-	221,962
Landscape - Contingency	45,000	-	-	1,905	-	-	125	-	225	-	2,735	-	933	5,923
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs & Maintenance	25,000	-	-	-	-	45	-	-	-	-	-	288	-	333
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	1,414	32,896
Subtotal Community Appearance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 68,847	\$ 31,922	\$ 34,803	\$ 37,140	\$ 36,762	\$ 39,114	\$ 43,336	\$ 30,760	\$ 10,315	\$ 443,188
Total Operations & Maintenance	\$ 556,697	\$ 43,142	\$ 33,182	\$ 33,864	\$ 68,847	\$ 31,922	\$ 34,803	\$ 37,140	\$ 36,762	\$ 39,114	\$ 43,336	\$ 30,760	\$ 10,315	\$ 443,188
Total Expenditures	\$ 79,082	\$ 41,971	\$ 40,301	\$ 78,486	\$ 41,464	\$ 44,267	\$ 50,725	\$ 45,517	\$ 50,793	\$ 71,469	\$ 38,209	\$ 21,926	\$ 604,210	
Excess (Deficiency) of Revenues over Expenditures	\$ (76,318)	\$ 61,932	\$ 573,805	\$ (67,030)	\$ (30,571)	\$ (35,622)	\$ (36,448)	\$ (39,147)	\$ (39,164)	\$ (67,029)	\$ (33,966)	\$ (17,610)	\$ 192,830	
Net Change in Fund Balance	\$ (76,318)	\$ 61,932	\$ 573,805	\$ (67,030)	\$ (30,571)	\$ (35,622)	\$ (36,448)	\$ (39,147)	\$ (39,164)	\$ (67,029)	\$ (33,966)	\$ (17,610)	\$ 192,830	

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>	9/1-9/30	3561-3567	\$42,540.31
	<i>ACH</i>	80012-80014	\$12,275.12
<i>Rec Fund</i>	9/1-9/30	21532-21543	\$25,143.68
	<i>ACH</i>		\$4,039.83
<i>Golf Fund</i>	9/1-9/30	15363-15418	\$79,401.77
	<i>ACH</i>		\$36,505.48
<i>Cap Reserve</i>	9/1-9/30	1237-1239	\$9,100.00
TOTAL			\$209,006.19

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/20/24	00103	6/30/24	368048	202406 310-51300-32200	BERGER, TOOMBS, ELAM, GAINES &	*	7,315.00	7,315.00	003561
AUDIT FYE 9/30/23									

9/20/24	00045	11/08/23	52	202311 320-57200-34500	CLAY COUNTY SHERIFF'S OFFICE	*	61.50	61.50	003562
NOV 23 - SECURITY SVC									

9/20/24	00018	8/01/24	312	202408 310-51300-34000	GOVERNMENTAL MANAGEMENT SERVICES	*	4,593.33	4,593.33	003563
AUG 24 - MGMT FEES									
8/01/24		312		202408 310-51300-35100		*	159.00		
AUG 24 - IT									
8/01/24		312		202408 310-51300-31300		*	750.83		
AUG 24 - DISSEMINATION									
8/01/24		312		202408 310-51300-49500		*	100.00		
AUG 24 - WEBSITE ADMIN									
8/01/24		312		202408 310-51300-51000		*	.09		
AUG 24 - OFFICE SUPPLIES									
8/01/24		312		202408 310-51300-42000		*	120.18		
AUG 24 - POSTAGE									
8/01/24		312		202408 310-51300-42500		*	309.00		
AUG 24 - COPIES									
8/01/24		312		202408 310-51300-41000		*	95.65		
AUG 24 - TELEPHONE									
9/01/24		313		202409 310-51300-34000		*	4,593.33		
SEP 24 - MGMT FEES									
9/01/24		313		202409 310-51300-35100		*	159.00		
SEP 24 - IT									
9/01/24		313		202409 310-51300-31300		*	750.83		
SEP 24 - DISSEMINATION									
9/01/24		313		202409 310-51300-49500		*	100.00		
SEP 24 - WEBSITE ADMIN									
9/01/24		313		202409 310-51300-51000		*	.24		
SEP 24 - OFFICE SUPPLIES									
9/01/24		313		202409 310-51300-42000		*	99.24		
SEP 24 - POSTAGE									
9/01/24		313		202409 310-51300-42500		*	192.90		
SEP 24 - COPIES									
9/01/24		313		202409 310-51300-41000		*	45.41		
SEP 24 - TELEPHONE									

9/20/24	00063	9/02/24	209506B	202409 320-57200-46800	THE LAKE DOCTORS, INC.	*	2,862.00	2,862.00	003564
SEP 24 - LAKE CONTRACT									

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
9/20/24	00163	9/11/24 191750 AUG 24 - ENGINEERING SVCS	202408 310-51300-31100	MATTHEWS DESIGN GROUP	*	365.00	365.00 003565
9/20/24	00055	8/09/24 16643 REPLC LETTER "E"/INSTALL	202408 320-57200-46000	RIVER CITY ADVERTISING	*	287.53	287.53 003566
9/20/24	00182	8/31/24 664312 AUG 24 LANDSCAPE CONTRACT	202408 320-57200-46200	RUPPERT COMPANIES, LLC	*	19,580.25	19,580.25 003567
TOTAL FOR BANK A						42,540.31	



**Berger, Toombs, Elam,
Gaines & Frank**

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120
FAX: 772/468-9278

*SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
475 WEST TOWN PL, STE 114
ST. AUGUSTINE, FL 32092*

*Invoice No. 368048
Date 06/30/2024
Client No. 20151*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2023.

Total Invoice Amount \$ 7,315.00

You can pay online at: <https://treasurecoastcpas.com> or

Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,
McGuire & Gonano CPAs PL

Invoice Payment



POWERED BY
CPACHARGE

We accept major credit cards.
A 3% fee will be applied.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.



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	11/08/2023	52	\$73.50	11/23/2023	\$61.50

PAST DUE AMOUNT	ACCOUNT BALANCE
\$61.50	\$61.50

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OFF DUTY ADMIN	20.00	\$5.000000	EACH	\$75.00	\$25.00	\$73.50	\$26.50
OFF DUTY SCHEDULING FEE	1.00	\$35.000000	EACH	\$35.00	\$0.00	\$0.00	\$35.00

Invoice Total:	\$61.50
----------------	---------

320 572 345

✂ 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 11/08/2023

Invoice Number 52

Customer Number 81

Amount Paid

Due Date 11/23/2023

Invoice Total Due \$61.50

EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

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

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 312
Invoice Date: 8/1/24
Due Date: 8/1/24
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 - August 2024	376	4,593.33	4,593.33
Information Technology - August 2024	351	159.00	159.00
Dissemination Agent Services -August 2024	313	750.83	750.83
Website Administration - August 2024	195	100.00	100.00
Office Supplies	510	0.09	0.09
Postage	410	120.18	120.18
Copies	705	309.00	309.00
Telephone	410	95.65	95.65
Total			\$6,128.08
Payments/Credits			\$0.00
Balance Due			\$6,128.08

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 313

Invoice Date: 9/1/24

Due Date: 9/1/24

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 - September 2024	320	4,593.33	4,593.33
Information Technology - September 2024	351	159.00	159.00
Dissemination Agent Services -September 2024	313	750.83	750.83
Website Administration - September 2024	498	100.00	100.00
Office Supplies	510	0.24	0.24
Postage	420	99.24	99.24
Copies	425	192.90	192.90
Telephone	410	45.41	45.41
Total			\$5,940.95
Payments/Credits			\$0.00
Balance Due			\$5,940.95

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

	
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	9/2/2024	\$2,862.00

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

000000007569500100000002095060000028620011

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 9/12/2024	Invoice 209506B	PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
9/2/2024	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

[Signature]
9.3.24

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

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

Project Manager Alex Acree



Engineering - Architecture - Planning - Surveying

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

September 11, 2024
Invoice # 191750

Project 0000021416.0000 South Village CDD District Engineer

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

- CDD Conference Call and Meeting
- Laurel Valley Signage Review

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

Professional Services through August 31, 2024

Phase 0001 Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	2.00	175.00	350.00	
Project Support	.25	60.00	15.00	
Total Labor				365.00
			Total Due:	365.00

Billed to Date

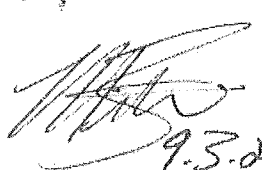
	Current Due	Prior Billed	Billed to Date
Labor	365.00	27,916.25	28,281.25
Expense	0.00	583.80	583.80
Unit	0.00	57.97	57.97
Totals	365.00	28,558.02	28,923.02

RIVER CITY
ADVERTISING3514 Morton St.
Jacksonville, FL 32217
904-731-3452**Invoice**

Invoice Date	Invoice Number
8/9/2024	16643

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

PO Number	Terms
	Nct 30

Quantity	Description	Rate	Amount
1	Replacement letter "e"	97.53	97.53
1	Installation at Shadow Creek	190.00	190.00
<i>Repairs & Maintenance</i> <i>\$287.53</i>  <i>9.3.24</i>			

Thank you for your business.

Terms of Sale: Payment due (30) days from date on invoice. Interest will be charged at a rate of 1.5% per month on past due balances. Buyer is responsible to pay all costs and reasonable attorney fees incurred in collection of all past due invoices and accounts. The judicial system of Seller's address shall be designated as having exclusive jurisdiction of any dispute between Buyer and Seller.

Subtotal	\$287.53
Sales Tax (7.5%)	\$0.00
Total	\$287.53
Payments/Credits	\$0.00
Amount Due	\$287.53



RUPPERT
LANDSCAPE

Tree Amigos
OUTDOOR SERVICES

INVOICE

Date	Invoice #
Aug 31, 2024	664312

Please Remit Payment to:
23601 Laytonsville Road
Laytonsville, MD 20882

Matthew Biagetti
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Agreement with:
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Property Name	Terms	Due Date
Eagle Landing (261088)	Net 30 Days	Sep 30, 2024

QTY	Description	Price	Total
1	Landscape Management Installment For August As Per Contract, Due Sep 30, 2024 Landscaping Maintenance Services SVCDU \$13,478.21 Landscaping Maintenance Services EL PH5 & 6 \$6,102.04	\$19,580.25	\$19,580.25

Landscape-Contract
\$19,580.25
[Signature]
9.3.24

For billing questions contact Tel: 904-778-1030

For customer service contact Chadwick Nathan Milton Tel: 904-243-8352

Thank you for your business!

Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3% processing fee to cover incurred charges.

Subtotal:	\$19,580.25
Sales Tax:	\$0.00
Amount Due:	\$19,580.25

Matthew Biagetti

From: Colleen Ryan <cryan@treeamigosoutdoor.com>
Sent: Friday, August 30, 2024 12:47 PM
To: Matthew Biagetti
Cc: Jim Hahn
Subject: [EXTERNAL] August Invoice
Attachments: RUPPERT LANDSCAPE LLC dba The Tree Amigos Outdoor Services LLC and Green Orchid LLC - executed 07.08.24.pdf; Eagle Landing (261088)_ 664312_Aug 31,2024.pdf

Good afternoon,

Please find your invoice/invoices attached.

Note the new name and checks should be made payable to Ruppert Companies LLC to the address on the invoice.

If you pay via AVID EXCHANGE we can no longer accept that form of payment. If you are interested in setting up a direct ACH please respond to this email and I can forward you the new form to complete. Credit Cards are also accepted with a 3% processing fee and that form is available as well.

For your convenience we have also supplied a copy of the new W-9 with name and tax id. New COI's will also be sent in a follow up email.

Thank you for choosing Ruppert Companies/Tree Amigos Outdoor Services!

Colleen Ryan



Tree Amigos

Outdoor Services

Tree Amigos Outdoor Services

Work: 904 778-1030

Fax: 904 778-1045

Cell: 904-477-0563

cryan@treeamigosoutdoor.com

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/20/24	00231	6/30/24	JUN 24	202406 320-57200-43000		*	1,655.00		
			JUN 24	- ELECTRIC					
		6/30/24	JUN 24	202406 320-57200-46600		*	583.80		
			JUN 24	- ELECTRIC					
								2,238.80	080012

9/30/24	00038	7/31/24	JUL 24	202407 320-57200-43100		*	6,559.29		
			JUL 24	- WATER					
		7/31/24	JUL 24	202407 320-57200-46600		*	1,597.20		
			JUL 24	- WATER					
								8,156.49	080013

9/30/24	00231	7/31/24	JUL 24	202407 320-57200-43000		*	1,355.00		
			JUL 24	- ELECTRIC					
		7/31/24	JUL 24	202407 320-57200-46600		*	524.83		
			JUL 24	- ELECTRIC					
								1,879.83	080014

							TOTAL FOR BANK Z	12,275.12	
							TOTAL FOR REGISTER	54,815.43	

South Village CDD

Utility Schedule

Clay Electric Cooperative

	Account #	Service Address	Jun-24
Autopay	5875489	3935-1 Eagle Landing/Water Fall	\$ 1,563.00
Autopay	5929377	3935-2 Eagle Landing/St lights	\$ 92.00
Autopay	6474431	4045-2 Eagle Crossing Dr	\$ 58.00
Autopay	8966959	1433-1 Eagle Crossing Dr Restroom	\$ 53.41
Autopay	9121614	938 TB Restroom	\$ 43.48
Autopay	9082354	875 TB Irrigation	\$ 322.34
Autopay	9117336	992 TB Camera Station	\$ 36.87
Autopay	9117339	749 TB Camera Station	\$ 35.60
Autopay	9117340	3853 Pines Dr Camera Station	\$ 34.10

Vendor #231	
001.320.57200.43000	\$ 1,655.00
001.320.57200.46600	\$ 583.80
	\$ 2,238.80



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Visit us online at ClayElectric.com
Toll Free: (300)-224-4917

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117339

Trustee District: 06

Statement Date: 07/12/2024

Current Bill Due Date: 08/02/2024

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.

**AutoPay
Amount Due**

\$35.60

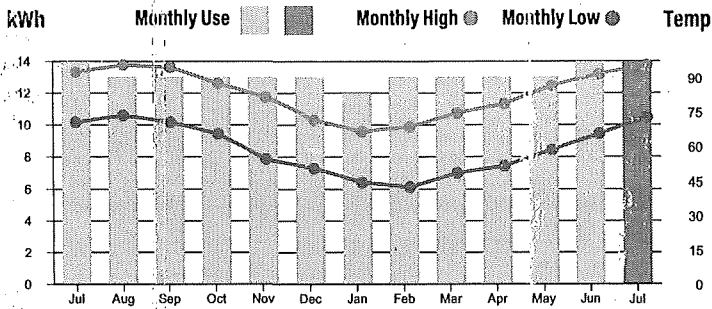
**Bank Draft
Scheduled For
08/02/2024**

Previous Balance	\$35.60
Payment Received 07/05/24	-\$35.60
Balance Forward	\$0.00

Current Charges Due 08/02/24 \$35.60
 2023 Capital Credit Allocation: \$17.35
 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: 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	06/10/24	07/11/24	1097	1111	1	14



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 31 days Avg kWh	14 kWh 32 days Avg kWh	14 kWh 31 days Avg kWh	96°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

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	9117339
Current Charges Due 08/02/24	\$35.60
Bank Draft scheduled for 08/02/24	\$35.60

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

09117339 0000035605



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

Tractor District: 06

Statement Date: 07/12/2024

Current Bill Due Date: 08/02/2024

Previous Balance \$37.10

Payment Received 07/05/24 -\$37.10

Balance Forward \$0.00

Current Charges Due 08/02/24 \$36.87

2023 Capital Credit Allocation: \$17.81

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>.

**AutoPay
Amount Due**

\$36.87

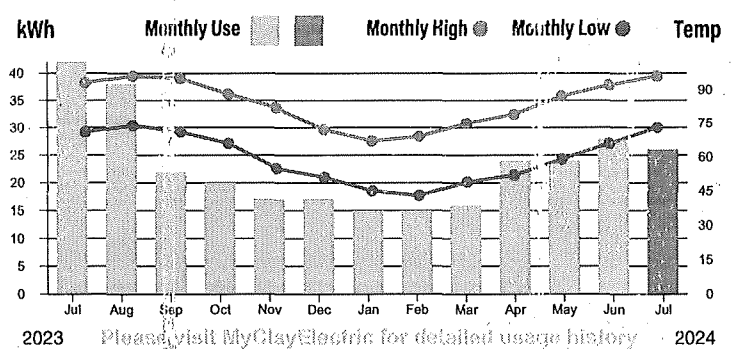
**Bank Draft
Scheduled For
08/02/2024**

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: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	06/10/24	07/11/24	1277	1303	1	26

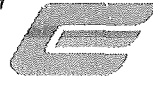


Current Service Detail

Access Charge		\$32.00
Energy Charge	26 kWh @ 0.0813	\$2.11
Power Cost Adjustment	26 kWh @ 0.0200	\$0.52
FLA Gross Receipts Tax		\$0.89
Clay Co Public Ser Utility Tax		\$1.35
Total Current Charges for this Location		\$36.87

This Month	Last Month	This Month Last Year	Avg Daily High
28 kWh 31 days Avg kWh 1	28 kWh 32 days Avg kWh 1	42 kWh 31 days Avg kWh 1	96°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

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	9117336
Current Charges Due 08/02/24	\$36.87
Bank Draft scheduled for 08/02/24	\$36.87

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

09117336 0000036879

Previous Balance	\$42.78
Payment Received 07/05/24	-\$42.78
Balance Forward	\$0.00

Current Charges Due 08/02/24 \$43.48
2023 Capital Credit Allocation: \$20.46
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>

**AutoPay
Amount Due**

\$43.48

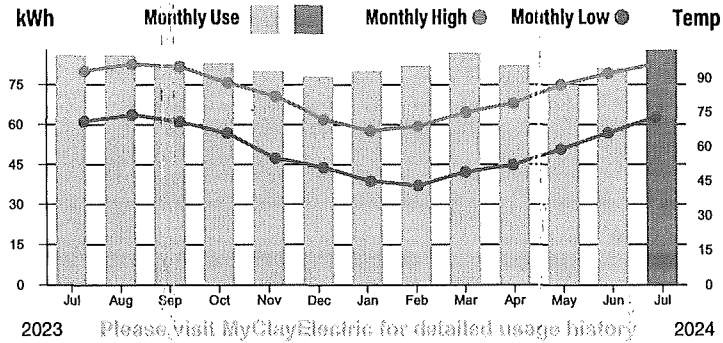
**Bank Draft
Scheduled For
08/02/2024**

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: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	06/10/24	07/11/24	2980	3068	1	88



Current Service Detail

Access Charge		\$32.00
Energy Charge	88 kWh @ 0.0813	\$7.15
Power Cost Adjustment	88 kWh @ 0.0200	\$1.76
FLA Gross Receipts Tax		\$1.05
Clay Co Public Ser Utility Tax		\$1.52
Total Current Charges for this Location		\$43.48

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


88 kWh
31 days
Avg kWh
3

81 kWh
32 days
Avg kWh
3

86 kWh
31 days
Avg kWh
3

96°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

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9121614
Current Charges Due 08/02/24	\$43.48
Bank Draft scheduled for 08/02/24	\$43.48

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



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.

**AutoPay
Amount Due**

\$34.10

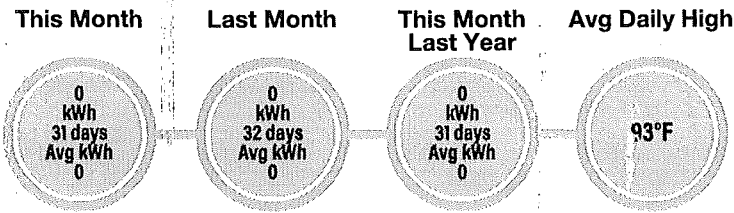
**Bank Draft
Scheduled For
08/02/2024**

Previous Balance	\$34.10
Payment Received 07/05/24	-\$34.10
Balance Forward	\$0.00

Current Charges Due 08/02/24 \$34.10
2023 Capital Credit Allocation: \$16.01
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: 3989 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	06/10/24	07/11/24	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.



Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

**PO Box 308
Keystone Heights, FL 32656-0308**

Account Number	9117340
Current Charges Due 08/02/24	\$34.10
Bank Draft scheduled for 08/02/24	\$34.10

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

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 # 9082354

Tractor District 06

Statement Date: 07/12/2024

Current Bill Due Date: 08/02/2024

Previous Balance \$333.62

Payment Received 07/05/24 -\$333.62

Balance Forward \$0.00

Current Charges Due 08/02/24 \$322.34

2023 Capital Credit Allocation: \$198.76

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.

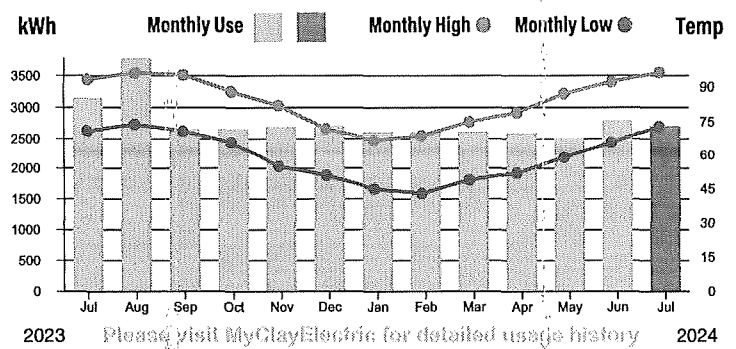
**AutoPay
Amount Due**

\$322.34

**Bank Draft
Scheduled For
08/02/2024**

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	06/10/24	07/11/24	22947	25650	1	2,703

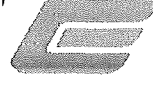


Current Service Detail

Access Charge		\$32.00
Energy Charge	2,703 kWh @ 0.0813	\$219.75
Power Cost Adjustment	2,703 kWh @ 0.0200	\$54.06
FLA Gross Receipts Tax		\$7.84
Clay Co Public Ser Utility Tax		\$8.69
Total Current Charges for this Location		\$322.34

This Month	Last Month	This Month Last Year	Avg Daily High
2,703 kWh 31 days Avg kWh 87	2,801 kWh 32 days Avg kWh 88	3,149 kWh 31 days Avg kWh 102	96°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

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.

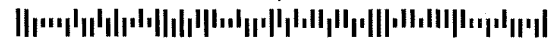


Account Number	9082354
Current Charges Due 08/02/24	\$322.34
Bank Draft scheduled for 08/02/24	\$322.34



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



09082354 0000322348

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.

**AutoPay
Amount Due**

\$53.41

**Bank Draft
Scheduled For
08/02/2024**

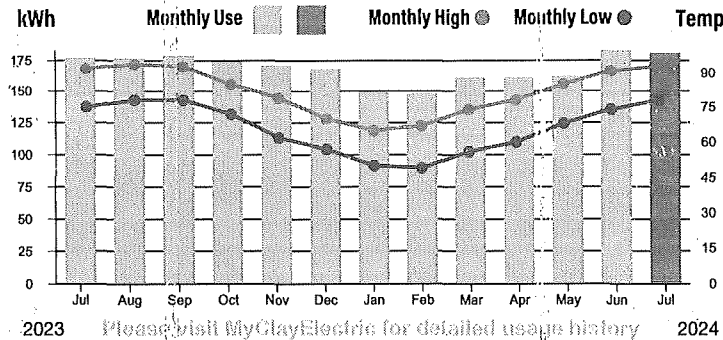
Statement Date: 07/12/2024
Current Bill Due Date: 08/02/2024

Previous Balance \$53.67
Payment Received 07/05/24 -\$53.67
Balance Forward \$0.00

Current Charges Due 08/02/24 \$53.41
2023 Capital Credit Allocation: \$25.53
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>.

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	06/10/24	07/11/24	9601	9782	1	181



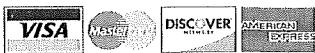
Current Service Detail		
Access Charge		\$32.00
Energy Charge	181 kWh @ 0.0813	\$14.72
Power Cost Adjustment	181 kWh @ 0.0200	\$3.62
FLA Gross Receipts Tax		\$1.29
Clay Co Public Ser Utility Tax		\$1.78
Total Current Charges for this Location		\$53.41

This Month	Last Month	This Month Last Year	Avg Daily High
181 kWh 31 days Avg kWh 6	183 kWh 32 days Avg kWh 6	177 kWh 31 days Avg kWh 6	93°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.



1622 0 AV 0.507 5 1622
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT C-6
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	8966959
Current Charges Due 08/02/24	\$53.41
Bank Draft scheduled for 08/02/24	\$53.41



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



08966959 0000053418

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

Check	Issued to:	Date	Check Amount	Note
21532	10-S TENNIS SUPPLY	Sep 11/24	847.96	
21533	EVERON, LLC	Sep 11/24	155.82	
21534	AIRTAT BODY ART	Sep 11/24	750.00	
21535	DIAMOND D RANCH	Sep 11/24	1,000.00	
21536	POOLSURE	Sep 11/24	3,704.37	
21537	SYSCO JACKSONVILLE INC	Sep 11/24	2,178.93	
21538	CLAY CO UTILITY AUTHORITY	Sep 19/24	546.98	
21539	CLAY ELECTRIC COOPERATIVE	Sep 19/24	7,127.45	
21540	FISH WINDOW CLEANING	Sep 19/24	240.00	
21541	SHARP ENERGY	Sep 19/24	626.05	
21542	Wells Fargo	Sep 30/24	4,708.83	
21543	BOUNCE IT OUT EVENTS	Sep 30/24	3,257.29	
Total Regular Checks Issued			25,143.68	

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



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

Invoice

#165691

Date: 8/30/2024

Bill To
 Tennis Center
 Eagle Landing (Orange Park)
 3979 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Ship To
 Tennis Center
 Eagle Landing (Orange Park)
 3979 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	9/29/2024	Scott / revised order	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
6	KW1004		Wilson US Open Reg Duty / Clay Court - Case of 72 balls	\$104.95	\$629.70
500	FS1013		Ty-Raps Extra-Duty 8 1/8" 120 LB	\$0.20	\$100.00

Subtotal	\$729.70
Shipping Costs (FedEx Ground®)	\$118.26
Tax (0%)	\$0.00
Total	\$847.96
Amount Paid	\$0.00
Amount Due	\$847.96

7681.600
 \$847.96

[Signature]
 9.3.24



165691



Invoice 156160653

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	08/22/2024	09/16/2024		\$155.82

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7 esuite.adt.com/ExpressPay

Pay by phone 844-538-3766

Mail by check Include the section below

Manage Your Account Update billing information, view past invoices and more EveronSolutions.com/Login

Questions? everonsolutions.com

Email: ComCare@everonsolutions.com 1.855.238.2666

in linkedin.com/company/everon-solutions

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY Services Provided (09/22/24 - 10/21/24) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i> Total Tax	\$72.46 \$5.45
Sub Total	\$77.91
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (09/22/24 - 10/21/24) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i> Total Tax	\$72.46 \$5.45
Sub Total	\$77.91
INVOICE AMOUNT DUE	\$155.82

Handwritten notes: 7835.600 *77.91, 7835.800 *77.91, and a signature dated 9.10.24

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 156160653
Account Number 51849867
Invoice Date 08/22/2024
Payment Due Date 09/16/2024
Amount Due \$155.82

Amount Enclosed \$

Powered by Experience. Driven by Excellence.™



1oz - #10 - 10 - 31
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-8044



0000 01 051849867 00000015582 8 156160653 2

Eagle Landing Oct. 12, 2024 1-4

We appreciate your business. Thank you for letting AirTatBodyArt make a lasting impression at your event!

Customer

Elena Barron
Eagle Landing
Elena.Barron@troon.com
(904) 637-0642
3973 Eagle Landing Parkway
Orange Park, FL 32205

Invoice Details

PDF created September 3, 2024
\$750.00
Service date October 12, 2024

Payment

Due October 12, 2024
\$750.00

Items	Quantity	Price	Amount
1 hr airtats-loyal client	3.00 hr	\$125.00/hr	\$375.00
1 hr airtats-loyal client	3.00 hr	\$125.00/hr	\$375.00
Subtotal			\$750.00
Total Due			\$750.00

7245.800
#750.00
[Signature]
9.10.24



Pay online

To pay your invoice go to <https://squareup.com/u/mJ0TvWTz>
Or open the camera on your mobile device and place the QR code in the camera's view.

DIAMOND




RANCH

5903-1 Solomon Rd
Jacksonville, FL 32234
PH (904) 289-9331 Fax (904) 289-9300
www.diamonddranchinc.com
e-mail: info@diamonddranchinc.com

INVOICE

INVOICE DATE: 8/14/2024
CUSTOMER: Eagle Landing
CONTACT: Elana Barron
NUMBER: (904) 637-0842
EMAIL: Elena.Barron@troon.com

DATE: Saturday, October 12th, 2024
TIME: 1PM-4PM
EVENT: Large Petting Zoo/ Fall Mixer

DESCRIPTION	PRICE
LARGE PETTING ZOO	\$ 1,800.00
SERVICE/SET UP FEE	\$ 200.00
<i>7245.800</i> <i>\$ 1000.00</i>	
 <i>9.3.24</i>	
SUB TOTAL	\$ 2,000.00
TAX	EXEMPT
TOTAL	\$ 2,000.00

IMPORTANT INFORMATION REGARDING YOUR EVENT

A 50% NON-REFUNDABLE DEPOSIT IS REQUIRED UPON BOOKING. BALANCE DUE ATLEAST ONE (1) WEEK BEFORE SCHEDULED EVENT DATE. THE DEPOSIT PAID MAY BE TRANSFERRED ONLY IF YOU RESCHEDULE FOR ANOTHER DATE DUE TO BAD WEATHER, AND WEATHER CONDITION IS AT THE

Make all checks payable Diamond D Ranch, INC.

If you have any questions concerning this invoice, use the following contact information:
Phone: (904) 289-9331 Email: info@diamonddranchinc.com



Invoice

Date Invoice#

9/1/2024
131295624137

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

Terms	Net 30
Due Date	10/1/2024
PO #	

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

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

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	\$3,704.37

Subtotal \$3,704.37
Tax \$0.00
Total \$3,704.37
Amount Paid/Credit Applied \$0.00
Balance Due \$3,704.37

7785.550
\$3,704.37

[Signature]
9.3.24



131295624137



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
8/24/24	496745	483819696	4 2
TRUCK STOP			
616/007			
NOTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1260839 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	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40		
D 2	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		37.42		
D 3	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57		
							454.25		
PAPER & DISP									
D 1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		27.76		
D 1	CS	10100CT	PACTIV LID PLAS SLOT 12 16 20 &24OZ YLEFB	2777561	30.71		30.71		
GROUP TOTAL****							58.47		
MISC CHARGES ALLOWANCE FOR DROP SIZE							7.55-		
CHGS FOR FUEL SURCHARGE							10.00		
ORDER SUMMARY : 2555691									

200-5500 = 697.25
200-7450 = 58.47
Total = 755.72

CASES	SPLIT TOT. PCS	CURE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
8	8	12.1	219			SYSCO JACKSONVILLE	
29	29	30.6	746			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 755.72
						JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				INVOICE TOTAL 755.72

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. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A FIRST 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 9/23/24 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



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
8/24/24	496745	483819696	4 1
TRUCK STOP			
616/007			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1260839 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

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									
F	1	CS	13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79		38.79		
F	1	CS	13 GAL WHLFIMP ICE CREAM COFFEE 1047531	1961135	31.98		31.98		
F	1	CS	13 GAL EDYDREY ICE CREAM ESPRSO CHIP 31000342	8972713	34.53		34.53		
F	1	CS	13 GAL EDYDREY ICE CREAM MINT CHOC CHIP 31000319	7611254	34.53		34.53		
F	1	CS	13 GAL WHLFIMP ICE CREAM VANILLA 1047606	1921089	28.82		28.82		
GROUP TOTAL****							168.65		
FROZEN									
F	2	CS	64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.95		71.90		
GROUP TOTAL****							71.90		
CANNED & DRY									
D	1	CS	601.375 MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	42.03		42.03		
D	2	CS	2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		59.68		
D	1	CS	2420 OZ GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84		
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	3	CS	2412 OZ COCACOL SODA COCA COLA CLS 49000012781	2786127	18.71		56.13		
D	2	CS	2412 OZ COCACOL SODA COKE DIET 49000010633	4187357	18.71		37.42		
D	1	CS	2412 OZ MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		16.40		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
21		21	18.5	527			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	NET TOTAL 601.41
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX 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. 499E(C)). THE SELLER OF THIS COMMODITY MAKES A TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/31/24	496745	483830686	0 3
TRUCK STOP			
615/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1261642 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

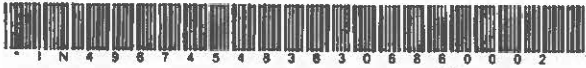
DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS		
								CODE	QTY	
PAPER & DISP										
D	1	CS	5050CT	SYS CLS GUEST CHECK CARBON 2PART G6000-SYSCO	4324588	37.46	37.46			
							GROUP TOTAL****	37.46		
PRODUCE										
C	1S	ONLY5 LB	IMPFRSH LEMON FRESH	10889356163013	7289542	13.14	13.14			
C	1S	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH	10074865102336	1675891	10.17	10.17			
C	1	CS	112 CT	IMPFRSH LIME FRESH	7412570	11.30	11.30			
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.83	21.83			
							GROUP TOTAL****	56.44		
DISPENSER BEVERAGE										
D	1	CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN	05020010	5022850	105.40			
							GROUP TOTAL****	105.40		
MISC CHARGES			ALLOWANCE FOR DROP SIZE				13.20-			
			CHGS FOR FUEL SURCHARGE				10.00			
ORDER SUMMARY			: 2566333							

200-5500=138.50
200-7450=37.46
Total=1423.21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
4	2	6	2.8	96			SYSCO JACKSONVILLE	
41	7	48	31.9	1008			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1423.21
DRIVER'S SIGN		NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.			JACKSONVILLE, FL 32254	TAX TOTAL
			X					INVOICE TOTAL 1423.21
IMPORTANT BACA 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 REGAINS A REEPT 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	
							9/30/24	LAST PAGE

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/31/24	496745	483830686	0 2
TRUCK STOP			
615/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1261642 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

DEL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	125 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.24		20.24		
C	1S	ONLY48 CT	M&M	CANDY M&M PEANUT 1.74 OZ 01232	4380788	50.44		50.44		
C	1S	ONLY36 CT	REESES	CANDY PEANUT BUTTER CUP 3400044000	5197769	37.83		37.83		
D	1S	ONLY36 CT	M&M	CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	37.83		37.83		
D	1	CS	160 CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	29.10		29.10		
D	2	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866	7468515	29.84		59.68		
D	2	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		59.68		
D	2	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68		
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
D	1	CS	247.2 OZ	CGRVIMP JUICE GRAPEFRUIT 100% CAN 3102475CTG	7213273	22.94		22.94		
D	1	CS	2410 OZ	FLA NAT JUICE ORANGE 6501-134-030	7255304	24.40		24.40		
D	1	CS	1232 OZ	OCNSPRY JUICE FNAPL BTL BAR MIXER 25924	4042263	24.42		24.42		
D	1	CS	2410 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	22.21		22.21		
D	1	CS	2412 OZ	COCACOL SODA COKE ZERO CANS SUITECASE 138094	1177847	18.71		18.71		
D	1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40		16.40		
D	1	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	16.40		16.40		
D	3	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71		56.13		
D	1	CS	2410 OZ	SCHWEPP SODA TONIC WATER 50570	4099891	22.16		22.16		
D	4	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		52.76		
								731.14	GROUP TOTAL****	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
24	3	27	20.8	708		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	INVT TOTAL 1227.11
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX TOTAL	INVOICE TOTAL
<small>IMPORTANT FACTA 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. 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.</small>							CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.6 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. Values: 8/31/24, 496745, 483830686, 0, 1. Includes PURCHASE ORDER and TERMS information.

Main invoice table with columns: QTY, PACK, SIZE, ITEM DESCRIPTION, ITEM CODE, UNIT PRICE, EXTENDED PRICE, TAX, INVOICE ADJUSTMENTS. Includes items like BLU BNY ICE CREAM BAR, EDYDREY ICE CREAM, etc.

Summary table with columns: CASES, SPLIT TOT. PCS, CUBE, GROSS WT., OPEN, CLOSE, REMIT TO, TAX TOTAL, INVOICE TOTAL. Includes driver's sign and payment terms.

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CAUSED BY 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREBY BY REFERENCE



3176 Old Jennings Road, Middleburg, FL 32068-3907



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

Bill Date	09/09/24
Previous Balance	\$185.54
Payments	\$0.00
Current Charges	\$546.98

Total Amount Due September 30, 2024 \$732.52

Account Information

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

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

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

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

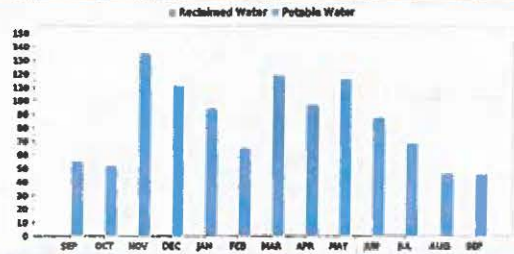
X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	45.337 kGal	\$115.16
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	45.337 kGal	\$229.86
Total Current Charges			\$546.98

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 08/02/24 - 08/29/24		Days: 27
Meter: 65909379	Previous Read: 9,573,440	Current Read: 9,618,777

7820.550
 546.98
 [Signature]
 9.17.24

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: 09/09/24
 Due Date: 09/30/24
 Account Number: A00013323
 Service Address: 3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

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

Total Amount Due \$732.52

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

AY10910A 2000000418 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

0A00013323 0000073252 093024 0 0 1

Member Name EAGLE LANDING LIMITED
Account # 6242028
Trustee District: 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

Total Amount Due

\$216.45

Due Date:
09/30/2024

Previous Balance \$109.00
 No Payment Received \$0.00
 Late Charge \$5.45

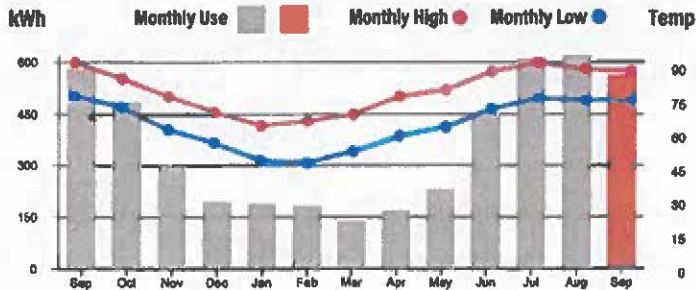
Past Due Balance \$114.45

Current Charges Due 09/30/24 \$102.00

Past Due Balance of \$114.45 is subject to late fee, disconnection, and/or deposit if not paid by 09/18/2024.

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


Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191592	08/05/24	09/04/24	26224	26787	1	563



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		\$32.00
Energy Charge	563 kWh @ 0.0813	\$45.77
Power Cost Adjustment	563 kWh @ 0.0200	\$11.26
FLA Gross Receipts Tax		\$2.29
Florida State Sales Tax		\$6.35
Clay County Sales Tax		\$1.37
Clay Co Public Ser Utility Tax		\$2.82
Operation Round Up		\$0.14
Total Current Charges for this Location		\$102.00

7800.550
 \$102.00

 9.17.24



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.



988 0 AV 0.545
 EAGLE LANDING LIMITED PARTNSP
 3973 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

5 988
 C-4

Account Number	6242028
Past Due Balance	\$114.45
Current Charges Due 09/30/24	\$102.00
Total Amount Due	\$216.45

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 0000216457

YNN



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

Member Name EAST WEST PARTNERS
Account # 6586982
Trustee District: 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Previous Balance \$942.00
Payment Received 08/30/24 -\$942.00
Balance Forward \$0.00
Current Charges Due 09/30/24 \$850.00

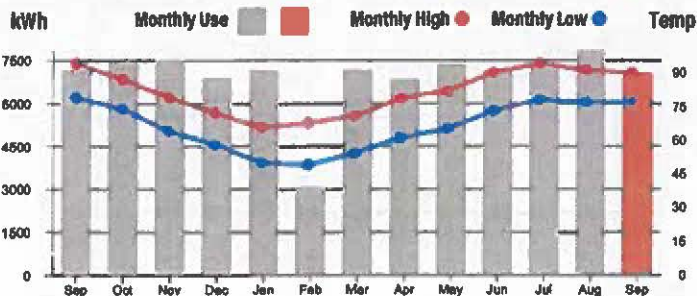
Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.



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	152192789	08/05/24	09/04/24	14102	14278	40	7,040



2023 Please visit MyClayElectric for detailed usage history 2024



Current Service Detail		
Access Charge		\$32.00
Energy Charge	7,040 kWh @ 0.0813	\$572.35
Power Cost Adjustment	7,040 kWh @ 0.0200	\$140.80
FLA Gross Receipts Tax		\$19.10
Florida State Sales Tax		\$53.12
Clay County Sales Tax		\$11.48
Clay Co Public Ser Utility Tax		\$20.59
Operation Round Up		\$0.58
Total Current Charges for this Location		\$850.00

7800.550
850.00
9.17.24

KEEP SEND

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



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	6586982
Current Charges Due 09/30/24	\$850.00
Total Amount Due	\$850.00

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



989 0 AV 0.545
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 989
C-4



06586982 0000850008



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

Member Name EAST WEST PARTNERS
Account # 6588990
Trustee District: 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Previous Balance \$3,383.00
Payment Received 08/30/24 -\$3,383.00
Balance Forward \$0.00

Current Charges Due 09/30/24 \$3,001.00

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

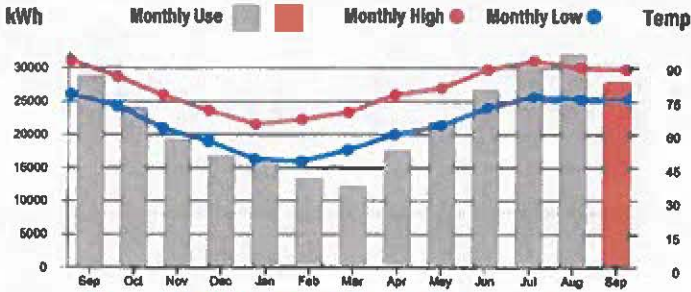
Total Amount Due

\$3,001.00

Due Date:
09/30/2024

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	08/05/24	09/04/24	16320	16669	80	27,920



Current Service Detail		
Access Charge		\$80.00
Energy Charge	27,920 kWh @ 0.0600	\$1,675.20
Power Cost Adjustment	27,920 kWh @ 0.0200	\$558.40
Demand Charge	74.080 KW @ 4.3500	\$322.25
FLA Gross Receipts Tax		\$67.55
Florida State Sales Tax		\$187.89
Clay County Sales Tax		\$40.55
Clay Co Public Ser Utility Tax		\$68.88
Operation Round Up		\$0.28
Total Current Charges for this Location		\$3,001.00

2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High

7800.550
3,001.00
[Signature]
9.17.24

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



PO Box 308
Keystone Heights, FL 32656-0308

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



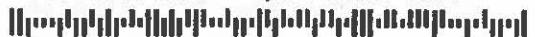
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	6588990
Current Charges Due 09/30/24	\$3,001.00
Total Amount Due	\$3,001.00

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





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

Member Name EAST WEST PARTNERS
Account # 6589006
Trustee District: 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Previous Balance \$2,934.00
Payment Received 08/30/24 -\$2,934.00
Balance Forward \$0.00

Current Charges Due 09/30/24 \$3,060.00

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

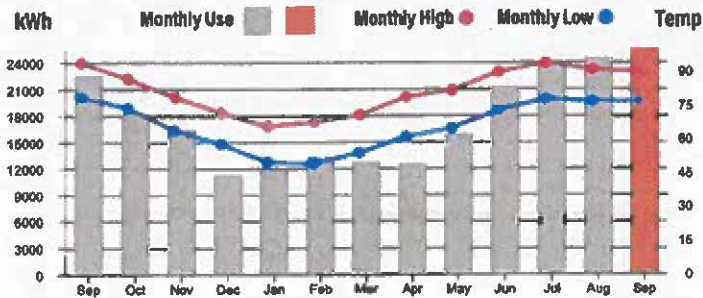
Total Amount Due

\$3,060.00

Due Date:
09/30/2024

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	08/05/24	09/04/24	12892	13210	80	25,440



Current Service Detail

Access Charge		\$80.00
Energy Charge	25,440 kWh @ 0.0600	\$1,526.40
Power Cost Adjustment	25,440 kWh @ 0.0200	\$508.80
Demand Charge	130.720 KW @ 4.3500	\$568.63
FLA Gross Receipts Tax		\$88.78
Florida State Sales Tax		\$191.31
Clay County Sales Tax		\$41.29
Clay Co Public Ser Utility Tax		\$74.05
Operation Round Up		\$0.74
Total Current Charges for this Location		\$3,060.00

2023 [Please visit MyClayElectric for detailed usage history](#) 2024

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

25,440 kWh
30 days
Avg kWh 848

24,480 kWh
32 days
Avg kWh 765

22,560 kWh
31 days
Avg kWh 728

90°F

7800.600
\$3,060.00

9.17.24



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



PO Box 308
Keystone Heights, FL 32656-0308

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



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

Account Number	6589006
Current Charges Due 09/30/24	\$3,060.00
Total Amount Due	\$3,060.00

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



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



INVOICE NUMBER: 2105- 171480

INVOICE - CUSTOMER COPY

DATE 9/17/24



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: TJ Inspected/Approved By (Sign): X CCMP10+6 (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 4 Route: ARG



PLEASE PAY FROM THIS INVOICE



7600.700
240.00
[Signature]
9.17.24



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

Important Messages

Hurricane Season Safety Tip *After the Storm*

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Live comfortably and worry free. Cap your rate for the entire year with

ProCAP Price Protection!

Call your office for details!



Stay Connected

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



Remittance Address

Invoice Information

Customer Name: EAGLE LANDING-CAFE
Account Number: 2036037
Current Balance: \$626.05
Invoice Date: 09/04/24
Due Date: Upon Receipt
Amount Due: \$626.05



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
08/30/24	25001	BULK PROPANE JACKSONVILLE 200.0GALS@\$2.9657	\$593.14
08/30/24	25001	COUNTY UTILITY TAX	\$16.85
08/30/24	25001	FUEL SURCHARGE	\$4.10
08/30/24	25001	HAZMAT FEE /3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$11.96

Summary of Amount Due

Previous Balance	\$0.00
Current Transactions	\$626.05
Amount Due:	\$626.05

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
\$626.05
[Signature]
9.17.24

Remittance Section

Account Number: 2036037
Invoice Date: 09/04/24
Due Date: Upon Receipt
Amount Due: \$626.05
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****

1044000002 PRESORT PBPS001



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

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



0001020360370025001000062605000000000000006260506

Betsy Anderson

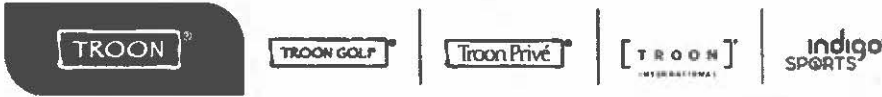
From: Brooke Sinyard
Sent: Tuesday, September 24, 2024 8:02 AM
To: Betsy Anderson
Subject: EL CC Payment

Good Morning!

Matt emailed me needing a payment on the credit card – I have entered the payable to Wells Fargo for \$4,708.83.

Thank you. 😊

Brooke Sinyard | Staff Accountant – Customer Finance
Troon | 256.998.2184 | brooke.sinyard@troon.com



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	\$3,337.95
Total Amount Due (Minimum Payment)	\$66.00
Current Payment Due Date	10/05/24

00660003337950055866810856745453

Amount Enclosed: \$ 


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

SOUTH VILLAGE CDD
MATT BIAGETTI
STE 300 14732
1400 URBAN CENTER DR
VESTAVIA AL 35242-2226 N203




P.O. Box 21197 St Simons Island, GA, 31522
 Phone: (912) 506-3183









Invoice: 33348279
 Order Date: 9/5/2024

7245.800
 3,257.29
 [Signature] 9.10.24

Event Location

Eagle Landing
Elena Barron
 3979 Eagle Landing Parkway
 Orange Park, FL 32065
 Phone: (904) 697-6601

Start Date: 10/12/2024 1:00pm
End Date: 10/12/2024 4:00pm
Delivery method: Corporate

	Name	Qty	Total
	40ft Obstacle Course	1	\$295.00
	60" Round Table	14	\$224.00
	Ballistic Swing with Staff	1	\$1,495.00
	Florida Fair Rides Inspection Fee	1	\$250.00
	Meltdown with Staff	1	\$1,195.00
	Pirate's Revenge with Staff	1	\$1,495.00
	Florida Fair Rides Inspection Fee	1	\$250.00
	White Plastic Chairs	130	\$260.00
	Carnival Booth	3	\$285.00
	Generator	2	\$250.00
	Primary Rainbow Castle	1	\$150.00

Rentals subtotal		\$6,149.00
Distance Charges	E	\$365.57
Sales Tax	Exempt 0%	\$0.00
Total		\$6,514.57
Deposit Due		\$3,257.29
Amount Paid		\$0.00
Balance Due		\$6,514.57

Hello!

I previously had another quote for the same day but at a different time. Could we cancel that quote and put this one in place, please?

Also, few questions. Does the Meltdown, Pirates, Swings, and Maze provide staff? Or can we add that?

For the bounce houses, do they come with a generator or do we also need to purchase that separately?

Thank you all so much!

Please click here to view our W-9 for your records. (<https://www.bounceitoutparty.com/w-9.pdf>)

Delivery/Removal: Make sure to verify delivery method for your event. If your delivery method indicates "Residential", the drop off may occur as early as 7am on the day of your rental "Start Date" and may be picked up as late as 11pm on rental "End Date." Due to our large service area, we may need to schedule delivery up one day prior to your event "Start Date" and pick up scheduled the day following your event "End Date." If your delivery method indicates "Park Delivery", we will try to schedule your delivery and pick-up as close to the party start-time and end-time on your event date. Due to the volume of deliveries and pick-ups on any given day we cannot guarantee that we can deliver or pick-up close to your party start-time or end-time, you will be required to adhere to our delivery and pick-up schedules. While at any public place you will be required to stay with the delivered items until our staff can make it back to your event-site for pick-up of our equipment. Failure to adhere to these rules will result in the client being responsible for 100% of all damages or replacement cost of any stolen items. If your delivery method indicates "Corporate" or "Church/School", we will try to deliver and pick-up as close to the start-time and end-time as possible. Customer is responsible for, and required to stay with equipment until it is picked up by our staff or other arrangements have been made. Bounce It Out Events must have access to all rented equipment at any time to retrieve our property during these hours. Failure to do so is in violation of this agreement. Client is not allowed to lock equipment inside any building or gate without prior approval of Bounce It Out Events.

Bounce It Out Events will:

1. Provide the necessary staff to facilitate your event, per the terms of this Agreement and power cords to reach a minimum of 50ft.
2. Deliver, set-up, teardown, and operate all activities per the terms of this Agreement.
3. Provide any and all insurance coverage necessary as it relates to our services and equipment.

Customer will:

1. Provide a minimum 5 110volt/20amp GFCI electric circuits within 50ft of setup area.
2. Provide any required entrance and parking passes, validate parking or pay for parking. Parking fees not paid by client will be separately billed after the event. Parking is to also include any tolls incurred to reach the clients destination.
3. Provide adult volunteer(s) to supervise the activities.
4. Sign this Agreement and pay the required deposit on or before 1 week (7 days) after Agreement is issued.
5. Execute any additional waivers provided by Bounce It Out Events.
6. Call MISS DIGG (811) 5-14 days prior to the event if stakes are being used in the front yard or a public space.

Information & Terms: Customer acknowledges the payment of a \$3,257.29 non-refundable deposit and the submission of Customer's duly signed and authorized proposal and agrees to and accepts the terms set forth in this entire Agreement. For events in Jacksonville, FL metro and Brunswick, GA metro areas the balance is due 72 hours before the date of the event prior to set-up (no equipment will leave Bounce It Out Events delivery vehicles until balance is paid in full). If arrangements aren't made by Bounce It Out Events for payment later than 72 hours in advance, the order will be cancelled and any payments made to Bounce

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

Check	Issued to:	Date	Check Amount	Note
888330	NORTH FLORIDA SALES (ACH)	Sep 3/24	196.85	
888331	CHAMPION BRANDS INC (ACH ONLY)	Sep 3/24	272.45	
888332	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 4/24	246.41	
888333	CHAMPION BRANDS INC (ACH ONLY)	Sep 10/24	181.35	
888334	COMCAST-CHARLOTTE	Sep 17/24	364.57	
888335	NORTH FLORIDA SALES (ACH)	Sep 17/24	281.35	
888336	CLAY CO UTILITY AUTHORITY	Sep 19/24	187.04	
888339	CHAMPION BRANDS INC (ACH ONLY)	Sep 17/24	99.00	
888340	CHAMPION BRANDS INC (ACH ONLY)	Sep 17/24	391.00	
888341	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 18/24	1,819.81	
Total Manual/QUIK Checks Issued			4,039.83	

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



3601 Reesent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NFBales.net

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001256
 LAURA

Date	Invoice	LoadSheet	Fintech Vendor	PO Num			
09/03/2024	3996624	262315					
Route	Customer	Deliverer	Salesman				
1504 TUES	121162	AMATTHEWS	SMcciella				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	5	ULTRA SUITCASE	\$28.45			\$28.45	\$142.25
513	1	BUD LT SUITCASE	\$24.80			\$24.80	\$24.80
717	1	CORONA EXTRA 24pk 12oz C	\$29.80			\$29.80	\$29.80
3	7	BEER 15.7500 Gallons	\$0.00	\$0.00			

Total \$196.85
 Charges \$196.85
 Credits \$0.00
 Total \$196.85

5510.200
 *196.85

[Handwritten Signature]
 9.3.24

[Handwritten Signature]

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 03, 2024 3:30 PM

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

Invoice#: 3428063 PO#:
License : 2001256 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
57274	3 LITE	034100003760	0.00	29.50	0.00	88.50
	LITE ALUMINUM 24/16 CAN					
77441	1 VIZZY	034100005498	0.00	38.35	0.00	38.35
	VIZZY BERRY VARIETY 2/12/12 CAN					
77439	1 VIZZY	034100012328	0.00	38.35	0.00	38.35
	VIZZY TROPICAL VARIETY 2/12/12 CAN					
10058	1 WHITE CLAW SEL	635985260899	0.00	38.35	0.00	38.35
	WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10092	1 WHITE CLAW SEL	635985800262	0.00	38.35	0.00	38.35
	WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	1 YUENGL LAGER	089924532491	0.00	30.55	0.00	30.55
	YUENGLING LAGER 4/6/16 CAN					

Beer: 8 + 0 Kegs \$272.45
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 15
Total Sales 272.45
Total Discount -0.00

Total Content 272.45
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 272.45

5510.200
272.45


9.3.24

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

Southern Glaser's of FL
 License# 6385806 (0 state/ind)

INVOICE
 3172218



SHIP TO:
 1 - 858 - 375 0686
 P.O. BOX 947921
 ATLANTA GA 30394-7921

Ship #
 Order #
 Delivered By: Michael Rago
 Sales Person:
 Sales Person Phone: 166

SHIP TO		SHIP TO	
EAGLE LANDING SWIM AND TENNIS 3875 EAGLE LANDING PARKWAY ORANGE PARK FL 32068		EAGLE LANDING SWIM AND TENNIS 3875 EAGLE LANDING PARKWAY ORANGE PARK FL 32068 904-291-3825	

PC NUMBER	REV	PC DATE	PLANT L#	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01298	95824	04/08/24	04/24 9:43 AM
ACCOUNT#	VENUE#	COUNTY	REFERENCE#		
15015748					

QTY	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
0 / 0	CABO WABO TFO BIANCO 80 ITEM#: 622 IR2 RPO: G 76485 1 DASH (S) BACKLIT RED, 11.000000 HYBRIS-	0.00	0.00	0.00	0.00	0.00
1 / 0	MAI IRU IRUM COCONUT 42 ITEM#: 33451 RPO: 12 11 HYBRIS PART IS A DEAL DIRECT	258.06	42.00	216.06	0.00	216.06
0 / 1	TANQUERAY GIN 94.6 ITEM#: 278078 RPO: 12 11 HYBRIS-	39.45	0.00	39.45	0.00	39.45

TOTAL QUANTITY	TOTAL NET PRICE	TOTAL DISCOUNT	TOTAL NET AMOUNT	TOTAL TAXES	TOTAL TOTAL
1 / 1	13	246.41	42.00	246.41	0.00

PAYMENT DUE DATE
 9/4/24

PAY THIS AMOUNT
 246.41

PAYMENT TERMS: C.O.D. FINTECH CO NO

TERMS AND CONDITIONS
 Buyer represents that it is authorized under applicable law to purchase all the products reflected in this invoice, and that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. BUYER IS BUYING BODY POLYMER AND WASHING, INCLUDING OF BUBBLES AND BLENDED GEL POLYMER AND POLYMER, BUYER'S COMPANY OR OTHER PARTNER, THE BUYER'S COMPANY OR OTHER PARTNER. The parties agree to submit any disputes between them as an individual body in Miami, FL before the American Arbitration Association in accordance with its Consumer Arbitration Rules. The product shall retain the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding brought there.

TERMS
 If not paid according to invoice terms, seller may renege credit, suspend discounts, report buyer as delinquent in appropriate agencies, and if seller proceeds, recover its costs of collection and attorney's fees. Returned checks are subject to the terms of 330 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted as regulated by law, or 1.5% per month plus stated Buyer finance charge, as security for the payment of the purchase price, a lien on and security interest in all right, title and interest of the buyer in the products delivered with this invoice. Past security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO OTHER TERMS, CONDITIONS, AGREEMENTS, OR WARRANTIES SHALL APPLY AT TIME OF DELIVERY

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 10, 2024 3:10 PM

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

Invoice#: 3435055 PO#: _____
 License : 2001256 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
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80
		HEINEKEN 2/12/12 CAN					
57274	1	LITE	034100003760	0.00	29.50	0.00	29.50
		LITE ALUMINUM 24/16 CAN					
77441	1	VIZZY	034100005498	0.00	38.35	0.00	38.35
		VIZZY BERRY VARIETY 2/12/12 CAN					
10058	1	WHITE CLAW SEL	635985260899	0.00	38.35	0.00	38.35
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10092	1	WHITE CLAW SEL	635985800262	0.00	38.35	0.00	38.35
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					

Beer: 5 + 0 Kegs \$181.35
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	9
Total Sales	181.35
Total Discount	-0.00
Total Content	181.35
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	181.35

5510.200
 *181.35

[Handwritten Signature]
 9.10.24

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:

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 Aug 14		-\$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 Sep 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 Sep 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.

7810.800
-364.57
MBS
9.17.24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 ND RP 03 20240903 NNNNNNNY 0000133 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	Sep 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



2601 Reant Blvd,
 Jacksonville, FL 322
 (904) 645-0263
 NFSales.net

EAGLE LANDING SWIM A
 3975 EAGLE LANDING P
 ORANGE PARK, FL 3206
 REV2001256
 LAURA

Date 09/17/2024 Invoice 4007102 LoadSheet 263140 Fintech
 Route 1504 TUES Customer 121162 Vendor PG Num 18079189
 Deliverer AMATTHEWS Salesman APL11825

5510.200
 \$85.35

5500.600
 \$196.00

[Signature]
 9.17.24

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2621	1	PRIME HYDRATION BLUE RASPBERRY	\$18.00				
2623	1	PRIME HYDRATION ICE POP 12pk	\$18.00		\$2.00	\$16.00	\$16.00
2624	1	PRIME HYDRATION LEMON LIME 12	\$18.00		\$2.00	\$16.00	\$16.00
2626	1	PRIME HYDRATION TROPICAL PUNC	\$18.00		\$2.00	\$16.00	\$16.00
2628	1	PRIME HYDRATION ROTATIONAL IM	\$18.00		\$2.00	\$16.00	\$16.00
2670	1	PRIME HYDRATION STRAWBERRY WA	\$18.00		\$2.00	\$16.00	\$16.00
1065	1	GOAT FUEL TROPICAL BERRY 12pk	\$24.00		\$2.00	\$16.00	\$16.00
1067	1	GOAT FUEL BLOBBY LEMONADE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1096	1	GOAT FUEL GUMMY BEAR 12pk 12o	\$24.00		\$4.00	\$20.00	\$20.00
1098	1	GOAT FUEL WATERMELON PUNCH 12	\$24.00		\$4.00	\$20.00	\$20.00
321	3	ULTRA SUITCASE	\$28.45		\$4.00	\$20.00	\$20.00
						\$28.45	\$85.35
12	14	BEER 6.7500 Gallons		\$0.00	\$32.00		

Total \$281.35
 Charges \$281.35
 Credits \$0.00
 Total \$281.35



Phone: (904) 272-5999
Email: customerservice@clayutility.org

Billing Information

South Village Community Development District
1960 Stonegate Drive
Vestavia Hills AL 35242
matthew.biaget@honoursgolf.com

Transaction Detail

EFT (Check)
XXXXXXXXXX2926
9/17/2024 2:46:26 PM
PAYMENT PROCESSED 451156

Invoices

Type	Account #	Invoice #	Amount
Water/Sewer	A00013323	0002008627	\$185.54
SUBTOTAL			\$185.54
SERVICE FEE			\$1.50
GRAND TOTAL			\$187.04

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 17, 2024 1:39 PM

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

Invoice#: 3439708 PO#:
 License : 2001256 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
896003	2 SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAH	0.00	49.50	0.00	99.00

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 2 \$99.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 6
 Total Sales 99.00
 Total Discount -0.00

 Total Content 99.00
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

 Invoice Total 99.00

5510.200
 *99.00


 9.24.24

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

Customer Signature:

Driver Signature:

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 17, 2024 1:39 PM

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

Invoice#: 3439709 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - J. WORKMAN
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2	COORS LIGHT	071990301064	0.00	29.50	0.00	59.00
		COORS LIGHT ALUMINUM 24/16 CAN					
90000	1	RB EDITIONS	611269235685	0.00	41.50	0.00	41.50
		RED BULL BLUE EDITION 24/8.4 CAN					
90120	1	RB EDITIONS	611269331240	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 8OZ SINGLES					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 8OZ SINGLE					
90035	2	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	83.00
		RED BULL ENERGY DRINK 8OZ SINGLES					
90193	1	RB SF EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES					
90036	2	RB SUGAR FREE	611269101713	0.00	41.50	0.00	83.00
		RED BULL SUGAR FREE 8OZ SINGLES					

Beer: 2 + 0 Kegs \$59.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 8 \$332.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 194
 Total Sales 391.00
 Total Discount -0.00
 Total Content 391.00
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

Invoice Total 391.00

5500.600
 *249.00
 5530.200
 *83.00
 5510.200
 *59.00

[Signature]
 9.24.24

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:

Southern Glass of FL
 Licensed 6305005 (A Alcohol)

INVOICE
 3719421



SHIP TO:
 1 BOX 2/5 1046
 P.O. BOX 047921
 ATLANTA GA 30304-7921

Ship # 7
 Route # 516
 Delivered By Michael Rugg
 Sales Person 186
 Sales Person Phone:

SOLD TO		SHIP TO	
FADE LANDING SWIM AND TENNIS 3055 LAUREL LANDING PARKWAY ORANGE PARK FL 32066		FADE LANDING SWIM AND TENNIS 3055 LAUREL LANDING PARKWAY ORANGE PARK FL 32066 004-291-3005	

PO NUMBER	ORIG	FFIGHT	PLANT 100	INVOICE DATE	DELIVERY DATE/TIME
	K	20-10756	KUGGS	5/15/24	W084 10:41 AM

ACCOUNT#	VENDOR#	CATEGORY	OFFICER#
1800508			

CARD	ITEM	UNIT PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	BACARDI RUM SUPERIOR WHITE 3 ITEM#: 201720 OPC 17 11 HYBRIS - PART OF A DEAL PRODUCT	17.67	1.67	16.00	0.00	16.00
1 / 0	CASO WARD 100 BRANCO RH ITEM#: 627102 OPC 6 2500 HYBRIS - PART OF A DEAL PRODUCT	15.00	0.00	15.00	0.00	15.00
0 / 11	CAPT MORGAN RUM SP MV 70 ITEM#: 507191 OPC 19 11 HYBRIS - PART OF A DEAL PRODUCT	10.50	0.00	10.50	0.00	10.50
1 / 0	DAILYS MARGARITA ITEM#: 502100 OPC 17 11 HYBRIS - PART OF A DEAL PRODUCT	3.75	0.75	3.00	0.00	3.00
0 / 0	DAILYS PINA COLADA ITEM#: 70404 OPC 19 11 1 CASE(S) BACKWARD FROM RECEIPT HYBRIS - PART OF A DEAL PRODUCT	0.00	0.00	0.00	0.00	0.00
1 / 0	DON JULIO 100 BRANCO RH ITEM#: 614250 OPC 6 11 HYBRIS - PART OF A DEAL PRODUCT	10.00	0.00	10.00	0.00	10.00
1 / 0	PATRON 100 SILVER TEQUILA ITEM#: 105101 OPC 6 2500 HYBRIS - PART OF A DEAL PRODUCT	10.00	0.00	10.00	0.00	10.00
1 / 0	HITOS HANDBATH VODKA 100 ITEM#: 40599 OPC 17 11 HYBRIS - PART OF A DEAL PRODUCT	10.50	0.00	10.50	0.00	10.50
0 / 1	ABSOLUT VODKA 100 ITEM#: 908029 OPC 6 11 HYBRIS -	10.00	0.00	10.00	0.00	10.00
0 / 2	CROWN ROYAL PEACH 70 ITEM#: 503029 OPC 19 11 HYBRIS -	10.00	0.00	10.00	0.00	10.00
0 / 2	DOMESTIC COGNAC VS 60 ITEM#: 344101 OPC 17 11 HYBRIS -	10.00	0.00	10.00	0.00	10.00
0 / 1	MAKERS MARK DOUBBLE 90 ITEM#: 4991 OPC 17 11 HYBRIS -	10.00	0.00	10.00	0.00	10.00
0 / 2	SMITHS VOD STRAWBERRY 60 ITEM#: 603100 OPC 17 11 HYBRIS -	10.00	0.00	10.00	0.00	10.00
0 / 2	UV VODKA CHAPE 60 ITEM#: 13722 OPC 17 11 HYBRIS - PART OF A DEAL PRODUCT	10.00	0.00	10.00	0.00	10.00

* Delivery Exception (Quantity was shorted at time of delivery)

TOTAL CASES	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
621	75	7,161.91	186.12	1,819.81	0.00

PAYMENT DUE DATE
 5/18/24

PAY THIS AMOUNT
 1,819.81

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

Check	Issued to:	Date	Check Amount
15363	ACUSHNET COMPANY	Sep 11/24	1,002.64
15364	EVERON, LLC	Sep 11/24	92.27
15365	CALLAWAY GOLF	Sep 11/24	3,742.08
15366	CINTAS CORPORATION	Sep 11/24	1,087.80
15367	CUTTER & BUCK	Sep 11/24	1,093.42
15368	DARLING INGREDIENTS INC	Sep 11/24	410.00
15369	DIRECTV	Sep 11/24	231.84
15370	EASY PICKER GOLF PRODUCTS	Sep 11/24	1,247.30
15371	ECOLAB PEST ELIM DIV	Sep 11/24	328.55
15372	E-Z-GO DIV OF TEXTRON	Sep 11/24	35.18
15373	EZLINKS GOLF	Sep 11/24	737.50
15374	FLORIDA S FIRST COAST OF GOLF INC	Sep 11/24	367.49
15375	W.W. GAY MECHANICAL CONTRACTOR INC	Sep 11/24	862.00
15376	HAHN JIM	Sep 11/24	175.60
15377	HALIFKO JOE	Sep 11/24	179.84
15378	HELGET GAS PRODUCTS INC	Sep 11/24	149.87
15379	KIMBALL-MIDWEST	Sep 11/24	268.11
15380	ODP BUSINESS SOLUTIONS, LLC	Sep 11/24	220.35
15381	PAUL MURRAY OIL INC	Sep 11/24	1,941.09
15382	SHARP ENERGY	Sep 11/24	762.49
15383	SITEONE LANDSCAPE SUPPLY LLC	Sep 11/24	761.42
15384	SIMPLOT TURF & HORTICULTURE	Sep 11/24	1,000.00
15385	SYSKO JACKSONVILLE INC	Sep 11/24	4,737.23
15386	TABLE TOP LINEN RENTAL	Sep 11/24	387.36
15387	TURFHOUND	Sep 11/24	115.00
15388	TURF CONTROL LLC	Sep 11/24	880.25
15389	TWC SERVICES	Sep 11/24	1,808.26
15390	US FOODSERVICE	Sep 11/24	13,944.45
15391	WESCOTURF SUPPLY INC	Sep 11/24	5,746.22
15392	ACUSHNET COMPANY	Sep 19/24	141.12
15393	CALLAWAY GOLF	Sep 19/24	990.17
15394	CINTAS CORPORATION	Sep 19/24	359.69
15395	CINTAS FIRE PROTECTION	Sep 19/24	1,705.44
15396	CLAY CO UTILITY AUTHORITY	Sep 19/24	5,537.93
15397	CLAY ELECTRIC COOPERATIVE	Sep 19/24	5,129.81
15398	DLL FINANCE LLC	Sep 19/24	250.31
15399	DYNAMIC BRANDS	Sep 19/24	513.94
15400	FISH WINDOW CLEANING	Sep 19/24	180.00
15401	HOME DEPOT CREDIT SERVICES	Sep 19/24	896.21
15402	Genuine Parts Co - Napa Auto Parts	Sep 19/24	99.05
15403	PAUL MURRAY OIL INC	Sep 19/24	648.20
15404	SHARP ENERGY	Sep 19/24	829.56
15405	TABLE TOP LINEN RENTAL	Sep 19/24	193.68
15406	US FOODSERVICE	Sep 19/24	5,702.59
15407	WASTE MANAGEMENT	Sep 19/24	1,190.83
15408	WINNING CONCEPTS USA, INC	Sep 19/24	937.50
15409	ACUSHNET COMPANY	Sep 30/24	1,064.40

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

Check	Issued to:	Date	Check Amount
15410	CALLAWAY GOLF	Sep 30/24	763.88
15411	DYNAMIC BRANDS	Sep 30/24	781.91
15412	E-Z-GO DIV OF TEXTRON	Sep 30/24	1,048.37
15413	LOGICALLY	Sep 30/24	895.80
15414	SITEONE LANDSCAPE SUPPLY LLC	Sep 30/24	164.00
15415	SYSKO JACKSONVILLE INC	Sep 30/24	2,110.60
15416	TURF CONTROL LLC	Sep 30/24	1,101.35
15417	VEREENS TURF PRODUCTS	Sep 30/24	1,418.00
15418	WESCOTURF SUPPLY INC	Sep 30/24	431.82

	Total Regular Checks Issued		79,401.77

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



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-879-3913

2275-000 1002.24
 1325-000 .40



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918583410		Invoice Date 07/26/24	Shipment Date 07/26/24	Order Date 07/09/24
Order No 3024465120	Whs 04B	Delivery No 57822869	Customer P.O. STOCK	Account No US00027669 \ US00040574

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

Ship To
 EAGLE LANDING GOLF CLUB
 ATTN PRO SHOP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

Payment Terms
 Net 60 Days
 Payment Discount
 NA
 Delivery Method
 FedEx Ground

Due Date
 09/24/24

Frnt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2048S		24	DZ	\$41.50	2%				\$40.67	\$976.08
	Titi Pro V1x									
	Total Shipped Qty.	24								

Net Order Total \$976.08
Shipping and Handling Total \$26.56
Total Invoice \$1,002.64

[Handwritten signatures and initials]
 7/30/24
 100/1325

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

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



Invoice 156160654

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	08/22/2024	09/16/2024		\$92.27

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
 844-538-3766

Mail by check
 include the section below

Manage Your Account
 Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?
everonsolutions.com

Email:
ComCare@everonsolutions.com
 1.855.238.2666

[in linkedin.com/company/everon-solutions](https://www.linkedin.com/company/everon-solutions)

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (09/22/24 - 10/21/24) <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]
 9.10.24

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 156160654
 Account Number 51849867
 Invoice Date 08/22/2024
 Payment Due Date 09/16/2024
Amount Due \$92.27

Amount Enclosed \$

Powered by Experience. Driven by Excellence.™

102 - #10 - 15 - 32
 EAST WEST COMMUNITIES
 3975 EAGLE LANDING PKWY
 OAKLEAF PLANTATION HOMEOWNERS
 ORANGE PARK FL 32065

EVERON, LLC
 PO BOX 219044
 KANSAS CITY MO 64121-9044



0000 01 051849867 00000009227 8 156160654 0

PLEASE SEND REMITTANCE TO:

2275-000

INVOICE



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938332301	05/28/24
NET DUE DATE	TERMS	TOTAL DUE
09/25/24	N120	121.44

BILL TO:

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

100/1325

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938332301	05/28/24	2024 SuperSoft / Warbird :3		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023901	Josh		UPS GRD/STD			09/25/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 6419360128221 TRACKING NO	839986026 BL CG SUPERSFT 23 PNK 8PLATTER 12B PK 1ZC1H6110312933896	6	6		21.75	0.12	19.14	114.84
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		114.84
							FRT CHARGE		6.60
							TOTAL DUE		121.44

42CA01

[Handwritten signature]

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

2275-000 521.76
1325-000 .12

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938332305	05/28/24
NET DUE DATE	TERMS	TOTAL DUE
09/25/24	N120	521.88

BILL TO:

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

[Handwritten signature]
100/1325

Does your payment match the invoice total?
If not, please explain:

- Short-ship \$ _____ Tax \$ _____
- Pricing \$ _____ Freight \$ _____
- Return RA \$ _____ RA # _____
- Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938332305	05/28/24	2024 Chrome / ERC :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	10/16/23	48023907	Josh		UPS GRD/STD		09/25/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64320611280 TRACKING NO	839998221 BL CG CHR M TOUR 24 TRPLTRK 12B FK 1ZC1H6110338861031 <i>42CA09</i>	12	12		48.00	0.12	42.24	506.88
<i>[Handwritten signature]</i>									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		506.88
							FRT CHARGE		15.00
							TOTAL DUE		521.88

Make your payment online - CallawayConnect.com

Track your shipment - [UPS.com](https://www.ups.com)



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

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

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

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

PLEASE SEND REMITTANCE TO:

2275-000 521.76
1325-000 .12

INVOICE



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938332306	05/28/24
NET DUE DATE	TERMS	TOTAL DUE
09/25/24	N120	521.88

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

- Short-ship \$ _____ Tax \$ _____
- Pricing \$ _____ Freight \$ _____
- Return RA \$ _____ RA # _____
- Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938332306	05/28/24	2024 Chrome / ERC :3		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023911	Josh		UPS GRD/STD			09/25/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64320611280 TRACKING NO	839998223 BL CG CHRM TOUR 24 TRPLTRK 12B PK 1ZC1H6110307321842 <i>42CA01</i>	12	12		48.00	0.12	42.24	506.88
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		506.88
							FRT CHARGE		15.00
							TOTAL DUE		521.88

Make your payment online - CallawayConnect.com

Track your shipment - [UPS.com](https://www.ups.com)



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

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

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

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

PLEASE SEND REMITTANCE TO:

2275-000 190.80
1325-000 .18

INVOICE



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938359947	05/30/24
NET DUE DATE	TERMS	TOTAL DUE
09/27/24	N120	190.98

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

- Short-ship \$ _____ Tax \$ _____
- Pricing \$ _____ Freight \$ _____
- Return RA \$ _____ RA # _____
- Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS		
23061		938359947	05/30/24	2024 Chrome / ERC :2			Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023907	Josh	UPS GRD/STD			09/27/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64279601280 TRACKING NO	840046712 BL CG ERC SOFT YLW 23 TRPLTRK 12B PK 1ZC1H6110305308209	6	6		34.75	0.12	30.58	183.48
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		183.48
							FRT CHARGE		7.50
							TOTAL DUE		190.98

Handwritten signature

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

2275-000 190.80
1325-000 .18

PLEASE SEND REMITTANCE TO:



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

Handwritten: 100/132.5

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938370445	05/31/24
NET DUE DATE	TERMS	TOTAL DUE
09/28/24	N120	190.98

BILL TO:

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

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO			PAYMENT TERMS			
23061		938370445	05/31/24	2024 Chrome / ERC :3			Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023911	Josh		UPS GRD/STD			09/28/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 64279801280 TRACKING NO	840046713 BL CG ERC SOFT YLW 23 TRPLTRK 12B PK 1ZC1H6110335148675	6	6		34.75	0.12	30.58	183.48	
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	183.48
									FRT CHARGE	7.50
									TOTAL DUE	190.98

Handwritten signature: Josh Callaway

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:

2275-000

INVOICE



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2787

100/1325

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938384241	06/03/24
NET DUE DATE	TERMS	TOTAL DUE
10/01/24	N120	242.00

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938384241	06/03/24	2024 Golf Bags logo		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	08/07/23	47720141	Josh E		UPS GRD/STD		10/01/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	E.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 840070597 512427570G_VC Customization Charge Logo/US100799-003/Color Coordinate/ Bell Pocket /Yes /Yes /Yes /Yes /Yes TRACKING NO 1202V8A70335451678	BG OG CRT SILENCER ALOHA OE 24 LGO	1	1		250.00	0.12	220.00 10.00	220.00 10.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		230.00
							FRT CHARGE		12.00
							TOTAL DUE		242.00

Callaway

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2787

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938391508	06/04/24
NET DUE DATE	TERMS	TOTAL DUE
10/02/24	N120	190.98

2275-000 191.04
1325-000 (.06)

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS			
23061		938391508	06/04/24		2024 Chrome / ERC :3		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023911	Josh		UPS GRD/STD			10/02/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 64272601283 TRACKING NO	840086990 BL CG ERC SOFT 23 360 FADE 12B PK 1ZC1H6110321821098 ✓ 42CAØ4	6	6		34.75	0.12	30.58	183.48	
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	183.48
									FRT CHARGE	7.50
									TOTAL DUE	190.98

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:



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

2275-000 190.80
1325-000 .18

BILL TO:

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938394261	06/05/24
NET DUE DATE	TERMS	TOTAL DUE
10/03/24	N120	190.98

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS			
23061		938394261	06/05/24		2024 Chrome / ERC :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE		
1895	10/16/23	48023907	Josh		UPS GRD/STD			10/03/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 64272601283 TRACKING NO	840086989 BL CG ERC SOFT 23 380 FADE 128 PK 1ZC1H6110308213636 ✓ 42CAP4	6	6		34.75	0.12	30.58	183.48	
INCOTERMS			FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL	183.48
									FRT CHARGE	7.50
									TOTAL DUE	190.98

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:



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

2275-000 260.88
1325-000 .06

BILL TO:

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938394262	06/05/24
NET DUE DATE	TERMS	TOTAL DUE
10/03/24	N120	260.94

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938394262	06/05/24		2024 Chrome / ERC :3		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023911	Josh		UPS GRD/STD			10/03/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 8421381122363 TRACKING NO	840098821 BL CG CHRMSFT YLW 24 TRUTRK 12B PK 1ZC1H6110324615181 42 CAPS 100/1325	6	6		48.00	0.12	42.24	253.44
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		253.44
							FRT CHARGE		7.50
							TOTAL DUE		260.94

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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



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

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

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

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 226-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938560390	06/29/24
NET DUE DATE	TERMS	TOTAL DUE
09/27/24	N90	1,310.02

2275-000 1,310.20
1325-000 (.18)

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS	
23061		938560390		06/29/24		New Opus Wedge Stock		Net Due 90 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	06/20/24	49140843	Ernie		UPS GRD/STD			09/27/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	840312321							
10	4K415612765MW00	WG RH OPUS CRM ST WGF 56-12 SG	1	1		146.00	0.12	128.48	128.48
20	4K418010765MW00	WG RH OPUS CRM ST WGF 60-10 SG	1	1		146.00	0.12	128.48	128.48
30	4K425612765MW00	WG RH OPUS BLK ST WGF 56-12 SG	1	1		146.00	0.12	128.48	128.48
40	4K415010765MW00	WG RH OPUS CRM ST WGF 50-10 SG	1	1		146.00	0.12	128.48	128.48
50	4K415210765MW00	WG RH OPUS CRM ST WGF 52-10 SG	1	1		146.00	0.12	128.48	128.48
60	4K415614865MW00	WG RH OPUS CRM ST WGF 56-14 WG	1	1		146.00	0.12	128.48	128.48
70	4K415810765MW00	WG RH OPUS CRM ST WGF 58-10 SG	1	1		146.00	0.12	128.48	128.48
80	4K418012665MW00	WG RH OPUS CRM ST WGF 60-12 WG	1	1		146.00	0.12	128.48	128.48
90	4K426010765MW00	WG RH OPUS BLK ST WGF 60-10 SG	1	1		146.00	0.12	128.48	128.48
100	4K425412765MW00	WG RH OPUS BLK ST WGF 54-12 SG	1	1		146.00	0.12	128.48	128.48
	TRACKING NO	1ZW765X90321140979							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,284.80
							FRT CHARGE		25.22
							TOTAL DUE		1,310.02

Handwritten signature and scribbles

~~100/1325~~

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 226-2767

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



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

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

INVOICE # 4204070197
 INVOICE DATE 09/04/2024

LL 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

PK/LBCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG MROHD 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	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	JRY TOILET TISSUE REFILL-	01	F	24	4.760	114.24	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y

Subtotal
 240-7465-119.77
 Supply
 240-7440-85.93
 400-7440-100.00
 450-7440-100.00
 600-7440-100.00
 200-7440-100.00
 TOTAL ADJUST.

1460-000 -200.00
 1470-000 200.00

TAX ADJUST.

NET TOTAL

Handwritten signatures and dates:
 Rec'd 9/13/24
 [Signature]



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 # 4204748946
 INVOICE DATE 09/10/2024

SOLD TO # 22390656
 PAYER # 22395762
 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

EMPA/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		RID 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
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 BRZ RFL-	04	F	9	0.000	0.00	N

SUBTOTAL 557.98
 SERVICE CHARGE 7.08 Y

SUBTOTAL
 SALES TAX
 TOTAL USD

Rec'd at 9/10/24

240-7465 LINEN 119.77

240-7440 "Supplies" = 62.73

200-7440 - " - 120.91

600-7040 TOTAL ADJUST. " - 120.91

400-7440 TAX ADJUST. " - ~~120.91~~

NET TOTAL

58.18

565.06
 40.24
 605.30

\$482.50

1460-000 -241.82
 1470-000 241.82



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3458
 Internet: www.cutterbuck.com

Invoice

0097911730

08/27/2024

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: \$1,093.42

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097911730	08/27/2024	Jags 2024	08/23/2024	0088518620
Order No.	Ship To	Payment Terms	Due Date	Sold To
6965871	0001013241	Net due in 30 days	09/26/2024	1013241

Total Quantity	36	Subtotal	\$1,050.60
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$42.82
No. of Container	1	Tax	\$0.00
Weight	18.25	Total	\$1,093.42



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

2275-000 1,093.32
 1320-000 .10

Invoice

0097911730
 08/27/2024

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: \$1,093.42

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097911730	08/27/2024	Jags 2024	08/23/2024	0088518620
Order No.	Ship To	Payment Terms	Due Date	Sold To
6965871	0001013241	Net due in 30 days	09/26/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LCK00111WH Prospect Textured Stretch Polo S 1 M 1 L 1 XL 1 99930: NFL JAGUARS-PRIMARY LARGE	4	\$21.66	\$86.64
200	LCK00115GEL Daybreak Eco Recycled Half Zip Hoodie S 1 M 1 L 1 XL 1 99930: NFL JAGUARS-PRIMARY LARGE	4	\$30.81	\$123.24
300	LCK00184BL Coastline Epic Comfort Eco Hooded Shirt S 1 M 1 L 1 XL 1 99930: NFL JAGUARS-PRIMARY LARGE	4	\$25.32	\$101.28
400	MCK01304BLWH Pike Eco Pebble Print Recycled Polo M 1 L 2 XL 2 XXL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	\$32.64	\$195.84
500	MCK01330BL Coastline Epic Comfort Eco Hooded Shirt M 2 L 2 XL 1 XXL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	\$25.32	\$151.92
600	MCK01343POL Pike Eco Diamond Dot Print Polo M 2 L 2 XL 2 99930: NFL JAGUARS-PRIMARY LARGE	6	\$32.64	\$195.84
700	MCK01344BL Pike Eco Flora Print Polo M 1 L 2 XL 2 XXL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	\$32.64	\$195.84



by Darling Ingredients

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

Invoice		
Invoice Number	Date	Page
13588905	08/17/2024	1 / 1
Bill To Cust No.	Terms	Billing Period
208612	Due Upon Receipt	08/11-08/17

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



Cust. No.	Store No.	Customer	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	08/13/24	26158725	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	08/13/24	26158725	1.00	EA	400.00000	400.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	08/13/24	26158725	1.00	EA	5.00000	5.00

Invoice Total: 410.00
 Applied Payments: 0.00
 Net Amount Due: USD 410.00

Handwritten notes:
 4W-76W
 8
 [Signature]
 7/10/24

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 208612	INVOICE DATE 08/17/2024	INVOICE NUMBER 13588905	AMOUNT DUE USD 410.00
--------------------------	----------------------------	----------------------------	--------------------------

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

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

010805548850020861200001358890500000000410001

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
09/10/24

AMOUNT DUE
\$231.84

INVOICE NUMBER
022122852X240822

To contact us call 1-800-486-4915

Summary

Statement Date: 08/22/24
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32066-2841

Previous Balance	231.84
Payments	-231.84
Current Charges & Fees	216.26
Adjustments & Credits	0.00
Taxes	15.59
Amount Due	\$231.84



Activity

Start	End	Description	Amount
		Previous Balance	231.84
08/09		Payment - Thank You	-231.84
Current Charges for Service Period 08/21/24 - 08/20/24			
08/21	09/20	Music Choice Premium Monthly	29.99
08/21	09/20	Business XtraPack 2of2 Monthly	14.03
08/21	09/20	Business Xtra Pack 1of2 Monthly	89.24
08/21	09/20	TV Access Fee	80.00
08/21	09/20	Receiver Count 15	0.00
Fees			
08/22		Regional Sports Fee	2.99
		Communications Service Tax	15.59
		AMOUNT DUE	\$231.84

SW-7810
8
AAZ
11/10/24

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

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X240822

DATE DUE
09/10/24

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$231.84

PAYMENT ENCLOSED

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

(904) 637-0648

MB 01 006209 87003 H 18 D
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32066-2841

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



00000000000000000000022122852 1 0028 00023184 00023184 4



Invoice

Easy Picker Golf Products, Inc.
415 Leonard Blvd N.
Lehigh Acres, Florida 33971
(239) 368-6600

Please include invoice number or customer number when inquiring on invoice or account.

Invoice Number: 0209858-IN
Invoice Date: 8/26/2024
Customer Number: EL616
Order Number: 0176805
Order Date: 7/18/2024
Salesperson: 011A
Apply to Invoice #:

Sold To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
United States

Ship To:
Eagle Landing Golf Club
904-291-5600 Ernie
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
United States

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
Ernie	FEDEXG		Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MI-692204	EACH	7.000	7.000	0.000	170.0000	1,011.50
BAG STAND, FOLDING, GREEN - INCLUDES TWO ALIGNMENT STICKS			Whse: 000		15.00%	

Handwritten signature and date: 100/8024

Effective February 1, 2020, there will be a 2% convenience fee added to any credit card payment after order has been invoiced

Invoice Due Date:
9/25/2024

Net Invoice: 1,011.50
Freight: 235.80
Sales Tax: 0.00
Invoice Total: 1,247.30
Less Payment: 0.00

All Currency Due in US Dollars

Invoice Balance: 1,247.30

10% late fee assessed if payment not received within 15 days after due date and all discounts given will be removed.

All checks received will be converted to an ACH debit.



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 5937210

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

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

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

SERVICE ADDRESS

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

SERVICE

QTY INVOICE AMT

Cockroach/Rodent Program 258.23
Outside-In Large Fly Program 44.65
Energy Surcharge 2.75

SERVICE PERIOD: MONTHLY
SERVICE DATE: 8/30/2024

(H)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 305.63
18.34

TOTAL: 4.58
328.55

AMOUNT DUE: 328.55

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key Acct

Key Acct

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT LOT NUMBER</u>		<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>		
		<u>CODE</u>	<u>ADD'L INFO</u>					
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		8.00	EA 000006	C14		
Mice	LITTLE PETE WHITE			3.00	EA 000009	C01		
Cockroaches	ORTHENE PCO PELLETT	519		1.00	GA 000001	C01	C08	C54
						C05		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		1.00	OZ 000001	C01		
Cockroaches	DEMAND CS INSECTICIDE	340		1.35	GA 000001	C21	C09	C53
						C06	C07	C54
						C55		
Flies - Large	DEMAND CS INSECTICIDE	340		.15	GA 000002	C53	C54	C55
Flies - Large E	STEALTH MAXIMA GLUEBOARD			4.00	EA 000013	C01		
Flies - Large E	MAXFORCE FLY BAIT	508		2.00	OZ 000006	C14		
Ants	NIBAN GRANULAR BAIT	431		10.00	OZ 000010	C14		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000002	C01	C08	

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER
502 FirstStrike Soft Bait (0.0025%) 7173-258
519 Orthene PCO Pellets (1.0%) 5481-8973
571 BorActin Insecticide Powder (99.0%) 73079-4
340 Demand CS (0.06%) 100-1066
340 Demand CS (0.06%) 100-1066
508 Maxforce Flybait (0.5%) 432-1375
431 Niban Granular Bait (5%) 64405-2
628 Nibor D Insecticide 5.0% (Liquid) 64405-8

METHODS

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

SITES

C01 Kitchen Area-Interior
C05 Storage Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior

SW-7850
10
MAK
8/31/24



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
 Textron E-Z-GO LLC
 26007 Network Place
 Chicago, IL 60673-1260

Bill-To-Address
 700022183
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 dba EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 USA

Ship-To-Party
 700022183
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 dba EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 USA

Information
 Invoice No. (Date) 93984693 (08/23/2024)
 Delivery No. (Date) 107157433 (08/23/2024)
 Ref Sales Order No. (Date) 12390055 (08/13/2024)
 PO No. (Date) 5853045 EL 813
 Term of Payment Net 30 Days
 Incoterm FCA AUGUSTA
 Due Date 09/22/2024
 Freight forwarder Federal Express - Ground/Parcel
 Plant: 6001
 DC: PARTS
 Tracking Number : 278665284369

Item	Material/Description	Quantity	Unit Price	Value
10	657667 / SVC-PADDLE, TRIANGULAR W CENTER POST	1 EA	25.340	25.34
	Triangular Paddle (w/ Center Post)			
	Triangular Paddle w/ Center Post			
Total Before Tax				25.34
Order Entry Fee				0.76
Shipping and Handling				9.08
Total Amount (USD)				35.18

Handwritten notes:
 7680-100
 [Signatures]

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSE OF : (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804



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: INV00095370
 Invoice Date: 09/04/2024
 PO Number:
 Invoice Total: \$737.50
 Due Date: 10/04/2024
 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	09/01/24 - 09/30/24	\$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: INV00095370
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcunl.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

100-7310
 5
 [Signature]
 9/10/24

Florida's of Golf First Coast

4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
9/4/2024	3012

Bill To
Eagle Landing Jim Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

Due Date	10/4/2024
----------	-----------

Description	Amount
FY24 Annual Partership Dues	367.49
<p><i>SW-7230</i></p> <p><i>8</i></p> <p><i>AGC</i></p> <p><i>9/10/24</i></p>	

Thank you for your partnership.	Total	\$367.49
	Payments/Credits	\$0.00
	Balance Due	\$367.49



INVOICE

INVOICE #: 913022407
 INVOICE DATE: 09/04/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13019733
 CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00

DUE DATE: 10/04/24

TERMS: NET 10 DAYS

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qty HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 09/01/24 TO 09/30/24

\$862.00

1460-000 -431
 1470-000 431

Handwritten notes:
 9w-76w - \$431
 520-76w - \$431
 [Signature]
 9/10/24

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

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
0002237264
PAGE NUMBER
1
INVOICE DATE
08/31/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING GOLF CLUB
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

E EAGLE LANDING GOLF CLUB
L 3989 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
T
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64	
R IK		K CYL	3	1	1	3	0	3	8.64	25.92	
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36	
F HZ		HAZMAT CHARGES (PER							9.95	9.95	
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <div style="font-size: 2em; font-family: cursive; opacity: 0.5; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> 240-7740 65 [Signature] 9/11/24 </div>											
									TAX:	.00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS		TOTAL ▶						149.87	
R - RENTAL											
D - DEMURRAGE											
<small>WVERP27 80.18.0</small>											



INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

INVOICE NO.
102361563
ORDER NO.
526265ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

7610-400

SOLD TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF CLUB
890 OAK LEAF PLANTATION
ATTN GOLF COURSE MAINT
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
6/27/2024	Oslin #5ZG		U	UPS GROUND	6/27/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
12	12	0	80744	LUBRICANT		180.60
1	1		52561	Coupler		45.85
1	1		801552	CLEANER		12.07
1	1		837231	Extractor		10.88
			UPS GROUND 1ZA962150300853226 WGT: 17			
			UPS GROUND 1ZAX29590312052646 WGT:3.0			
			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 is due by 07/27/2024			
			Please mail by 07/20/2024			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
249.40		18.71		268.11

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
381507804001	128.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-24	Net 30	22-SEP-24

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

002887-000357

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 381507804001	ORDER DATE 16-AUG-24	SHIPPED DATE 19-AUG-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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Golf Maintenance-Jon Roe							
8647798 HLL2400D	Mono Laser Single Function 8647798	EA	1	1	0	119.990	119.99

Handwritten notes:
 570 - 7600
 JS
 JR
 8/10/24

002887-000357

SUB-TOTAL	119.99
DELIVERY	0.00
SALES TAX	9.00
TOTAL	128.99

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	381507804001	19-AUG-24	128.99	

FL0 217821461 3815078040019 00000012899 1 4

Please
 Send Your
 Check to:

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

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

Please DO NOT staple or fold. Thank You.



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
381509460001	91.36	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-24	Net 30	22-SEP-24

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

002887-000357

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 381509460001	ORDER DATE 16-AUG-24	SHIPPED DATE 19-AUG-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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Golf Maintenance-Jon Roe							
7531368 TN830XL	Brother TN830 High-Yield B 7531368	EA	1	1	0	84.990	84.99

SW-7600
[Signature]
9/10/24

002887-000357

SUB-TOTAL	84.99
DELIVERY	0.00
SALES TAX	6.37
TOTAL	91.36

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	381509460001	19-AUG-24	91.36	

FLO 217821461 3815094600010 00000009136 1 1

Please
 Send Your
 Check to:

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

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

Please DO NOT staple or fold. Thank You.



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO144678
Invoice Date: 08/21/2024 11:12:49 AM
Delivery Date: 08/21/2024 11:12:49 AM

7740 - 400
8/28/24

Amount Due: \$1,060.05
Due Date: 09/20/2024

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: RO144678		Purchase Order Number: none		BOL Number: RO144678	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	200.2000	\$2.94080	\$588.75
					Tax:	\$50.10
					Total This Item:	\$638.85
					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: RO144678		Purchase Order Number: none		BOL Number: RO144678	
	065/Bulk		Regular Gasoline/Bulk	132.2000	\$2.61050	\$345.11
					Tax:	\$76.09
					Total This Item:	\$421.20
					NET 30 Terms:	\$0.00

[Handwritten Signature]
8/31/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.33	No
Federal Gas Excise Tax		\$24.19	No
Fed Envir Fee - 10% Ethanol		\$0.26	No
Fed Envir Fee - Diesel		\$0.43	No
Florida Fuel Tax		\$27.93	No
Florida Pollution Fee		\$6.89	No
Florida Local Option Tax		\$7.93	No
Florida S.C.E.T.S.		\$12.43	No
Florida Sales Tax		\$35.61	No
Clay Co SUR Tax		\$8.90	No
Fed Superfund Recovery - Diesel		\$0.81	No
Fed Superfund Recovery - 10% Ethanol		\$0.48	No

Products Total:	\$933.86
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$126.19
Invoice Total:	\$1,060.05
Discount Total:	\$0.00
Net Invoice Total:	\$1,060.05
Total Due:	\$1,060.05

No terms discount available for this invoice.



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: RO145360
Invoice Date: 09/04/2024 11:12:49 AM
Delivery Date: 09/04/2024 11:12:49 AM

7740-400
9/19/24
PMO

Amount Due: \$881.04
Due Date: 10/04/2024

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: RO145360		Purchase Order Number: none		BOL Number: RO145360	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	150.1000	\$2.86840	\$430.55
					Tax:	\$36.75
					Total This Item:	\$467.30
					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: RO145360		Purchase Order Number: none		BOL Number: RO145360	
	065/Bulk		Regular Gasoline/Bulk	136.6000	\$2.45320	\$335.11
					Tax:	\$78.63
					Total This Item:	\$413.74
					NET 30 Terms:	\$0.00

PMO
9/19/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.29	No
Federal Gas Excise Tax		\$25.00	No
Fed Envir Fee - 10% Ethanol		\$0.26	No
Fed Envir Fee - Diesel		\$0.32	No
Florida Fuel Tax		\$28.86	No
Florida Pollution Fee		\$5.94	No
Florida Local Option Tax		\$8.20	No
Florida S.C.E.T.S.		\$12.84	No
Florida Sales Tax		\$26.05	No
Clay Co SUR Tax		\$6.51	No
Fed Superfund Recovery - Diesel		\$0.61	No
Fed Superfund Recovery - 10% Ethanol		\$0.50	No

No terms discount available for this invoice.

Products Total:	\$765.66
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$115.38
Invoice Total:	\$881.04
Discount Total:	\$0.00
Net Invoice Total:	\$881.04
Total Due:	\$881.04



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

Important Messages

Hurricane Season Safety Tip *After the Storm*

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Live comfortably and worry-free. Cap your rate for the entire year with

ProCAP Price Protection!

Call your office for details!



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: \$762.49
Invoice Date: 09/04/24
Due Date: Upon Receipt
Amount Due: \$3,172.20

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	\$2,409.71
08/30/24	25002	BULK PROPANE JACKSONVILLE 250.0GALS@\$2.9857	\$741.43
08/30/24	25002	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY/ORANGE PARK FL 32065	\$21.06

Summary of Amount Due

Previous Balance	\$2,409.71
Current Transactions	\$762.49
Amount Due:	\$3,172.20

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

240-7740
[Handwritten signatures and initials]

Remittance Section

Account Number: 2036053
Invoice Date: 09/04/24
Due Date: Upon Receipt
Amount Due: \$3,172.20
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



0001020360530025002000317220000000000000031722010



306 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4885

7770 -400
8/18/24
77

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	144405952-001
INVOICE DATE	DUE DATE
07/30/2024	09/28/2024

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2343
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2441

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
144405952-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON MILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	86733-132	LESCO PROSECUTOR PRO NON SELECTIVE LIQUID HERBICIDE 2.5 GAL (089239)	2	2	0	0	55.0000 / EA	110.00

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to help your business thrive, such as real-time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

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

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

SUBTOTAL:	\$110.00
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$120.05
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$120.05

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance, are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label and 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 only to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345781	144433657-001
INVOICE DATE	DUE DATE
07/31/2024	09/29/2024

7440-400
8/8/24
ZZ

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
3980 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
144433657-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	018184000	LESCO TOURNAMENT TURF MARKING PAINT RED 17 OZ.	48	48	0	0	7.6400 / EA	366.72
2	018180000	LESCO TOURNAMENT TURF MARKING PAINT WHITE 17 OZ.	24	24	0	0	7.3500 / EA	176.40
3	018183000	LESCO TOURNAMENT TURF MARKING PAINT YELLOW 17 OZ.	12	12	0	0	7.3500 / EA	88.20

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with tools designed to keep your business moving, such as real-time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download a SiteOne app for Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? 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: \$631.32
SALES TAX: \$0.00
FREIGHT: \$10.00
TOTAL: \$641.32
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$641.32

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.

Simplot Turf & Horticulture Charlotte
6965 Northpark Blvd Ste H
Charlotte NC 28216-2321
704-247-5660

Shipping via:

Invoice

228022144

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date: 08/02/2024
Due Date: 09/25/2024 Net 30days 25th prox

Customer ID: 121151
Tax Exempt #: 35001293352602

Salesperson: danielr
Shipping Loc: 1427

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@lroon.com
ORANGE PARK, FL 32065

Ficket(s): 1220221407

Comments: Sales Order 228017623

Quantity	Description	Unit Price	Total \$
1.000	Each GREENKEEPER ANNUAL SUBSCRIPTION, EACH	1.000.00 /Each	1.000.00

Total Invoice Weight = 1.000 Lbs

7770-480
8/8/24
ZZ

Sub Total 1,000.00

Amount Due 1,000.00

es Order 228017623

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

invoice

228022144



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
8/24/24	784966	483819695	6 3
TRUCK STOP	PURCHASE ORDER		
616/006	TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1260839 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
C	1	CS	148 CT PACKER LIME FRESH	1079425	24.01	24.01		
C	1	CS	13 CT IMPFRSH MELON CANTALOUPE FRESH	6908115	13.65	13.65		
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.63	9.63		
C	1S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.77	11.77		
C	1	CS	13 CT IMPFRSH PINEAPPLE FRESH	5198791	19.23	19.23		
C	2S	ONLY.5 PT	DRISCOL RASPBERRY RED FRSH	3738796	4.71	9.42		
C	2S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.76	9.52		
			GROUP TOTAL****			138.05		
			DISPENSER BEVERAGE					
D	1	CS	15GAL MINMAID SYRUP LEMONADE BIB	16760010	8856122	105.40		
D	1	CS	12.5GALCOCACOL SYRUP PIBB XTRA	14450298	9181512	54.95		
D	1	CS	15 GAL SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40		
			GROUP TOTAL****			265.75		
			MISC CHARGES			11.19-	*	
			ALLOWANCE FOR DROP SIZE			10.00		
			CHGS FOR FUEL SURCHARGE					
ORDER SUMMARY			: 2555652					

[Handwritten signature]

000
240-1340 = 1161.35
240-7450 = 221.27
Total = 1382.62

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	6	12	5.3	184			SYSCO JACKSONVILLE	
32	13	45	41.6	757			1501 LEWIS INDUSTRIAL DR	
							JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
							NO. PCS REC.	
IMPORTANT PACT 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	
							9/23/24	
							LAST PAGE	
							SUB TOTAL 1382.62	
							TAX TOTAL	
							INVOICE TOTAL 1382.62	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.8 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/24/24	784966	483819695	6 1
TRUCK STOP	PURCHASE ORDER		
616/006	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1260839 NORMAL DELIVERY		
	NA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	DAILY 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	1S	ONLY5 LB	BBLRCLS CHEESE AMER 120 SLI YEL STK14207	5132234	17.67		17.67	
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.47		61.47	
C	1 CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	22.62		22.62	
GROUP TOTAL****							101.76	
MEATS								
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.44		81.44	
F	1 CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	36.27		36.27	
GROUP TOTAL****							117.71	
SEAFOOD								
F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	61.30		61.30	
GROUP TOTAL****							61.30	
FROZEN								
F	1 CS	244 OZ	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.13		23.13	
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07	
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.93		50.93	
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89	
GROUP TOTAL****							170.02	
CANNED & DRY								
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84	
D	1 CS	2420 OZ	GATRADE DRINK 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	
11	1	12	9.0	216			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
							NO. PCS REC.	
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998(C)). THE SELLER OF THIS COMMODITY REFUSES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVESTIGATORS 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	
							TAX TOTAL	510.47
							INVOICE TOTAL	
							CONT. ON PAGE 2	

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



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

904-637-0648

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/24/24	784966	483819695	6 2
TRUCK STOP	616/006		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1260839 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
									CODE	QTY
D 1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47	24.47				
C 1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72	32.72				
D 1	CS	1212 OZ	FRENCHS MUSTARD YELLOW SQZ CLS 417567741	4736070	18.86	18.86				
D 1	CS	1281.2 OZ	NAT VLY SNACK BAR GRAN PNOT SWT&SLT 42067000	4888500	73.68	73.68				
D 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.10	43.10				
D 1S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82	4.82				
D 2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73	27.46				
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16	23.16				
			GROUP TOTAL****			307.95				
			PAPER & DISP							
D 2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	20.92	41.84				
D 2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76	55.52				
D 1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	40.42	40.42				
D 1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80	40.80				
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69	42.69				
			GROUP TOTAL****			221.27				
			PRODUCE							
C 2S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	3.99	7.98				
C OUTS	ONLY	.5 PT	DRISCOL BLUEBERRY FRESH	6763431						
			2S							
C 1S	ONLY	5 LB	IMPFRSH CARROT STK FRESH 82155	1675743	10.94	10.94				
C 1S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.68	11.68				
C 1S	ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.22	10.22				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	6	21	27.3	357			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							SHIP TOTAL	1020.83
							TAX TOTAL	
							INVOICE TOTAL	
DRIVER'S SIGN		NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				
			X					

IMPORTANT PACT 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, 60-250.6 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/28/24	784966	483823838	6 2
TRUCK STOP	PURCHASE ORDER		
353/012	TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1261243 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****							240.18	
PAPER & DISP								
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199810000	7551334	20.92		41.84	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		55.52	
2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		81.60	
GROUP TOTAL****							178.96	
PRODUCE								
1	CS	148 CT	PACKER LIME FRESH	1079425	24.01		24.01	
1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81	
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.63		9.63	
1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.93		11.93	
1S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.76		4.76	
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763472	53.89		53.89	
GROUP TOTAL****							111.03	
DISPENSER BEVERAGE								
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40	
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40		105.40	
1	CS	12.5 GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	54.95		54.95	
GROUP TOTAL****							265.75	
MISC CHARGES							9.76	
ALLOWANCE FOR DROP SIZE							10.00	
CHGS FOR FUEL SURCHARGE								

240-1340 = 1006.85
240-7450 = 178.96
Total = 1185.81

ORDER SUMMARY : 2558750

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
12	3	15	22.2	258		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
26	4	30	34.2	624		SUB TOTAL 1239.70
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STORNO INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.		TAX TOTAL
		X				INVOICE TOTAL 1239.70
IMPORTANT PICA 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 PLAINTIFFS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE
						9/27/24
						LAST PAGE - 57.81 / 1185.81

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
8/28/24	784966	483823838	6 1
TRUCK STOP	PURCHASE ORDER		
353/012	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1261243 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	2CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	64.59	129.18		
C	1 CS	81.5 LB	LEBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.81	42.81		
C	1 CS	81.5 LB	LEBBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	53.46	53.46		
C	1 CS	45 LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	32.07	32.07		
C	1 CS	152 LB	WHLFCLS EGG WEL LIQ FRSH W/CI 74865-29434-00	2366607	39.13	39.13		
						296.65	GROUP TOTAL****	
FROZEN								
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07		
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	50.93	50.93		
F	1 CS	722.4 OZ	BAV PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89		
						146.89	GROUP TOTAL****	
CANNED & DRY								
C	1S	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.98	16.98		
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 HOUYA1R	4560934	49.97	49.97		
D	1 CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75	53.75		
D	1 CS	41 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03	73.03		
D	1 CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73	13.73		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14	1	15	12.0	366			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
							NET TOTAL 683.72
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
					X		INVOICE TOTAL
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (D.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 60-716.4 ARE INCORPORATED HEREIN BY REFERENCE



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/31/24	784966	483830685	2 3
TRUCK STOP	PURCHASE ORDER		
615/002	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1261642 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
C	1CS	46 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	35.60		35.60		
C	1S	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.17		10.17		
C	1 CS	148 CT	PACKER LIME FRESH	1079425	25.70		25.70		
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.63		9.63		
C	1S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.93		11.93		
C	2S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.94		9.88		
C	1' CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH GROUP TOTAL****	1763432	42.33		42.33		
			DISPENSER BEVERAGE				171.20		
D	1 BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
			GROUP TOTAL****				52.89		
			MISC CHARGES ALLOWANCE FOR DROP SIZE				12.99-	*	
			CHGS FOR FUEL SURCHARGE				10.00		
ORDER SUMMARY			: 2566002 2567894 2566726						
			2566151 2567890 2566115						

[Handwritten signatures and initials]

240+340=987.95
240-7450=308.28
Total=1296.23

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
4	5	9	5.7	112			SYSCO JACKSONVILLE	
32	12	44	41.9	712			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1296.23
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1296.23

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY WAIVES A DEFENSE 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 9/30/24 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
8/31/24	784966	483830685	2 2
TRUCK STOP	PURCHASE ORDER		
615/002	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1261642 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER:		

LOG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
C	1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72				
D	1S	ONLY1 GAL		SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US	4497301	68.38		68.38				
C	1	CS	12 GAL	BBRLCLS 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	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	43.10		43.10				
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
				GROUP TOTAL****				376.05				
				PAPER & DISP								
D	1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	29.38		29.38				
D	1	CS	11000CT	SYS CLS BAG PLAS TSHRT 11.5X6.5X21 11-11665	7065852	36.67		36.67				
D	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.92		41.84				
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		55.52				
D	2S	ONLY500CT		SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	10.48		20.96				
D	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	40.42		40.42				
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69				
				GROUP TOTAL****				308.28				
				PRODUCE								
C	1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	13.94		13.94				
C	1S	ONLY6 CT		SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	12.02		12.02				

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17	5	22	26.6	373			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 1101.09
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL	INVOICE TOTAL			
		X			PAYABLE ON OR BEFORE			
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 WITHIN 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 FROM YOU. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								CONT. ON PAGE 3

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



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/31/24	784966	483830685	2 1
TRUCK STOP	615/002		
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1261642 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

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	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.98		
							17.98	
MEATS								
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	81.43		
							81.43	
SEAFOOD								
F	1	CS	42.5 LB PORTCLS SHRIMP WHT P&D TLOF 16/2	261512071PB	5106388	61.30		
							61.30	
FROZEN								
F	1	CS	1024 OZ BKRSCLS BREAD WHEATBERRY LOAF 14 SLI	12707	8850679	38.51		
							38.51	
F	1	CS	42 LB SYS SUP BROCCOLI FLORET MINI P	1602914292	1719475	16.26		
							16.26	
F	1	CS	211 IN MIKES PIE PEANUT REESE S BTR CUP 8	CLM2705	6551941	55.08		
							55.08	
F	1	CS	62.5 LB MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	30.42		
							30.42	
F	1	CS	65 LB SYS IMP POTATO TATER BARREL	1000006067	5020233	50.93		
							50.93	
F	1	CS	722.4 OZ BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89		
							38.89	
CANNED & DRY								
D	1	CS	6#10 ROSARTA BEAN REFRIED	4430010641	4248191	50.18		
							50.18	
D	2S	ONLY1 GAL	SYS CLS DRESSING GINGER SESAME	953274D0854	4538987	16.99		
							33.98	
D	1	CS	2420 OZ GATRADE DRINK FROST RIPTIDE R	10052000324881	8399529	29.84		
							29.84	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
11	2	13	9.6	227			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	NET TOTAL 504.80	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.
IMPORTANT PACTA 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. 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		INVOICE TOTAL
							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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52

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

904-637-0648

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)

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
9/04/24	784966	483837031	2	2
TRUCK STOP	342 / 012			
ROUTE	PURCHASE ORDER			
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1261991 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DRIVER: TEMPLETON

DEL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	WEIGHT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.76	27.76				
D	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	40.42		40.42				
D	1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.80		40.80				
								129.90				
PRODUCE												
C	1	SCS	46 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	40.96		40.96				
C	1	S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.50		9.50				
C	1	S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.91		11.91				
C	2	S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.94		9.88				
								72.25				
DISPENSER BEVERAGE												
D	1	CS	962 OZ	CITVCLS COFFEE GRND HSE BLEND MED W/F 29594	5932043	101.99		101.99				
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				
								312.79				
								6.60				
								10.00				
MISC CHARGES				ALLOWANCE FOR DROP SIZE								
				CHGS FOR FUEL SURCHARGE								
ORDER SUMMARY				: 2569642								

Handwritten signature and initials

000
240-1340=742.67
240-7450=129.90
Total=872.57

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES 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					
7	4	11	13.8			SYSCO JACKSONVILLE					
			217			1501 LEWIS INDUSTRIAL DR					
						JACKSONVILLE, FL 32254		SUB TOTAL 872.57			
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE COPIES OF ALL ITEMS SIGN X	NO. PCS REC.			TAX TOTAL					
						INVOICE TOTAL		872.57			
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE		10/04/24		LAST PAGE	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/04/24			
TRUCK STOP	784966	483837031	2 1
342/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1261991 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	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	1S	ONLY5 LB	SYS IMP CHEESE BLUE CRUMBLES	1009125	0671677	20.75	20.75	
C	1 CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	39.13		39.13	
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	23.85		23.85	
							GROUP TOTAL****	83.73
FROZEN								
F	1 CS	62.5	LEMCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.08	31.08	
F	1 CS	722.4	OZBAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89	
							GROUP TOTAL****	69.97
CANNED & DRY								
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84	
D	1 CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.79		19.79	
D	1 CS	1232 OZ	OCSNRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47	
D	1 CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	49.59		49.59	
D	1S	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.56		44.56	
D	1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	4.82		4.82	
D	2 CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46	
							GROUP TOTAL****	200.53
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.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
11	3	14	12.8	342			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE SPECIMEN OF ALL ITEMS	NO. PCS REC.	SUB TOTAL
		X		375.15
				TAX TOTAL
				INVOICE TOTAL

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE FEDERAL 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 GIVEN UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

LEGAL OPORUNITY 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
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/28/2024	0119324	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE		200	0	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE		90	0	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG		10	0	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$0.00	\$6.49	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
\$387.36	\$387.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
Comment: _____							Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ N 08/28/2024 11:47:21AM

240 - 7465 linen

8/28/24 \$193.68



Invoice

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
09/04/2024	0120107	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$0.00	\$6.49	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$193.68	\$0.00	\$193.68	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.68**

Rev # 9/4/24

Received By: _____ NTS 09/04/2024 10:34:50AM

240-7465 \$193.68

[Handwritten signature]



Invoice

Date	Invoice #
08/01/2022	3749-2

Bill To
Eagle Landing Golf Club ATTN: Joshua Heintzman 3989 Eagle Landing Parkway Orange Park, FL 32065
Attn: Accounts Payable

Ship To
Eagle Landing Golf Club ATTN: Joshua Heintzman 3989 Eagle Landing Parkway Orange Park, FL 32065

Item	Description	Qty	P.O. No.		Terms	
			Rate	Amount		
ST007	Slotted Tee Cover/holder	10	8.00	80.00		
ST002	ST007 Rib inserts	10	2.00	20.00		
TP100	Turf Plug	10	0.00	0.00		
Shipping		1	15.00	15.00		
			Subtotal		115.00	
Please remit payment to: Turfhound, Inc. Accounts Receivable Dept. 5500 Skyline Dr., Suite 6 Wilmington, DE 19808			Sales Tax (0.0%)		0.00	
			Total		115.00	
			Payments/Credits		0.00	
			Balance Due		115.00	

100 / 8024



Turf Control LLC
 1825 E Germann Rd.
 Suite 14
 Chandler, AZ 85286

Invoice

#INV34021

09/04/2024

7630-400
 9/14/24
 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

\$880.25

Terms	Due Date	Tracking #	PO #	Sales Rep
Net 30	10/04/2024	279087955778 279087956384		JC

Item	Description	Quantity	Rate	Amount
102-3443 Toro Solenoid, Low Wattage, w- Surge Protection	Toro Solenoid, Low Wattage, w- Surge Protection (Black Wires)	12	\$61.95	\$743.40
102-8392 Toro 24VAC Power Plane for E-OSMAC and Network VP Systems.	Toro 24VAC Power Plane for E-OSMAC and Network VP Systems.	1	\$79.95	\$79.95
TC-Screw 6-32 Baggie 2 Screw Most Components in RainBird Controllers	Baggie 2 Screw Most Components in RainBird Controllers (QTY 5 bags of 2)	2	\$10.95	\$21.90

Subtotal	\$845.25
Discount	
Tax	\$0.00
Shipping	\$35.00
Total	\$880.25
Paid	\$0.00
Due	\$880.25

Customer Notes:

**PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS:
 REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES
 OVER 30 DAYS OLD.**

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.



Contact
 AP@TurfControlAZ.com
 Account: 583933786
 Wire: 021000021
 ACH: 122100024





INVOICE DATE	INVOICE NUMBER
AUG 23, 2024	7328518-1

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 7328518 Email to: jhalifko@troon.com Quoted Amount - Per Proposal	1,808.26
Subtotal	1,808.26
Tax	0.00
Total Amount Due	1,808.26
Fee if payment is received after 30 days Total Amount Due--If Paid After 09/22/2024	108.50 1,916.76

500-2600
[Handwritten signatures]

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

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0361615 08/27/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/25/24

Route: 2325 / 6

ORDER NUMBER: 707720

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: 08/27/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	17	638.93
TOTAL REFRIGERATED	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	25	1692.17
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	15	1005.30
*** INVOICE SUMMARY ***							
TOTAL NET WGT:	1224.83	PIECES ORDERED:	82	PIECES SHIPPED:	82	ITEMS SHIPPED:	57
TOTAL GROSS WGT:	1341.45						

PRODUCT TOTAL \$ 3336.40

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

This amount is an estimate at time of shipping or to any adjustments made at delivery: \$ 3336.40

240-1340 = 3049.49
 500-7450 = 121.70
 240-7470 = 94.56
 240-7444 = 48.59
 Total = 3314.34

-22.06
 3314.34

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0361615 08/27/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/25/24

Route: 2325 / 6

ORDER NUMBER: 707720

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: 08/27/24 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
				DRY						
2		EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	B	EA	6.1300	12.26 ✓
1		CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ		CS	47.2500	47.25
1		CS	1206598	CRACKER, BUTR SALAD REC IW	500/2 EA	LANCE		CS	17.6400	17.64
2		CS	1328699	SHORTENING, FRYG SOYRN LIQ CLR35 LB		HARVEST VL		CS	30.9500	61.90
1		CS	2008860	MUSTARD, YLW SS POUCH	500/.2 OZ	HEINZ		CS	15.6200	15.62
1		CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE		CS	18.2900	18.29
1		CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	18.2900	18.29
1		EA	4146478	SEASONING, STK MNTL RUB SHLF 7 LB		MCCORMICK		EA	49.0300	49.03
1		EA	4523510	CHERRY, MRCND W/ STEM LG PLST .5 GA		MONARCH	B	EA	18.8300	18.83
1		CS	4800645	PECAN, FC LG UNSLTD CNDID SHL 5 LB		AZAR		CS	62.8000	62.80
3		CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA		VALUGARDS		CS	22.0600	66.18 ✓
1		CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT 4/125 EA		MONOGRAM		CS	43.2600	43.26 ✓
6		EA	7330681	KNIFE, DNNR WNSDR S/S HW 1 DZ		SUPRIOR		EA	12.3100	73.86 <i>s, lum</i>
1		CS	7520950	SAUCE, PIZA TMTD CAN SHLF 6/#10 CN		PIZZAIOLO		CS	41.7900	41.79
1		CS	8323198	PASTA, PENNE RIGTE RAW SHLF 2/10 LB		BARILLA		CS	22.6400	22.64
3		CS	9330697	FORK, DNNR DOMN 18/0 S/S HW 1 DZ		SUPRIOR		CS	6.9000	20.70 <i>s, lum</i>
1		CS	9351990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ		CLOREX		CS	48.5900	48.59 <i>chem</i>
				REFRIGERATED						
1		CS	0011197	CHEESE, CRM PLN SPRED SS PLST 100/1 OZ		PHILDLPHIA		CS	28.7100	28.71
				READY TO EAT - Please Refer to Return Policy						
1		CS	0454210	PEPPER, BELL GREEN CHOICE FRESS LB		PACKER		CS	13.5500	13.55
1		CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S		CS	73.9800	73.98
1		EA	1326438	ONION, GRN TRMD ICELS FRESH 2 LB		CROSS VALY	B	EA	14.3300	14.33
				READY TO EAT - Please Refer to Return Policy						
1		CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT		CS	18.2900	18.29
				READY TO EAT - Please Refer to Return Policy						
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY		CS	33.2200	33.22
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	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESS LB		PACKER		CS	12.5900	12.59
4		CS	2721173	CHICKEN, WING 12/2T JMB RAW 4/10 LB		PATUXENT		CS	117.4300	469.72
3		CS	2725711	CHICKEN, BRST SNGL & Z BNLS 4/5 LB		PATUXENT		CS	74.6500	223.95
1		CS	3331998	BROCCOLI, FLORT NINI ICELS REF4/3 LB		CROSS VALY		CS	34.6300	34.63
				READY TO EAT - Please Refer to Return Policy						
1		CS	3340510	CHEESE, ANER SLCD 120 CT TFF 4/5 LB		GLNW FRKS		CS	57.5800	57.58
1		CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER		CS	14.9600	14.98

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0361615 08/27/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 CB32 08/25/24

Route: 2325 / 6

ORDER NUMBER: 707720

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship Date: 08/27/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Net Terms: NET 21 DAYS

Order	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Number	Shipped	Unit	Number				D		Unit	Price	Price

+	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	67.2500	67.25
+	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	29.1500	29.15
+	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLNN SLET			CS	48.8500	146.67
+	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DEL PASCO			CS	44.9200	44.92
+	1	CS	6213391	READY TO EAT - Please Refer to Return Policy							
+	1	CS	6431647	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	54.8400	54.84
+	1	CS	6431647	BEEF, RIBEY L/ON REF	13 LBA	STRLG SLVR		14.25	LB	12.9400	184.40
+	1	CS	6577043	CS: 0001 14.25 LBS							
+	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	24.2400	24.24
+	1	CS	7331499	READY TO EAT - Please Refer to Return Policy							
+	1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH	10 LB	CROSS VALY			CS	25.2400	25.24
+	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.2400	9.24
+	1	CS	8231189	READY TO EAT - Please Refer to Return Policy							
+	1	CS	8231189	LEMON, CHD IMP & DMSTC 165 CT	165 EA	FACKER			CS	39.9900	39.99
+	1	CS	9124520	DRESSINGS, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
+	1	EA	9329921	READY TO EAT - Please Refer to Return Policy							
+	1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	NONARCH	B		EA	14.8000	14.80
+	1	EA	9329921	READY TO EAT - Please Refer to Return Policy							
+	1	CS	0488239	FROZEN							
+	1	CS	0488239	ROLL, HDGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
+	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	25.6000	25.60
+	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL	120/2.25 OZ	FILLSBURY			CS	36.4300	36.43
+	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.1500	26.15
+	1	CS	2633394	BREAD, KYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	37.7300	37.73
+	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	NONARCH			CS	50.5000	202.00
+	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO	3D 10 LB	HARBOR RNK			CS	101.9300	101.93
+	1	CS	3330099	HOT DOG, AB 6:1 6" RLR BRIL	10 LB	PATUXENT			CS	32.9700	32.97
+	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DWN	4/2.5 LB	MRS FRIDAY			CS	63.7100	63.71
+	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	PATUXENT			CS	51.9600	51.96
+	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	8/2 LB	LAMB WESTN			CS	65.3200	65.32
+	1	CS	6340301	BREAD, WHT 17 SLCD TX 4.25X4	510/24 OZ	HILLTOP HR			CS	30.3500	30.35
+	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.7500	95.25
+	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	39.9600	119.88
+	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYNG			CS	85.0000	85.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 91221150 0510108 08/30/24 11221140 3055 0832 08/29/24

Route: 5313 / 5

ORDER NUMBER: 716769

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 08/30/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS 7143605	RICE, VGTN FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
1	1	CS 7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL			CS	52.2500	52.25
1	1	CS 7233562	MACARONI & CHEESE, CHDR FRCKD 36/7 OZ		KRAFT			CS	36.9100	36.91
4	4	CS 7637713	CHICKEN, TNDLN BTRD FRITR BEER 2/5 LB		PATUX PREM			CS	39.9600	159.84
1	1	CS 7724958	TART, BRRY TRPL RSTIC 4" SS 3/8/6.3 OZ		CHEFS LINE			CS	49.7100	49.71
1	1	CS 7946221	MANGO, CUBE 3/8" IMP MEXO IQF 2/5 LB		MONARCH			CS	33.0500	33.05
1	1	CS 8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O			CS	43.8000	43.80
1	1	CS 8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA			CS	90.0500	90.05
1	1	CS 8556515	CHICKEN, PCRN BRDD FRITR SESD 2/5 LB		TYSON PCTR			CS	21.5000	21.50
2	2	CS 9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5.33 OZ		TNTTSTYND			CS	85.0000	170.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	31	1396.36
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	14	1214.67
TOTAL FROZEN	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	2	1625.60

TOTAL NET WGT:	1758.83	*** INVOICE SUMMARY ***	PIECES ORDERED:	95	PIECES SHIPPED:	95	ITEMS SHIPPED:	6
TOTAL GROSS WGT:	1916.70							

240-1340 = 3217.33
 200-5500 = 697.09
 240-7444 = 102.81
 500-7450 = 219.40

[Handwritten signatures and initials]

PRODUCT TOTAL 4236.63

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

Total = 4236.63

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4236.63

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0510108 08/30/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/29/24

Route: 5313 / 5

ORDER NUMBER: 716769

Bill To: 20 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

isFrom: 5425 S. WILLIAMSON BLVD FORT ORANGE

FL ShipD: 08/30/24

Page 01 of 04

tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

HAZARDOUS MATERIALS

1	1	CS	5771977	DRY OIL, PAN COTG DNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH		CS	23.4200	\$ 23.42

TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28										

1	1	CS	0145888	DRY SYRUP, FONTN TONIC WATER	2.5 GA	SEAGRAMS		CS	60.4700	\$ 60.47
1	1	CS	0498688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH		CS	34.6000	34.60
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM		CS	27.3900	27.39
1	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS		CS	136.8500	136.85
4	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL		CS	30.9500	123.80
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTM	12/200 EA	DIXIE		CS	40.1200	40.12
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER		CS	16.0300	16.03
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE		CS	23.9800	23.98
1	1	CS	2228708	PASTA, LGNE SHLF STABL	2/10 LB	BARILLA		CS	22.6400	22.64
1	1	EA	2330215	OIL, SESME IMP JPN TIN	1 GA	PACIFIC JDE	B	EA	51.3100	51.31
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
3	3	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE		CS	18.2900	54.87
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO		CS	18.2900	18.29
1	1	CS	3435232	DRINK, SODA TONIC WATER	4/6/10 OZ	SCHWEPP'S		CS	21.7100	21.71
1	1	CS	3986002	FRESOAK, UTNSL D27 E-Z LIQ BTL	LT	MONOGRAMCF		CS	72.0500	72.05
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BONDITA		CS	31.1700	31.17
1	1	CS	5175377	SAUCE, BUFLD HOT RED PLST JUG	4/1 GA	FRANK'S		CS	35.2400	35.24
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA		CS	89.1400	89.14
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDS		CS	22.0600	66.18
1	1	CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL	1000/9 BR	HEINZ		CS	27.3000	27.30
1	1	CS	6204366	DRINK, DRNG PLST BTL WIDE	24/20 OZ	GATORADE		CS	23.9800	23.98
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNOWH	5096/1.42 OZ	FLNUNCHIES		CS	22.8200	22.82
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH		CS	30.7600	30.76
1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY	20/250 EA	VALU PLUS		CS	53.9400	53.94
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE		CS	23.9800	23.98
1	1	CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA	DUKE'S		CS	82.8000	82.80
1	1	CS	9837683	SAUCE, GRIC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY		CS	38.8100	38.81

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0510108 08/30/24 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 08/29/24

Route: 5313 / 5

ORDER NUMBER: 715769

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

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

Att:

CHRIS COLLETTI

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 08/30/24

Page 02 of 04

tTrms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

6Trms: NET 21 DAYS

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

1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL4/1 GA				CS	51.5700	51.57
1	1	CS	9865718	STRAW, JMB 7.75" BLK WRPD PAPER10/500 EA				CS	31.7700	31.77
				REFRIGERATED						
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES 36 EA				EA	37.7200	37.72
1	1	CS	1027594	CHEESE, MOZZ SHRD FTHR LMP5 4/5 LB				CS	61.5100	61.51
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB				CS	18.2900	18.29
				READY TO EAT - Please Refer to Return Policy						
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB				EA	9.8200	9.82
				READY TO EAT - Please Refer to Return Policy						
3	3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW 4/10 LB				CS	117.4300	352.29
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB				CS	74.6500	223.95
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB				CS	34.6300	34.63
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	4207247	CORNED BEEF, SLOC CKD REF .66 6/2 LB				CS	105.3500	105.35
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB				CS	14.9800	14.98
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA				CS	29.1500	29.15
5	5	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND 20/8 OZ				CS	48.8900	244.45
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB				EA	9.2400	9.24
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	8350258	MILK, WHL PSTRD RBST FREE D 4/1 GA				CS	27.2100	27.21
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA				CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy						
				FROZEN						
1	1	CS	0488239	ROLL, HOGI WHT 8" SLOC BKD FZNB/6/3.7 OZ				CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLOC CKD 8/12/1.7 OZ				CS	25.6000	25.60
1	1	CS	2880300	POTATO, SLOC 1/10" SKON RAW 6/5 LB				CS	57.0800	57.08
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB				CS	50.5000	252.50
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB				CS	101.9300	101.93
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB				CS	32.9700	65.94
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB				CS	51.9600	51.96
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLOC 9/16"6/28.32 OZ				CS	26.1800	26.18
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB				CS	65.3200	65.32
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB				CS	53.6300	53.63
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLOC BKD 6/8/3.5 OZ				CS	31.7500	158.75
1	1	CS	6911663	PANGASIU5, STPED 5-7 Z FIL PBO15 LB				CS	39.0800	39.08

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0510109 08/30/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 08/29/24

Route: 5313 / 5

ORDER NUMBER: 716824

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

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
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship D: 08/30/24

Page 01 of 02

Terms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty Sales Product Description
 Ordered Shipped Unit Number

Pack Size Label C Weight Pricing Unit Price Extended Price

1	1	CS	3040268	REFRIGERATED AVOCADO, HASS 6 CT FRESH REF, 6 EA	PACKER			CS	14.2200	\$	14.22
---	---	----	---------	---	--------	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	14.22
--------------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	5.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	6.00	PIECES ORDERED:

PIECES SHIPPED:	1	ITEMS SHIPPED:	1
-----------------	---	----------------	---

PRODUCT TOTAL \$ 14.22

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 14.22

240-1340=14.22

ACCOUNT NO. 91221150 INVOICE NO. 0510111 INVOICE DATE 08/30/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 08/29/24

Route: 5313 / 5

ORDER NUMBER: 718132

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

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/30/24 Page 01 of 02
tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Net 21 Days
ty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
dered Shipped Unit Number Number D Price Price Price

HAZARDOUS MATERIALS

1	1	CS	1858595	DRY CLEANER, URN & BRWR BREW BRIGHT50/1 OZ 0483-CORROSIVE SOLID, N.O.S.	MONOGRAMCF		CS	44.1600	\$	44.16
***** TOTAL HAZARDOUS WEIGHT: 3.13 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .27 *****										

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	44.16
TOTAL NET WGT:	*** INVOICE SUMMARY ***						
TOTAL GROSS WGT:	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
							PRODUCT TOTAL \$ 44.16

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 44.16

240-7444 = 44.16

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0611581 09/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 09/01/24

Route: 2325 / 5

ORDER NUMBER: 724366

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: 09/03/24 Page 03 of 04
 Driver: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 962.45
 TOTAL GROSS WGT: 1081.07
 PIECES ORDERED: 59
 PIECES SHIPPED: 59
 ITEMS SHIPPED: 48

PRODUCT TOTAL \$ 2941.40

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00
 1460-000 -61.56
 1470-000 61.56

This amount is an estimate at time of shipping prior to any adjustments. Final amount at delivery: \$ 2941.40

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods' sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>
 * If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

000
~~240-1340 = 2494.51~~
 240-7444 = 157.78
 240-7450 = 227.55
 200-5500 = 61.56
 Total = 2941.40

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0611531 09/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/01/24

Route: 2325 / 8

ORDER NUMBER: 724366

Bill To: 60 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 385 763 1304

Ship From: 6425 S. WILLIAMSON BLVD PORT ORANGE FL 32129 09/03/24 Page 01 of 04
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Net 21 Days
 Net 21 Days
 Qty Shipped Unit Description Pack Size Label G Weight Pricing Unit Price Extended Price

HAZARDOUS MATERIALS

1	CS	2040726	DRY DETERGENT, USHW SOLID POWER 0494-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAR	CS	127.0200	chem	127.02
*****			TOTAL HAZARDOUS WEIGHT:	36.00	TOTAL HAZARDOUS PIECES:	1	TOTAL HAZARDOUS CUBE:	1.00	*****

1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/160 EA		MONROE	CS	27.3000		27.30 ✓
1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LANRY'S	EA	10.7300		10.73
1	CS	1617425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	FACE	CS	58.9000		58.90
1	CS	1052389	MAYONNAISE, SS POUCH	500/12 GR	HEINZ	CS	47.2500		47.25
1	CS	1204361	DRINK, LNW LIME FLST BTL WIDE	24/20 OZ	GATORADE	CS	23.9800		23.98
2	CS	1328897	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL	CS	30.8000		61.60
1	EA	1426006	LABEL, SUNDY 2X2 DSVBL RL BLK	1 RL	DAYMARK	EA	11.1600		11.16 ✓
1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF	12/10 OZ	A1	CS	49.9500		49.95
1	CS	2399696	LIQ, CUP GFLE 2 Z FLAT PLST	12/200 EA	DIXIE	CS	39.1200		39.12 ✓
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE	CS	18.2900		18.29
1	CS	4934469	SPOON, TEA HW BLK PLYST BULK	1000 EA	DIXIE	CS	29.7600		29.76 ✓
3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS	CS	22.0600		66.18 ✓
1	CS	6204366	DRINK, URNG FLST RTL WIDE	24/20 OZ	GATORADE	CS	23.9800		23.98 ✓
1	CS	7326713	CLEANER, BRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH	CS	30.7600	chem	30.76
1	CS	7302523	HAPKIN, DNHR WHT 17X17 1 PLY	20/250 EA	VALU PLUS	CS	53.9400		53.94 ✓
1	CS	8204505	DRINK, RSP BLU COOL FLST BTL	24/20 OZ	GATORADE	CS	23.9800		23.98
1	CS	9966647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS	CS	26.9200		26.92

1	CS	1328547	REFRIGERATED SQUASH, YELLOW #1 MEDIUM FRESHS LB		PACKER	CS	13.3200		13.32
1	CS	2326411	LETTUCE, ICEBB FRESH REF BOX	24 EA	CROSS VALY	CS	34.6100		34.61
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									
3	CS	2721173	CHICKEN, WING 182JT JMR RAW	4/10 LB	PATUXENT	CS	114.3500		343.05
1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT	CS	74.6500		74.65
1	CS	3331978	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY	CS	34.0400		34.04
READY TO EAT - Please Refer to Return Policy									
1	EA	3587482	CHEESE, PARM BRTD BAG_REF IMP	5 LB	ROSELI	EA	26.5800		26.58

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0611581 09/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/01/24

Route: 2325 / 8

ORDER NUMBER: 724366

Bill To: 80 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
 704 291 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 32127

FL Ship Date: 09/03/24

Page 02 of 04

Net Terms: NET 21 DAYS

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price

1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB	PACKER					CS	14.9800	14.98
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	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/6 OZ	CTLMN SLCT					CS	49.1100	98.22
1	CS	5394721	BACON, PORK REAL OGD .5" SMOKE2/5 LB	HORMEL					CS	67.3200	67.32
1	CS	6431647	BEEF, RISEY L/ON REF 13 LBA	STRLE SLVR				17.42	LB	13.0500	227.33
			CS: 0001 17.42 LBS								
1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH10 LB	CROSS VALY					CS	25.2400	25.24
1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	H				EA	9.1000	9.10
			READY TO EAT - Please Refer to Return Policy								
1	CS	9124520	DRESSING, RANCH HMSTY FLST JAR4/1 GA	KEN'S					CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy								
1	CS	9635729	SAUCE, RENLD FLST JAR REF 2/1 GA	KEN'S					CS	41.8500	41.85
			READY TO EAT - Please Refer to Return Policy								
			FROZEN								
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	STONEFIRE					CS	26.1500	26.15
1	CS	1934389	BREAD, CURAN 28" UNSL BKD FZN 20/17.04 OZ	EURO-BAKE					CS	35.8700	35.87
1	CS	2122328	BEEF, STK TBD TP CC 1184B 6OZA24/6 OZA	STOCK YRDS				9.23	LB	12.1500	112.14
			CS: 0001 9.23 LBS								
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH					CS	50.5000	202.00
2	CS	3200145	SALMON, ATLANTIC 4 Z PTN PFD 35 10 LB	HARBOR BNK					CS	100.2600	200.52
1	CS	3330099	HOT DOG, AS 6 1/8" RLR GRIL 10 LB	PATUXENT					CS	36.5000	36.50
1	CS	4672773	SHRIMP, BRDD RAW 54 CT DUN 4/2.5 LB	MRS FRIDAY					CS	63.7100	63.71
1	CS	4326880	MAHI MAHI, 6 Z PC-BLSL RAW FZN10 LB	HARBOR BNK					CS	72.9600	72.96
1	CS	4358495	BACON, PORK 15-22C SLE LAID 2515 LB	FATUXENT					CS	57.3900	57.39
1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAMB WESTN					CS	65.3700	65.37
2	CS	6553758	ROLL, KSR UHT 4.5" 9LDD BKD 6/0/3.5 OZ	ROTELLA					CS	31.8100	63.62
1	CS	7637713	CHICKEN, TNDLN BTRD FRITR REER2/5 LB	PATUX PREP					CS	39.9600	39.96
1	CS	8265119	BEEF, BRST WHL CHO CKD FZN 2/7 LBA	CHEFS LINE				13.30	LB	10.0800	134.06
			CS: 0001 13.30 LBS								
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:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	18	724.81
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	16	1074.33
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	14	1142.26



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0611562 09/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/01/24

Route: 2325 / 8

ORDER NUMBER 724367

Bill To: 20 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

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

Remit To: US Foods, Inc.
 P O. BOX 195421
 ATLANTA GA 30384-8421
 306 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Terms: NET 21 DAYS

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

1	05	2828475	FROZEN POTATO; TATER NUGT W/ BACN JLP106/1.5 OZ	TATER KESS				CS	37.7000	\$ 57.70
---	----	---------	--	------------	--	--	--	----	---------	----------

STORAGE LOCATION, RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1				37.70
--------------	-----------------	---	-----------------	---	----------------	---	--	--	--	-------

TOTAL NET WGT:	10.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1			
TOTAL GROSS WGT:	10.50									

PRODUCT TOTAL \$ 37.70

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 37.70

Handwritten signature

000
 240-1340 = 37.70

ACCOUNT NO. 91221150 INVOICE NO. 0611583 INVOICE DATE 09/03/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 09/01/24

Route: 2325 / 8

ORDER NUMBER: 724471

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
384 763 1304

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 09/03/24 Page 01 of 02
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	U	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1			9100132	FROZEN CRUST, PIZA 12" RS EDGE PARBK	20/13.5 OZ	RICH'S			CS	39.4200	\$ 39.42
STORAGE LOCATION RECAP(N)											
TOTAL FROZEN				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		39.42
TOTAL NET WGT				*** INVOICE SUMMARY ***							
TOTAL GROSS WGT:				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1		
										PRODUCT TOTAL \$	39.42
										TAXABLE AMOUNT \$.00
										GEN SALES TAX %	.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:											\$ 39.42

[Handwritten signature]

000
240-1340 = 39.42

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0611584 09/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0932 09/01/24

Route: 2325 / 8

ORDER NUMBER: 724483

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 198421
 ATLANTA GA 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 09/03/24

Page 01 of 02

Special Inscr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price

1	CS	1767282	FROZEN CHICKEN, CHNK 1 Z BRDD B9CT	2/5 LB	PATUXENT			US	43.6600	\$	43.66
---	----	---------	------------------------------------	--------	----------	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	43.66
--------------	-----------------	---	-----------------	---	----------------	---	-------

*** INVOICE SUMMARY ***

TOTAL NET WGT:	10.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	10.00						

PRODUCT TOTAL \$ 43.66

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 43.66

000
 240-1340 = 43.66

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0611585 09/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/01/24

Route: 2325 / 8

ORDER NUMBER: 724614

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

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

Remit To: US Foods, Inc.
 P.O. BOX 195421
 ATLANTA GA 30384-8421
 384 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 09/03/24

Page 01 of 02

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price

1	CS	5333844	FROZEN POTATO, HASH BRN PTY OVAL 2.2512/20/2.25 Z SIMPLOT						CS	53.1800	\$ 53.18
---	----	---------	---	--	--	--	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	53.18
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	33.86	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	36.75							

PRODUCT TOTAL \$ 53.18

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

This amount is an estimate at time of shipping prior to any adjustments to amount delivery: \$ 53.18

[Handwritten Signature]
 000
 290-1340-5318

ACCOUNT NO: 91221150
 INVOICE NO: 0748094
 INVOICE DATE: 09/06/84
 CUSTOMER NO: 11221120
 PURCHASE ORDER NUMBER

SALES TAX REP: 1055
 ORDER NUMBER: 734425
 DATE ORDERED: 09/06/84

Ship To: 5989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

TRN EAGLE LANDING CTR CLUB
 5989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 891 5600
 DEPT # 09

Remit To: 100 Foxglove Inc.
 600 BOX 196421
 ATLANTA GA 30384-0421
 404 753 1302

2125000 5425 D. WILLIAMSON BLVD PORT ORANGE FL 32127
 NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended

12 12 EA 8503047 APRON, WAIST, 25X11 POLY/T COTN 1 EA SUPRIOR EA 9:1400 \$ 109.68

TOTAL DRY STORAGE LOCATION RECAP(N) 12 PIECES ORDERED, 12 PIECES SHIPPED, 12 ITEMS SHIPPED, 1 109.68

TOTAL NET WGT: 3.60
 TOTAL GROSS WGT: 6.00
 INVOICE SUMMARY *** 12 PIECES ORDERED, 12 PIECES SHIPPED, 12 ITEMS SHIPPED, 1

PRODUCT TOTAL \$ 109.68

ORANGE COUNTY SALES TAX 2.00

This amount is an estimate at time of shipping prior to arrival of delivery. \$ 109.68

[Handwritten Signature]
 240-7440-109.68

ACCOUNT NO. 91221150 INVOICE NO. 0792067 INVOICE DATE 09/06/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 055 SALES REP. 0832 DATE ORDERED 09/05/24

Route: 5306 / 4

ORDER NUMBER: 734674

Ship To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDINGS GLT 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
866 753 1304

11221150 0925 S WILLIAMSON BLVD FORT ORANGE FL 32134

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS
by Qty Sales Product Description Pack Size Label E Weight Pricing Unit Extended

TOTAL NET WGT: 1040.35 INVOICE SUMMARY: PIECES ORDERED: 64 PIECES SHIPPED: 64 ITEMS SHIPPED: 47
TOTAL GROSS WGT: 1157.77

PRODUCT TOTAL \$ 3217.30

TAXABLE AMOUNT .00
NEW SALES TAX % .00

This amount is an estimate at time of shipping prior to any taxes at delivery: \$ 3217.30

* 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/StandardGridE1AAreaLowerAtlantic.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 = 2830.01
500-7450 = 220.46
Total = 3050.47
-166.83
3050.47

ACCOUNT NO. 91221150
 INVOICE NO. 0742068
 INVOICE DATE 09/06/84
 CUSTOMER NO. 11221149
 PURCHASE ORDER NUMBER

SALES SALES REP. DATE
 LOC. REP. 0832 09/05/84
 ORDER NUMBER 734718

Bill To: 30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

Ship To: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 504 291 5600
 DEPT # 00

Route: 5109 / 4
 Return To: U.F. Foods, Inc
 P O BOX 198421
 ATLANTA GA 30384-8421
 404 763 1504

SHIP TO: 5425 S. WILLIAMSON BLVD POST ORANGE FL 32120
 DRIVER: MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 NET WT: 10.00
 DATE: 09/06/84
 SALES: 43.66
 TAX: .00
 TOTAL: 43.66

Item	QTY	SALES	PRODUCT	DESCRIPTION	PACK SIZE	UNIT	PRICE	EXTENDED
1	1	CS	1767282	FROZEN CHICKEN, CHNK 1 Z BROD BSCT 12/5 LB		CS	43.6600	43.66
STORAGE LOCATION RECAP(N)								
TOTAL NET WT: 10.00								
TOTAL GROSS DST: 10.00								
TOTAL FROZEN: 1								
PIECES ORDERED: 1								
PIECES SHIPPED: 1								
ITEMS SHIPPED: 1								
PIECES ORDERED: 1								
PIECES SHIPPED: 1								
ITEMS SHIPPED: 1								
PRODUCT TOTAL \$							43.66	

This amount is an estimate at time of shipping prior to delivery. \$ 43.66

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

Chris Colletti

000
 240-1340 = 43.66

ACCOUNT NO. 19221150 INVOICE NO. 0792059 INVOICE DATE 09/05/24 CUSTOMER NO. 11221149 PURCHASE ORDER NUMBER 3055 SALES REP. 0832 DATE ORDERED 09/05/24

SHIP TO: TRN EAGLE LANDING CLF CLR
3909 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904 291 5500
DEPT # 00

FROM: 5425 S WILLIAMSON BLVD
ORANGE PARK FL 32065
CHRIS COLLETTI

ITEMS: 5425 S WILLIAMSON BLVD PORT ORANGE FL 32065 09/05/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
NET 61 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
derived Shipped Unit Number

1 CS 6364615 LINER, 12-16 GAL 24X33 CLR .3510/50 EA MONOGRAM CS 15.9300 15.93

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 15.93

TOTAL NET WGT: 2.00 INVOICE SUMMARY *** 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 10.00 *** 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

TAXABLE AMOUNT \$ 90
GEN SALES TAX \$ 2
TOTAL \$ 92

This amount is an estimate at time of shipping prior to any adjustments to be made at delivery. \$ 15.93



100-7450-15.93



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41224639
Location# 02
Date 08/27/24
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

7630-400
8/18/24
JK

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

81*13

CustP/O:JOHN
Ord-Date:08/27/24
Billed-Date:08/27/24

Reps :304 /
W/B:Allison Smith
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21474515

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference : 123436820368558501

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	12	12	0	127.880 EA	1,534.56
HOLIDAY.INSERT3	RED IRON DOGS FLYER JULY-SEP 2024	1	1	0	0.000 EA	0.00

** HOLIDAY CLOSING: All Wesco+Hector locations will be closed 9/2 for the holiday ***

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,534.56	4.50	0.00	0.00	0.00	0.00	0.00	1,539.06

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return 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 parts policy. Returns must be in re-sellable 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 checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41224804
Location# 02
Date 08/28/24
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

7610-400
8/28/24
73

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

48*4

CustP/O:JIM 08/27 Reps :304 / Terms:Net 30 Days
Ord-Date:08/27/24 W/B:Dennis Johnson Order# :21474441
Billed-Date:08/27/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367902112 1Z3436820369739322						
i08-1463	BLADE SERVICE PACK, 27 IN \$\$MVP\$\$ **PP	2	2	0	142.310 EA	284.62
HOLIDAY.INSERT3	RED IRON DOGS FLYER JULY-SEP 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER6	MVP KITS PROMO FLYER SEPT 2024	1	1	0	0.000 EA	0.00

** HOLIDAY CLOSING: All Wesco+Hector locations will be closed 9/2 for the holiday ***

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
284.62	4.50	0.00	0.00	47.26	0.00	0.00	336.38

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return 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 parts policy. Returns must be in res-sellable 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 checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41225069
 Location# 02
 Date 08/29/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

7610-400
 9/4/2024
 ZZ

Ship To:
 EAGLE LANDING GOLF COURSE
 attn: MAINT DEPT
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

39*19

CustP/O:JIM / PER GLEN 8/28 Reps :304 / Terms:Net 30 Days
 Ord-Date:08/28/24 W/B:Cindy Marks Order# :21474737
 Billed-Date:08/28/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368471603						
117-0235	SEAL KIT **PP	1	1	0	80.230 EA	80.23
117-0390	FILTER-HYDRO **RLC **PWP	2	2	0	45.992 EA	91.98
49065-0724	FILTER OIL KAW	5	5	0	16.340 EA	81.70
107-7817	FILTER-OIL, ENGINE **PP	5	5	0	12.790 EA	63.95
108-3841	FILTER-OIL **PP	3	3	0	10.300 EA	30.90
PARTS.FLYER	HAPPY CAMPER PARTS FRENZY FLYE SEPTEMBER 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER3	TORO TIRES PROMO FLYER SEPT 2024	1	1	0	0.000 EA	0.00
PARTS.FLYER6	MVP KITS PROMO FLYER SEPT 2024	1	1	0	0.000 EA	0.00

 ** HOLIDAY CLOSING: All Wesco+Hector locations will be closed 9/2 for the holiday ***

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
348.76	4.50	0.00	0.00	17.57	0.00	0.00	370.83

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return 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 parts policy. Returns must be in re-sellable 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 checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41226260
 Location# 02
 Date 09/05/24
 Page 1 OF 1

** Invoice **

7630 -400
 9/5/24

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

46*28

CustP/O:JOHN 9/4 Reps :304 / Terms:Net 30 Days
 Ord-Date:09/04/24 W/B:Tim Strebhel Order# :21475966
 Billed-Date:09/04/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369091683						
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	15	15	0	127.880 EA	1,918.20
102-3443	ASSY, SOLENOID, 24V AC, LOW PW SPIKE GUARD	10	10	0	52.664 EA	526.64
PARTS.FLYER	HAPPY CAMPER PARTS FRENZY FLYE SEPTEMBER 2024	1	1	0	0.000 EA	0.00
DUCK.FLYER	IRRIGATION DUCK FLYER AUG 7-SEPT 4, 2024	1	1	0	0.000 EA	0.00
FRENZY1	FRENZY 2 HATS PROMOTION	1	1	0	0.000 EA	0.00

Gross Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,444.84	4.50	0.00	0.00	0.00	0.00	0.00	2,449.34

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 25% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable 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 checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

Titleist

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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 918655643		Invoice Date 08/06/24	Shipment Date 08/06/24	Order Date 08/04/24
Order No 3024602968	Whs 05P	Delivery No 58091259	Customer P.O. CHRIS HOPPEN	Account No US00027669 \ US00040574

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

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground
Due Date
10/05/24
Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
6597E-101-XL Perma-Soft MRL Pear Total Shipped Qty.	12 12	EA	\$12.00	2%				\$11.76	\$141.12

Net Order Total \$141.12
Total Invoice \$141.12

2275-000

[Handwritten signature]
~~100/1325~~
[Handwritten signature]
8/13/24

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

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938410002	06/07/24
NET DUE DATE	TERMS	TOTAL DUE
10/05/24	N120	468.29

2275-000 468.00
1325-000 .29

BILL TO:

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

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938410002	06/07/24		2024 Logo Jar Balls :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48025141	Josh		UPS GRD/STD			10/05/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 840121112 6421480050001C Customization Charge Logo/US151092000/ Pole 1 TRACKING NO 1Z6422630338797323	BL CG WARBIRD 23 JAR BALL CFG LGO 41CAPZ ✓	25	25		15.32	0.12	13.48	337.04
								4.00	100.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		437.04
							FRT CHARGE		31.25
							TOTAL DUE		468.29

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

2275-000 521.76
1325-000 .12

INVOICE

PLEASE SEND REMITTANCE TO:



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938417097	08/07/24
NET DUE DATE	TERMS	TOTAL DUE
10/05/24	N120	521.88

BILL TO:

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

Does your payment match the invoice total?
If not, please explain:

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938417097	08/07/24	2024 Chrome / ERC :2		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	10/16/23	48023907	Josh		UPS GRD/STD		10/05/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 643206112 TRACKING NO	840132971 BL CG CHR M TOUR 24 12B PK 1ZC1H6110329941079 ✓ Y2CA89 100/1325 	12	12		48.00	0.12	42.24	506.88
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		506.88
							FRT CHARGE		15.00
							TOTAL DUE		521.88

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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



READY FOR THE WORKDAY™

RENT PAYMENT TO: . VIEW & PAY YOUR BILLS ONLINE:
CINTAS CORP WWW.CINTAS.COM/RYACCOUNT
P.O. BOX 630910 CINCINNATI, OH 45263-0910

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 # 4205405254
INVOICE DATE 09/17/2024

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

Table with columns: MP#/LCR#, MATERIAL, DESCRIPTION, FREQ, EXCH, QTY, UNIT PRICE, LINE TOTAL, TAX. Includes items like SIG HRDWD WHT LRG, TERRY TOWEL, SIG AIR SVC, etc. Includes handwritten notes and a 'REVIEW' stamp dated 9/17/24.

Handwritten note: W/STON - 240 - 7465 - 119.77

Handwritten notes: op supplies -
240-7440 - 21.42
200-7440 - 81.21
400-7440 - 87.29
600-7440 - 50.00

TOTAL ADJUST.
TAX ADJUST.
NET TOTAL \$359.69
Handwritten signature and date: 9/17/24



Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61655491 Inv Date : 9/11/2024
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 10353479

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

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

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

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INFA 1 INSPECTION, ANNUAL ALARM SYSTEM (348.00) and SC 1 Service Charge (.00).

SUB-TOTAL : 348.00
TAX : .00
TOTAL : 348.00

Handwritten notes: 570-7600, 8/11/24, and a signature.

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

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

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



Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61655492 Inv Date : 9/11/2024
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 10353480

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

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

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

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INSPD (INSPECTION, SPRINKLER SYSTEM DRY TYPE) and SC (Service Charge).

SUB-TOTAL : 891.00
TAX : .00
TOTAL : 891.00

Handwritten notes: 570-7600, signature, date 9/11/24

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

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

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



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : C0F61651109 Inv Date : 6/18/2024
Customer : 12622 Loc : F61
Type : CHG-S Route : 68
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10122751

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	327.00	327.00	N
SC	1	Service Charge	139.48	139.48	N
				SUB-TOTAL :	466.48
				TAX :	.00
				TOTAL :	466.48

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
466.48

7975-900

[Signature]
9.17.24

"Fire Suppression"



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

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

Bill Date	09/09/24
Previous Balance	\$131.28
Payments	\$0.00
Current Charges	\$97.28

Total Amount Due September 30, 2024 \$228.56

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

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

Email billing@clayutility.org

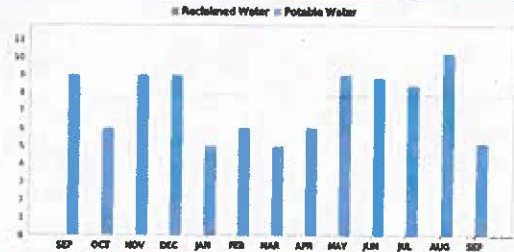
Online https://www.clayutility.org/

X @CCUA

Facebook CCUARL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$18.42
Potable Water Usage - Tier 1	\$2.54	5.183 kGal	\$13.16
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$38.24
Sewer Usage Charge - Tier 1	\$5.07	5.183 kGal	\$26.28
Total Current Charges			\$97.28

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/01/24 - 08/29/24

Days: 28

Meter 85887693

Previous Read 1,051,584

Current Read 1,056,767

Handwritten notes: 4W-7000, SA, m/17/24

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: 09/09/24
 Due Date: 09/30/24
 Account Number: A00024255
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg, Orange Park

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

Total Amount Due \$228.56

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other

AY10910A 2000000417 17/3

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



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

0A00024255 0000022856 093024 0 0 ?



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

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

Bill Date	09/09/24
Previous Balance	\$55.67
Payments	\$0.00
Current Charges	\$55.19

Total Amount Due September 30, 2024 \$110.86

Account Information

Account Number **A00024256**
 South Village CDD
 1433-2 Eagle Crossing Drive Golf Course
 Restrooms, Orange Park
 Billing Cycle: 4

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

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

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

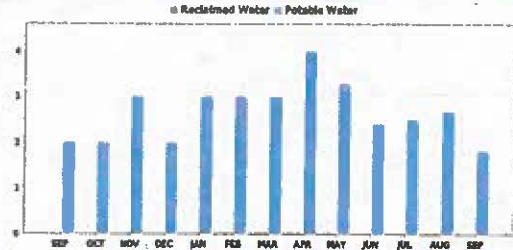
X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	1.822 kGal	\$4.63
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	1.822 kGal	\$9.24
Total Current Charges			\$55.19

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/02/24 - 08/29/24

Days: 27

Meter 66198625

Previous Read 489,880

Current Read 491,702

Handwritten notes:
 4W-78W
 66
 [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: 09/09/24
 Due Date: 09/30/24
 Account Number: A00024256
 Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

Total Amount Due \$110.86

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10910A
2000000416 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

0A00024256 0000011086 093024 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907

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

Bill Date	09/09/24
Previous Balance	\$48.33
Payments	\$0.00
Current Charges	\$52.05

Total Amount Due September 30, 2024 \$100.38

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

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

Email billing@clayutility.org

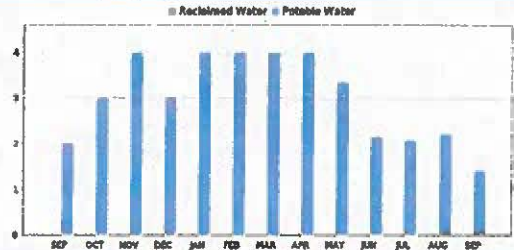
Online https://www.clayutility.org/

X @CCUA

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	1,411 kGal	\$3.58
AWS Surcharge			\$1.18
Sewer			
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	1,411 kGal	\$7.15
Total Current Charges			\$52.05

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 08/02/24 - 08/30/24		Days: 28
Meter 66198622	Previous Read 353,769	Current Read 355,180

410-7800
AKK
7/17/24

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: 09/09/24
 Due Date: 09/30/24
 Account Number: A00024263
 Service Address: 4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

Total Amount Due \$100.38

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

AY10910A 2000000415 17/1



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



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

0A00024263 0000010038 093024 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

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

Bill Date	09/09/24
Previous Balance	\$3,271.91
Payments	\$0.00
Current Charges	\$1,721.21

Total Amount Due September 30, 2024

\$4,993.12

Account Information

Account Number **A00024298**
 South Village CDD
 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, Orange Park
 Billing Cycle: 4

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

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

Email
 billing@clayutility.org

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

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	\$0.52	3,310.02 kGal	\$1,721.21
Total Current Charges			\$1,721.21

Meter Readings

Other Meter

Read Dates: 08/02/24 - 08/29/24	Days: 27	
Meter	Previous Read	Current Read
84501490	353,169,200	356,479,220

Handwritten notes:
 4W-2200
 65
 [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: 09/09/24
 Due Date: 09/30/24
 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 \$4,993.12

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10910A
 2000000419 17/5

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32085



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

0A00024298 0000499312 093024 0 0 4



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

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

Bill Date	09/09/24
Previous Balance	\$51.81
Payments	\$0.00
Current Charges	\$53.20

Total Amount Due September 30, 2024 \$105.01

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/

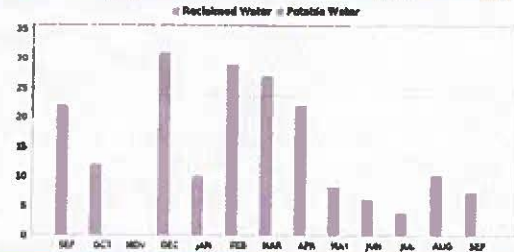
X @CCUA

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$46.45
Reuse Water Usage - Tier 1	\$0.92	7.333 kGal	\$6.75
Total Current Charges			\$53.20

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/01/24 - 08/30/24

Days: 29

Meter 82100743

Previous Read 694,324

Current Read 701,657

Handwritten notes: SW-7200, [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: 09/09/24
 Due Date: 09/30/24
 Account Number: A00030751
 Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Total Amount Due \$105.01

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other

AY10910A
2000000420 17/6

SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32066



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

0A00030751 0000010501 093024 0 0 7

Member Name SOUTH VILLAGE COMMUNITY
Account # 8966956
Trustee District: 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

Total Amount Due

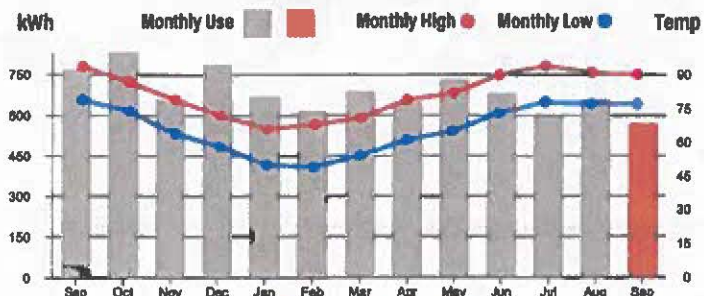
\$94.68

Due Date:
09/30/2024

Previous Balance \$104.48
 Payment Received 08/30/24 -\$104.48
Balance Forward \$0.00
Current Charges Due 09/30/24 \$94.68

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	08/05/24	09/04/24	30039	30607	1	568



Current Service Detail		
Access Charge		\$32.00
Energy Charge	568 kWh @ 0.0813	\$46.18
Power Cost Adjustment	568 kWh @ 0.0200	\$11.36
FLA Gross Receipts Tax		\$2.30
Clay Co Public Ser Utility Tax		\$2.84
Total Current Charges for this Location		\$94.68

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

This Month	Last Month	This Month Last Year	Avg Daily High

Handwritten: 440-7800
 [Signatures]

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.



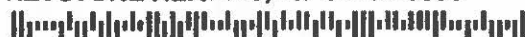
990 0 AV 0.545 5 990
 SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 09/30/24	\$94.68
Total Amount Due	\$94.68

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



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



08966956 0000094688

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

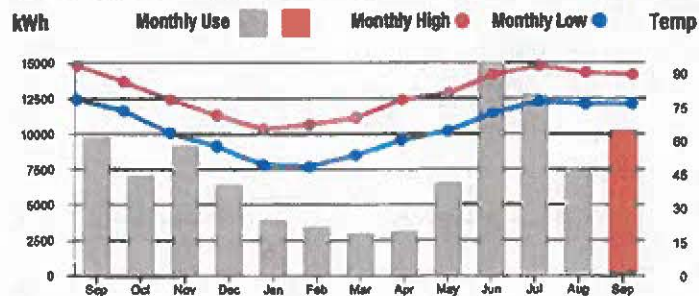
Total Amount Due

\$1,345.48

Due Date:
09/30/2024

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192941	08/05/24	09/04/24	10544	10799	40	10,200



Current Service Detail

Access Charge		\$80.00
Energy Charge	10,200 kWh @ 0.0600	\$612.00
Power Cost Adjustment	10,200 kWh @ 0.0200	\$204.00
Demand Charge	87.160 KW @ 4.3500	\$379.15
FLA Gross Receipts Tax		\$32.68
Clay Co Public Ser Utility Tax		\$37.65
Total Current Charges for this Location		\$1,345.48

2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
10,200 kWh 30 days Avg kWh 340	7,480 kWh 32 days Avg kWh 234	9,800 kWh 31 days Avg kWh 316	90°F

Handwritten notes:
 400-7000
 [Signatures]



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.

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



Account Number	8966957
Current Charges Due 09/30/24	\$1,345.48
Total Amount Due	\$1,345.48

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



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



Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966958
Trustee District: 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

Total Amount Due

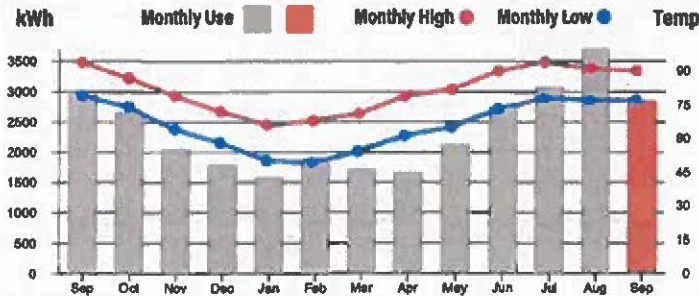
\$337.49

Due Date:
09/30/2024

Previous Balance \$429.61
Payment Received 08/30/24 -\$429.61
Balance Forward \$0.00
Current Charges Due 09/30/24 \$337.49

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	08/05/24	09/04/24	14058	16903	1	2,845



Current Service Detail

Access Charge		\$32.00
Energy Charge	2,845 kWh @ 0.0813	\$231.30
Power Cost Adjustment	2,845 kWh @ 0.0200	\$56.90
FLA Gross Receipts Tax		\$8.21
Clay Co Public Ser Utility Tax		\$9.08
Total Current Charges for this Location		\$337.49

Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
2,845 kWh 30 days Avg kWh 95	3,709 kWh 32 days Avg kWh 116	2,953 kWh 31 days Avg kWh 95	90°F

Handwritten notes:
 400-7000
 [Signature]



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	8966958
Current Charges Due 09/30/24	\$337.49
Total Amount Due	\$337.49

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



YNN



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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966960
Trustee District 06
Statement Date: 09/09/2024
Current Bill Due Date: 09/30/2024

Important Messages

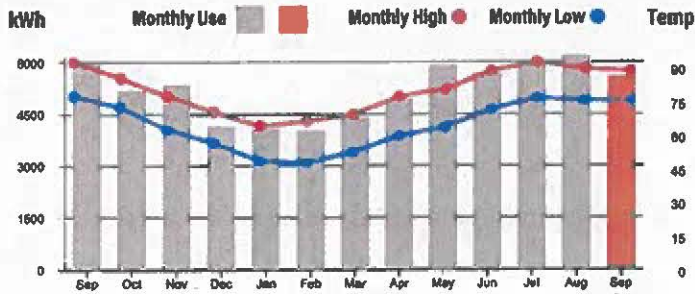
September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.



Previous Balance \$693.35
Payment Received 08/30/24 -\$693.35
Balance Forward \$0.00
Current Charges Due 09/30/24 \$627.53

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	08/05/24	09/04/24	3556	9121	1	5,565



Current Service Detail

Access Charge		\$32.00
Energy Charge	5,565 kWh @ 0.0813	\$452.43
Power Cost Adjustment	5,565 kWh @ 0.0200	\$111.30
FLA Gross Receipts Tax		\$15.26
Clay Co Public Ser Utility Tax		\$16.54
Total Current Charges for this Location		\$627.53

2023 Please visit MyClayElectric for detailed usage history 2024



Handwritten notes: 520-720
8
AK
akby



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	8966960
Current Charges Due 09/30/24	\$627.53
Total Amount Due	\$627.53

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



08966960 0000627531



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: **09/09/2024**

Current Bill Due Date: **09/30/2024**

Previous Balance **\$2,980.55**

Payment Received 08/30/24 **-\$2,980.55**

Balance Forward **\$0.00**

Current Charges Due 09/30/24 **\$2,724.63**

Important Messages

September is often one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more.

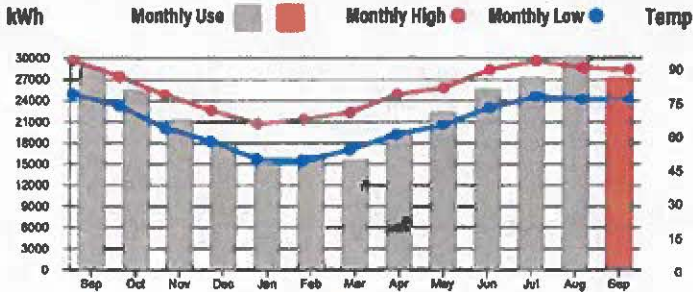
Total
Amount Due

\$2,724.63

Due Date:
09/30/2024

Service Address: **3989 EAGLE LANDING PKWY GOLF CLUBHOUSE**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	174322869	08/05/24	09/04/24	10009	10689	40	27,200



2023 Please visit MyClayElectric for detailed usage history 2024

This Month	Last Month	This Month Last Year	Avg Daily High
27,200 kWh 30 days Avg kWh 907	30,240 kWh 32 days Avg kWh 945	29,720 kWh 31 days Avg kWh 926	90°F

Current Service Detail

Access Charge		\$80.00
Energy Charge	27,200 kWh @ 0.0600	\$1,632.00
Power Cost Adjustment	27,200 kWh @ 0.0200	\$544.00
Demand Charge	76.840 KW @ 4.3500	\$334.25
FLA Gross Receipts Tax		\$66.38
Clay Co Public Ser Utility Tax		\$68.00
Total Current Charges for this Location		\$2,724.63

Handwritten notes:
DU-7200
SAC
9/17/24



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	8966961
Current Charges Due 09/30/24	\$2,724.63
Total Amount Due	\$2,724.63

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





DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

Return Service Requested

7645002985 PRESORT PBPS010



SOUTH VILLAGE COMMUNITY DEVELOPMENT
 ATTN AP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

REMITTANCE SECTION

Invoice Number: 588302255
 Due Date: 10/01/2024
 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

2100005883022550000250311

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: 588302255
 Account Number: 1211524
 Site Number: 4256556
 Invoice Date: 09/06/2024
 Period of Performance: 09/01/2024 - 09/30/2024
 Due This Period: \$250.31

IMPORTANT MESSAGES

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
Billed this Invoice	\$232.85	\$17.46	\$250.31	\$0.00	\$250.31
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$250.31

(Please see the following pages for details.)

5W-7340
 8
 AAL
 9/17/24



ASSET DETAILS

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489984		KONMIN / BHC388	25489984_1	A7PU01700432 7	02/20/2018			\$213.31	\$16.00	\$229.31
Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32085-2841 United States								Asset Amount Total:		\$229.31

Dynamic Brands



Invoice

Toll Free Customer Care:
800-955-2269

Bill To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641
United States

2275-000 513.72
1325-000 .22

Date 9/5/2024
Invoice # INV1747662

Account # 627310
Due Date 10/5/2024
Terms Net 30
PO # microscrubber
Sales Order # SO2462375
Partner Chandler Altman
Order Date 5/5/2021

Ship To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641
United States

Item	Description	Quantity	Units	Rate	Amount
CFG-EMBTowels	CFG-EMBTowels	36	EA	\$12.50	\$450.00
Under Minimum Fee	Under Minimum Fee Under Minimum Fee	1	EA	\$50.00	\$50.00

Subtotal \$500.00
Tax \$0.00
Shipping Cost (FDXG) \$13.94
Total \$513.94

[Handwritten signatures and initials]
102/1325

Remit To
Dynamic Brands
P.O. Box 844566
Boston, MA 02284-4566

450001

INVOICE NUMBER: 2105- 171488

INVOICE - CUSTOMER COPY

DATE 9/17/24



Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
3989 Eagle Landing Parkway
Orange Park FL 32065

570-7200
of
AM
9/17/24

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

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

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

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: TO Inspected/Approved By (Sign): X COMERCATE (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 4 Route: ARG



PLEASE PAY FROM THIS INVOICE



5



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: 8035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *65.93
7440.400 *164.26

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9013868
\$230.19	07/18/24	09/30/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOILET BRUSH AND HOLDER	10103028670000400005	1.0000 EA	\$17.97	\$17.97
PLUNGER AND UNGER NO DRIP TOILET BWL & BRUSH SET	10028988780000400005	1.0000 EA	\$16.97	\$16.97
UNGER NO DRIP TOILET BWL & BRUSH SET	10028988780000400005	1.0000 EA	\$16.97	\$16.97
CORONA MAX WEEDSLAYER	10055840880001100009	1.0000 EA	\$32.97	\$32.97
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	\$11.96	\$11.96
HUSKY 5 GAL PRO DUTY TOTE - RED	100574887800001800002	1.0000 EA	\$19.98	\$19.98
8' FIBERON COASTAL GRAY SE	10094923240002000004	1.0000 EA	\$17.98	\$17.98
HARRIS VINEGAR CONC-30 LAV 128OZ	10084448390000400004	1.0000 EA	\$21.97	\$21.97
8' FIBERON COASTAL GRAY SE	10094923240002000004	1.0000 EA	\$17.98	\$17.98
HUSKY GRIP HAND WEEDER	10087288850001100013	1.0000 EA	\$9.98	\$9.98
7-MIL BLK VINYL ELECT TAPE 10PK	00005151920001100008	1.0000 PK	\$14.98	\$14.98
TOGGLE COVER 1-GANG WSWITCH 15A	00004583580000600010	1.0000 EA	\$3.83	\$3.83
BOX 1-GANG 3 HOLE 1/2" SILVER	00002144420000600010	1.0000 EA	\$4.50	\$4.50
15A 4WAY FRAMED TOGGLE SWITCH LT AL	10000215120000200007	1.0000 EA	\$12.36	\$12.36
4X4 LOW PROFILE BLACK SOLAR POST CAP	10081587890000700006	1.0000 EA	\$9.99	\$9.99

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$230.19
TAX	\$0.00
TOTAL	\$230.19

BILL TO:
Acct: 8035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *37.00
7440.400 *11.87
7660.450 *210.69

1460-000 -37.00
1470-000 37.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2014514
\$259.56	07/23/24	09/30/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4PK - 4 IN RECESSED LED TRIM CCT	10028382000001300011	1.0000 EA	\$34.97	\$34.97
DAP ULTRA CLEAR 10.1 OZ. ALL PURPOSE	00002848970000200008	1.0000 EA	\$13.98	\$13.98
20A WHT CMRCL DP TOGGLE SWITCH	00007055090000200007	1.0000 EA	\$7.98	\$7.98
15A LT ALMOND HVY DTY ROCKER SWITCH	00001289840000200007	1.0000 EA	\$7.98	\$7.98
15A LT ALMOND HVY DTY ROCKER SWITCH	00001289840000200007	1.0000 EA	\$7.98	\$7.98
LAM COCOA WALTERS 4 N 1 MLDNG	10111817860001100004	1.0000 EA	\$34.98	\$34.98
FLAT WASHER ZINC 1/4 100PC	00003284840000300007	1.0000 BX	\$13.80	\$13.80
LOCK NUT ZINC 1/4-20 100PC	00005715890000300028	1.0000 EA	\$8.97	\$8.97
DURACELL SPECIALTY 2032 3V 4 COUNT	10030953020003800006	1.0000 EA	\$11.87	\$11.87
WOVEN WRIST BAND KEY CHAIN BUCKET	10010710260000500003	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.99	-\$7.99
CARR BOLT ZINC 1/4 X 3-1/2 50PC	00005039750000300007	1.0000 BX	\$14.43	\$14.43
PAINTERS TOUCH 2X SATIN VINTAGE TEAL	10022399520000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN VINTAGE TEAL	10022399520000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN VINTAGE TEAL	10022399520000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN VINTAGE TEAL	10022399520000300002	1.0000 EA	\$6.48	\$6.48

continued →

UTILIZE





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 82 - 2539293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #: 2014514 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNIVERSAL CFL/LED SURESLIDE DIMMER	000012556890000200002	1.0000 EA	\$19.98	\$19.98
UNIVERSAL CFL/LED SURESLIDE DIMMER	000012556890000200002	1.0000 EA	\$19.98	\$19.98
UNIVERSAL CFL/LED SURESLIDE DIMMER	000012556890000200002	1.0000 EA	\$19.98	\$19.98
UNIVERSAL CFL/LED SURESLIDE DIMMER	000012556890000200002	1.0000 EA	\$19.98	\$19.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$259.56
TAX	\$0.00
TOTAL	\$259.56

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

7660.700 *71.88
7660.450 *127.93

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$189.81	07/24/24	09/30/24	1011784
PO: GOLF		Store: 8890, JACKSONVILLE, FL	

1460-000 -71.88
1470-000 71.88

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT (25W) BA10 E12 SW 3PK BNT WF	10103989370000100031	11.0000 EA	\$3.02	\$33.22
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
5/8 X 100 GORILLA EXTREMELITE HOSE	10100152160001000002	1.0000 EA	\$69.98	\$69.98
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15.97
3G LT ALMND NYL MIDWY DECORA WALLPLT	00006432060000200006	1.0000 EA	\$3.31	\$3.31
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15.97
HAMPTON BAY HANGING HOSE BASKET	10085239470001000004	1.0000 EA	\$14.98	\$14.98
1G LT ALMOND DECORA BLANK INSERT PLT	00001321020000200006	1.0000 EA	\$3.22	\$3.22
1G LT ALMOND DECORA BLANK INSERT PLT	00001321020000200006	1.0000 EA	\$3.22	\$3.22

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$189.81
TAX	\$0.00
TOTAL	\$189.81

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

7660.700 *64.08
7660.450 *71.62

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$135.70	07/25/24	09/30/24	14732
PO: POOL		Store: 6935, MIDDLEBURG, FL	

1460-000 -64.08
1470-000 64.08

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2"X12" STRAINER TAILPIECE PVC	10061288320000100050	1.0000 EA	\$5.70	\$5.70
1-1/2" FORM-N-FIT EXTENSION TUBE	10009500580000100050	1.0000 EA	\$9.48	\$9.48
1-1/4" - 1-1/2" SIMPLEDRAIN - SINGLE	10054780830000100060	1.0000 EA	\$12.88	\$12.88
9 OZ STAINFREE PLUMBER'S PUTTY	00002835060000100021	1.0000 EA	\$4.68	\$4.68
GRIPPER PAD	00001010320000400012	1.0000 EA	\$6.93	\$6.93
3/8COMP CAP	00006132890000100017	1.0000 EA	\$3.07	\$3.07
1/4COMP CAP	00005835790000100017	1.0000 EA	\$2.65	\$2.65
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000 BG	\$9.98	\$9.98
KICKDOWN DOOR STOP MB	10056948180000400004	1.0000 EA	\$6.93	\$6.93
PRO STRIPING FLAT BLACK 18OZ	00002350980000300006	1.0000 EA	\$9.98	\$9.98

continued →

201107





Commercial Account



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

INVOICE DETAIL

Invoice #:
14732
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KICKDOWN DOOR STOP MB	10056946180000400004	1.0000 EA	\$8.93	\$8.93
3/8 OD X 3/8 OD PTC 90 ELBOW POLY	00008684570000100025	1.0000 EA	\$8.25	\$8.25
3/8" OD X 3/8" OD X 3/8" OD PTC TEE	00007618860000100025	1.0000 EA	\$9.55	\$9.55
#004 SS CLAMP 1/4"X5/8" DIA 10PK	00006020450000600024	1.0000 EA	\$12.98	\$12.98
DUO BASKET STRAINER ASSY	10000137960000700004	1.0000 EA	\$9.82	\$9.82
MAGIC SHOWER AND BATH SQUEEGEE	00003263850000700012	1.0000 EA	\$6.98	\$6.98
MAGIC SHOWER AND BATH SQUEEGEE	00003283850000700012	1.0000 EA	\$6.98	\$6.98
CUP RUBBER 1-3/4" BROWN 4PK	00007523270000400012	1.0000 EA	\$3.93	\$3.93

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$135.70
TAX	\$0.00
TOTAL	\$135.70

BILL TO:
Acct: 6035 9225 9929 3211
SOUTH VILLAGE CDD

*7660.700 * 70.95*

1460-000 -70.95
1470-000 70.95

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.95	08/12/24	10/31/24	2021080
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V ONE+ 10 OZ CAULK GUN	10070009910000900030	1.0000 EA	\$59.97	\$59.97
GE SIL II W&D CLEAR 10.1 OZ	00003626460000200003	1.0000 EA	\$10.98	\$10.98

Purchased by: SWENSON SCOTT
Customer #: 00002


SUBTOTAL	\$70.95
TAX	\$0.00
TOTAL	\$70.95

90110E





700002018
 NAPA AUTO PARTS 018
 6115 103RD ST
 904-771-3222
 JACKSONVILLE, FL 32210
 9047713222

Invoice Number : 567506 Page 1/1
 Invoice Date : 07/24/2024 13:00

 einvoice # : JAX00018567506

5395 Employee : Latonya Owens Attn :
 EAGLE LANDING- Sales Rep : HOUSE PO # : jim
 3989 EAGLE LANDING PKWY Accounting Day : 24 Terms : 1
 ORANGE PARK, FL 320650000 Anticipated Time :
 9045457158 Tax Exemption :

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
8227	BAT	NAPA Lawn and Garden Tractor Lead Acid B	1.00	136.69	92.14	92.14	T
8227	BAT	Core Deposit	1.00	9.00	9.00	9.00	TD
8227	BAT	Core Deposit	-1.00	9.00	9.00	-9.00	TD

7630 - 400
 9/17/24
 77

Latonya Owens

All goods returned must be accompanied by this invoice.



 Customer Signature
 **** NOW HIRING ****
 VISIT JOBS.GENPT.COM
 REF BY ___ VER BY ___

Type Charge Amount 99.05	Subtotal 92.14
	DUVAL 7.5% 6.91
	Total 99.05



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: RO145079
Invoice Date: 08/28/2024 11:12:49 AM
Delivery Date: 08/28/2024 11:12:49 AM

7740-400
9117/24
77

Amount Due: \$648.20
Due Date: 09/27/2024

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: RO145079		Purchase Order Number: none		BOL Number: RO145079	
	085/Bulk		Regular Gasoline/Bulk	163.0000	\$2.57680	\$420.02
					Tax:	\$93.80
					Total This Item:	\$513.82
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO145079		Purchase Order Number: none		BOL Number: RO145079	
	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		\$0.16	No
Federal Gas Excise Tax		\$29.83	No
Fed Envir Fee - 10% Ethanol		\$0.31	No
Florida Fuel Tax		\$34.43	No
Florida Pollution Fee		\$3.38	No
Florida Local Option Tax		\$9.78	No
Florida S.C.E.T.S.		\$15.32	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.59	No

No terms discount available for this invoice.

Products Total:	\$545.02
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$103.18
Invoice Total:	\$648.20
Discount Total:	\$0.00
Net Invoice Total:	\$648.20
Total Due:	\$648.20



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

Important Messages

Hurricane Season Safety Tip *After the Storm*

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Live comfortably and worry free. Cap your rate for the entire year with

ProCAP Price Protection!

Call your office for details!



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: \$829.56
Invoice Date: 09/17/24
Due Date: Upon Receipt
Amount Due: \$3,104.47

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	\$2,274.91
09/13/24	30272	BULK PROPANE JACKSONVILLE 272.1GALS@\$2.9657	\$806.97
09/13/24	30272	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y/ORANGE PARK FL 32065	\$22.59

Summary of Amount Due

Previous Balance	\$2,274.91
Current Transactions	\$829.56
Amount Due:	\$3,104.47

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

Page 1 of 2

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

Please bring entire invoice when paying in person.

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

****INVOICE****

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

240-7710
of
AA
1/1/24

Remittance Section

Account Number: 2036053
Invoice Date: 09/17/24
Due Date: Upon Receipt
Amount Due: \$3,104.47
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



000102036053003027200031044700000000000031044780



Invoice

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
09/11/2024	0120900	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE		200	0	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND		0		0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE		90	0	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG		10	0	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$0.00	\$6.49	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$387.36	\$193.68	\$193.68	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ N 09/11/2024 10:20:00AM

*Received 9/11/24
 240-7465 Linen
 @ 193.68*

*WAL
 9/17/24*



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	785289	09/06/2024	11221140		3055	832	09/05/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	734425	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#920375			

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) 291-5800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (388) 763-1304

SHIPPED FROM: SHIPPED DATE: 09/05/2024 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	SHP										
DRY											
1	1	CS	9545971	GLASS, DBL OLD FSHND 12 Z <i>Shipment Tracking: 735065644945, FEDEX</i>	LIBBEY	1 DZ			CS	\$62.2500	\$62.25

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	10.29	\$62.25
DELIVERY SUMMARY TOTALS	1	1	1	10.29	\$62.25

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	10.29	Product Total	\$62.25
TOTAL GROSS WEIGHT SHIPPED	11.10	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 09/27/2024	<u>\$62.25</u>

[Handwritten Signature]
 240 - 7470 = 62.25



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	895504	09/10/2024	11221140		3055	832	09/05/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	736259	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#934842			

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) 291-5800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 09/09/2024

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	EA	8520700	FLAVORING, SESME THINI PASTE	ZIYAD	18 OZ			EA	\$36.4900	\$36.49

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	1.00	\$36.49
DELIVERY SUMMARY TOTALS	1	1	1	1.00	\$36.49

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	1.00	Product Total	\$36.49
TOTAL GROSS WEIGHT SHIPPED	2.00	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 10/01/2024	<u>\$36.49</u>

000
~~240~~-1340 = 36.49



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	895510	09/10/2024	11221140		3055	832	09/08/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	740798	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#965349			

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 188421 ATLANTA, GA 30384-8421 (388) 763-1304

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 0
 SHIPPED DATE: 09/09/2024 DRIVER ID: STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	1090372	FILTER, FRYER SHRTN ENV <i>Shipment Tracking: 735085660334, FEDEX</i>	DISCO	100 EA			CS	\$168.4800	\$168.48

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	22.00	\$168.48
DELIVERY SUMMARY TOTALS	1	1	1	22.00	\$168.48

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	22.00	Product Total	\$168.48
TOTAL GROSS WEIGHT SHIPPED	22.50	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 10/01/2024	\$168.48

[Handwritten signature]

500-7450 = 168.48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0865539 09/10/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/08/24

Route: 2325 / 4

ORDER NUMBER: 740109

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att:

CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 09/10/24 Page 03 of 04
 rt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 wt Trms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price

1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/S LB			TYSON RECL			CS	31.0100	31.01
---	----	---------	--------------------------------------	--	--	------------	--	--	----	---------	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	20	933.16
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	16	943.90
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	19	1444.05

TOTAL NET WGT:	1258.23	*** INVOICE SUMMARY ***	PIECES ORDERED:	72	PIECES SHIPPED:	72	ITEMS SHIPPED:	55
TOTAL GROSS WGT:	1375.62							

PRODUCT TOTAL \$ 3321.11

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3321.11

[Handwritten Signature]

000
 240-1340 = 2917.62
 240-7444 = 241.91
 500-7444 = 48.59
 240-7450 = 112.99
 Total = 3321.11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0865539 09/10/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/08/24

Route: 2325 / 4

ORDER NUMBER: 740109

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 09/10/24

Page 01 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Net 21 Days
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
 Order Shipped Unit Number

HAZARDOUS MATERIALS

1 CS 3131158 DRY DEGREASER, AP GRS CTTR PLUS 4/1 GA ECOLAB CS 62.6100 *chen* \$ 62.61

TOTAL HAZARDOUS WEIGHT: 35.30 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .99

3 CS 1328699 DRY SHORTENING, FRYG SOYBN LIQ CLR35 LB HARVEST VL CS 30.8000 \$ 92.40
 1 CS 1389113 DRINK, SODA GNDR ALE CANDA DRY24/10 OZ CANADA DRY CS 18.3800 18.38
 1 CS 1681600 FILM, CLING 18"X2000' FLST RL 1 RL ANCHOR CS 14.9300 14.93
 1 CS 1764534 DETERGENT, PDT & PAN MNL P16 5 LT MONOGRAMCF CS 75.5300 *chen* 75.53
 1 CS 1859297 DRINK, SODA DR PFR CAN 24/12 OZ DR PEPPER CS 16.0300 16.03
 1 CS 2833239 CHIP, ASST SS BAG SHLF STABL 2/30 EA FRITO LAY CS 41.0800 41.08
 2 CS 3554565 DRINK, SODA COLA COKE CLSC CAN24/12 OZ COKE CS 18.2900 36.58
 1 CS 4959856 RINSE ADDITIVE, DSHWR D28 E-Z 5 LT MONOGRAMCF CS 103.7700 *chen* 103.77
 1 CS 5182720 BAR MIX, GRNDN PLST SHLF STABL12/1 LT ROSE'S CS 50.5000 50.50
 1 CS 5204151 SAUCE, CHS NACHO SHLF STABL 6/#10 CN ROSARITA CS 89.1400 89.14
 1 EA 5395967 SEASONING, LMN PFR SHLF STABL 28 OZ MCCORMICK EA 15.4300 15.43
 2 CS 5651351 GLOVE, VINYL XL PF CLR AMDDX 10/100 EA VALUGARDS CS 22.0600 44.12
 1 CS 5865134 CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB FRESH GRMT CS 50.2800 50.28
 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 6310726 JUICE, CRNBY DRNK 27% BAR PAC 12/32 OZ OCEANSFRAY CS 24.8800 24.88
 1 CS 7802523 NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA VALU PLUS CS 53.9400 53.94
 1 EA 8173902 SPICE, PFR BLK WHL GLS GRNDR 6/1.24 OZ MCCORMICK EA 43.6200 43.62
 1 CS 9351990 CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ CLOROX CS 48.5900 *500* 48.59

1 CS 0864959 REFRIGERATED CHEESE, MOZZ WHL MILK SLCD 1 ZB/1 LB BELGIOIOSO CS 35.7900 35.79
 1 CS 1027539 READY TO EAT - Please Refer to Return Policy CHEESE, ASST 3 VTY CUBE .25 Z 6/2 LB GRT LAKES CS 70.2100 70.21
 1 CS 1492814 READY TO EAT - Please Refer to Return Policy CHEESE, PARM SHVD BAG REF 2/5 LB ROSELI CS 47.8900 47.89
 1 CS 2264516 CUCUMBER, LARGE ENGLISH SEEDLE12 EA PACKER CS 18.0500 18.05
 1 CS 2326411 LETTUCE, ICRG FRESH REF BOX 24 EA CROSS VALY CS 34.6100 34.61

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0865539 09/10/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/08/24

Route: 2325 / 4

ORDER NUMBER: 740109

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: 09/10/24 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Order	Shipped	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1			EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	E			EA	9.8200	9.82
1			CS	2554244	HUMMUS, PLN TUB REF	2/4 LB	CHEFS LINE				CS	32.5600	32.56
3			CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB	FATUXENT				CS	112.9100	341.73
1			CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	FATUXENT				CS	74.6500	74.65
1			CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY				CS	34.3600	34.38
1			EA	3587482	CHEESE, FARM GRTD BAG REF	IMP 5 LB	ROSELI	B			EA	26.5800	26.58
1			EA	4332011	CABBAGE, RED SHRD 1/8" PILO	PK5 LB	CROSS VALY	B			EA	6.3800	6.38
1			EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B			EA	8.1400	8.14
3			CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLC1				CS	49.1100	147.33
1			EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B			EA	9.7000	9.70
1			CS	9124520	DRESSING, RANCH HMSTY PLST	JAR4/1 GA	KEN'S				CS	46.0800	46.08
1			CS	0488239	ROLL, HOGI WHT 8" SLCD BKD	FZNB/6/3.7 OZ	CDSTANZO S				CS	31.0200	31.02
1			CS	1011785	BUN, SLIDR PTATO 1.3 Z 3' RND	8/12/1.3 OZ	HILLTOP HR				CS	33.0600	33.06
1			CS	1054265	BUN, HOT DGG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR				CS	25.6000	25.60
1			CS	1250489	PORK, BBQ PLLD IN CRLNA VNGR	2/5 LB	AUSTIN BLU				CS	61.6300	61.63
1			CS	2122328	BEEF, STK TRD TP CC 1184B	60ZA24/6 OZA	STOCK YRDS			9.22	LB	12.1500	112.02
6			CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH				CS	50.5000	303.00
1			CS	3206145	SALMON, ATLNTC 4 Z PTN FBO	3D 10 LB	HARBOR BNK				CS	100.2100	100.21
1			CS	3535069	BREAD, PITA ORIG 8" FZN	12/8 EA	KRONOS				CS	39.1400	39.14
1			CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	FATUXENT				CS	57.3900	57.39
1			CS	5366760	BREAD, WHT 12.5" 21 SLCD	9/16"6/28.32 OZ	ROTELLA				CS	26.2500	26.25
1			CS	6252191	POTATO, NSHD SKON RED BOIL	IN 8/4 LB	LAMBSUPREM				CS	53.6300	53.63
2			CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA				CS	31.8100	63.62
2			CS	6991905	EGG ROLL, CHIX SW 3 Z FZN	4/18 EA	FACIFC JDE				CS	68.8100	137.62
1			CS	7145830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL				CS	52.2500	52.25
1			CS	7262865	SPRING ROLL, VEG 1 Z PRCKD	FZN3/48/1 OZ	FACIFC JDE				CS	77.9400	77.94
3			CS	7637713	CHICKEN, TNDLN BTDR FRITR	BEER2/5 LB	FATUXENT				CS	39.9600	119.88
1			CS	8131864	BEEF, GRND 80/20 FINE RAW	FZN 4/5 LB	AVENDRA				CS	92.1600	92.16
1			CS	8379767	BREAD, PITA CHIP GRK-STYL	10" 10 LB	HILLTOP HR				CS	26.6200	26.62

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1011617 09/13/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/12/24

Route: 5321 / 5

ORDER NUMBER: 749405

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: 09/13/24

Page 02 of 03

Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

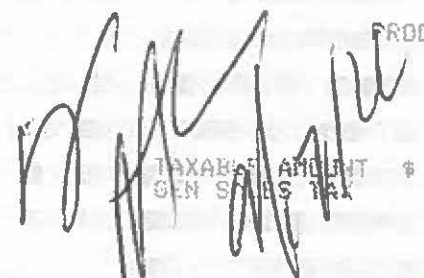
1	1	CS	2880300	POTATO, SLCD 1/10" SKOM RAW	6/5 LB	MONARCH			CS	57.0800	57.08
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5000	202.00
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRO 3D 10 LR		HARBOR BNK			CS	100.2100	100.21
2	2	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.3700	130.74
3	3	CS	6553758	ROLL, KSR WHT 4 5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.8100	95.43
1	1	CS	7637713	CHICKEN, INDLN BTRD FRITR BEER	2/5 LB	PATUX PREM			CS	39.9600	39.96
1	1	CS	9100132	CRUST, PIZA 12" RS EDGE PARBK	20/13.5 OZ	RICH'S			CS	39.4200	39.42
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HNSTY	60/5.33 OZ	TNTTSTYTND			CS	85.0000	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	12	PIECES SHIPPED:	12	ITEMS SHIPPED:	10	339.61
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	15	1012.56
TOTAL FROZEN	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	10	807.01

		*** INVOICE SUMMARY ***					
TOTAL NET WGT:	856.55	PIECES ORDERED:	47	PIECES SHIPPED:	47	ITEMS SHIPPED:	35
TOTAL GROSS WGT:	920.52						

PRODUCT TOTAL \$ 2159.18



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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2159.18

000
 240-1340 = 1946.77 - 44.92
 240-7450 = 158.46
 500-7444 = 9.03
 Total = 2114.26

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1011617 09/13/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 09/12/24

Route: 5321 / 5

ORDER NUMBER: 749405

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: 09/13/24 Page 01 of 03
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

1	1	CS	0719427	DRY	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA						
1	2	CS	1328699		MONOGRAM			CS	27.3900	\$ 27.39	✓
1	1	CS	3554565		SHORTENING, FRYG SOYBN LIQ CLR35 LB			CS	30.8000	61.60	
1	1	CS	5051368		DRINK, SODA COLA COKE CLSC CAN24/12 OZ			CS	18.2900	18.29	
1	1	CS	5175377		TORTILLA, CHIP RAW 4 CUT TRI 30 LB			CS	31.1700	31.17	
1	1	CS	5175377		SAUCE, BUFLD HOT RED PLST JUG 4/1 GA			CS	35.2400	35.24	
1	2	CS	5651351		GLOVE, VINYL XL PF CLR AMBDX 10/100 EA			CS	22.0600	44.12	✓
1	1	CS	7150345		BREADER, SEAFD BAG SPCL 25 LB			CS	25.8200	25.82	
1	1	CS	7802523		NAPKIN, DMNR WHT 17X17 1 PLY 20/250 EA			CS	53.9400	53.94	✓
1	1	CS	9395781		SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA			CS	9.0300	9.03	✓
1	1	CS	9664343		CUP, SFLE PLYST 3.25 Z TNSLT 20/125 EA			CS	33.0100	33.01	✓
REFRIGERATED											
1	1	EA	0198721		CANDY, PNT BUTR CUP RESES 36 EA			EA	37.7200	37.72	
1	2	CS	2721173		CHICKEN, WING 182JT JMR RAW 4/10 LB			CS	113.9100	227.82	
1	2	CS	2725711		CHICKEN, BRST SNGL 6 Z BMLS 4/5 LB			CS	74.6500	149.30	
1	1	CS	2971551		HAM, SLCD 67 Z W/A SMKD CKD 6/2 LB			CS	48.5500	48.55	
1	1	CS	3331998		READY TO EAT - Please Refer to Return Policy						
1	1	CS	4207247		BROCCOLI, FLORT MINI ICELS REF4/3 LB			CS	34.3800	34.38	
1	1	CS	4207247		READY TO EAT - Please Refer to Return Policy						
1	1	CS	4284530		CORNED BEEF, SLCD CKD REF .66 6/2 LB			CS	104.6900	104.69	
1	1	CS	4284530		READY TO EAT - Please Refer to Return Policy						
1	1	CS	4284530		PEPPER, BELL RED CHO FRESH REF5 LB			CS	14.9800	14.98	
1	1	CS	5326418		LETTUCE, RMM FRESH REF 24 EA			CS	31.6700	31.67	
1	3	CS	5327275		BEEF, FTY GRND 80/20 2:1 RND 20/8 OZ			CS	49.1100	147.33	
1	1	CS	5740220		AVOCADD, HALF REF IW 4.5 LB			CS	44.9200	44.92	✓
1	1	EA	6712376		READY TO EAT - Please Refer to Return Policy						
1	1	EA	7331614		CANDY, SNCKR BAR SS IW REF Z 1.86 OZ			EA	50.2900	50.29	
1	1	EA	7331614		CELERY, STICK 4" FRESH REF 4/5 LB			EA	9.7000	9.70	
1	1	CS	8350258		READY TO EAT - Please Refer to Return Policy						
1	1	EA	8877425		MILK, WHL PSTRD RBST FREE D 4/1 GA			CS	27.4100	27.41	
1	1	EA	8877425		CANDY, TWIX IW REF 36/1.79 OZ			EA	37.7200	37.72	
1	1	CS	9124520		DRESSING, RANCH HMSTY PLST JAR4/1 GA			CS	46.0800	46.08	
1	1	CS	9124520		READY TO EAT - Please Refer to Return Policy						
FROZEN											
1	1	CS	0488239		ROLL, HDGI WHT 8" SLCD BKD FZNB/6/3.7 OZ			CS	31.0200	31.02	
1	1	CS	1475608		BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ			CS	26.1500	26.15	



INVOICE

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

2-52816-52370
EAGLE LANDING
08/01/24-08/31/24
09/04/2024
0142471-4031-3

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

\$1,190.83

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
(166.27)		0.00		0.00		1,357.10		1,190.83

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
INACTIVITY CHARGE 200:07/01-07/30/24 Ticket Total	08/01/24	M07946	1.00	1,082.19 0.00 1,082.19
INACTIVITY CHARGE 200:07/31-08/01/24 Ticket Total	08/01/24	M07947	1.00	72.14 0.00 72.14
PRORATE MANUAL CREDIT 20J 08-01	08/01/24		1.00	(121.90) 0.00

Handwritten notes: 520-7830, 46, 1/1/24

✂ ----- Please detach and send the lower portion with payment --- (no cash or staples) -----

WWM

WASTE MANAGEMENT INC. OF FLORIDA
CLAY COUNTY HAULING
PO BOX 3020
MONROE, WI 53566-8320
(904) 895-0500

Invoice Date	Invoice Number	Customer ID <i>(include with your payment)</i>
09/04/2024	0142471-4031-3	2-52816-52370
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,190.83	

4031000025281652370001424710000013571000000119083 1

0018520 01 AB 0.593 **AUTO T2 0 7248 32065-264189 -C04-P18538-11
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

10290070



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



023-0001891-4031-2

0018520 01 AB 0.593 **AUTO T2 0 7248 32065-264189 -C04-P18538-11



INVOICE

Eagle Landing
Attention: Dawn Graeser
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065

Invoice Date
Aug 28, 2024

Invoice Number
43212

Reference
Net Champion Perp Plaque

Winning Concepts USA,
Inc.
950 Blanding Blvd Suite 19
ORANGE PARK FL 32065

Description	Quantity	Unit Price	Tax	Amount USD
P2311 22"x30" 120 plates American Walnut Perpetual Plaque	1.00	937.50	Tax Exempt	937.50
Net Champion				
			Subtotal	937.50
			TOTAL TAX	0.00
			TOTAL USD	937.50

Due Date: Aug 28, 2024

All items are custom and once processed can not be returned.

All sales are final. Once an order is placed no changes or modifications can be made. No exchanges, returns or refunds.



[View and pay online now](#)

Handwritten notes:
100 / 7480
[Signature]
9/7/24



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



2275-000

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 918672378		Invoice Date 08/08/24	Shipment Date 08/08/24	Order Date 08/07/24
Order No 3024623449	Whs 05P	Delivery No 58164744	Customer P.O. GLOVE FILL/ERNIE	Account No US00027869 \ US00040574

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

Ship To
 EAGLE LANDING GOLF CLUB
 ATTN PRO SHOP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

Payment Terms Net 60 Days
Payment Discount NA
Delivery Method FedEx Ground
Due Date 10/07/24
Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
6597E-101-L Perma-Soft MRL Pearl	6	EA	\$12.00	2%				\$11.76	\$70.56
6597E-101-M Perma-Soft MRL Pearl	6	EA	\$12.00	2%				\$11.76	\$70.56
6597E-101-ML Perma-Soft MRL Pearl	12	EA	\$12.00	2%				\$11.76	\$141.12
6597E-101-XL Perma-Soft MRL Pearl	6	EA	\$12.00	2%				\$11.76	\$70.56
6597E-101-XXL Perma-Soft MRL Pearl	6	EA	\$12.00	2%				\$11.76	\$70.56
6598E-101-L Perma-Soft MCL Pearl	6	EA	\$12.00	2%				\$11.76	\$70.56
6598E-101-M Perma-Soft MCL Pearl	6	EA	\$12.00	2%				\$11.76	\$70.56
6598E-101-ML Perma-Soft MCL Pearl	12	EA	\$12.00	2%				\$11.76	\$141.12
Total Shipped Qty.	60								

Net Order Total \$705.6
Total Invoice \$705.6

100/1325
[Handwritten signatures]

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

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



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



INVOICE
Currency: USD

2275-000

Tax No: 04-2591836

Invoice No 918690029	Invoice Date 08/12/24	Shipment Date 08/12/24	Order Date 08/07/24
Order No 3024623447	Whs	Delivery No See Below	Customer P.O. BALL FILL/ERNIE
		Account No US00027669	US00040574

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

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days
Due Date
10/11/24

Payment Discount
NA

Delivery Method
FedEx Ground

Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extendec	
		Delivery No: 58164735									
T8036S	Tru TruFeel	6	DZ	\$19.00	2%				\$18.62	\$111.	
		Shipped Qty. Delivery 6									
		Delivery No: 58202910									
T9014S	Tru AVX	6	DZ	\$37.75	2%				\$36.99	\$221.	
		Shipped Qty. Delivery 6									
										Shipping and Handling Subtotal	\$12.
										Net Order Total	\$333.
										Shipping and Handling Total	\$25.
										Total Invoice	\$358.
Shipped Qty. Total		12									

Handwritten signatures and notes:
100/1325
[Signature]

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

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938442153	06/12/24
NET DUE DATE	TERMS	TOTAL DUE
10/10/24	N120	521.88

2275-000 521.76
1325-000 .12

BILL TO:

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

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938442153	06/12/24		2024 Chrome / ERC :3		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/18/23	48023911	Josh		UPS GRD/STD			10/10/24	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 643208112 TRACKING NO	840162623 BL CG CHRM TOUR 24 12B PK 1ZC1H8110324360910	12	12		48.00	0.12	42.24	506.88
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		506.88
							FRT CHARGE		15.00
							TOTAL DUE		521.88

Handwritten: 100/1325
Signature: [Handwritten signature]

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

PLEASE SEND REMITTANCE TO:



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

Handwritten: 2275-000
~~100/1325~~

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938467242	06/14/24
NET DUE DATE	TERMS	TOTAL DUE
10/12/24	N120	242.00

BILL TO:

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

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938467242	06/14/24		2024 Golf Bags logo		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	08/07/23	47720141	Josh E		UPS GRD/STD		10/12/24		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 840208049 512427570G_VC	BG OG CRT SILENCER AGAVE AHORA 24 LGO	1	1		250.00	0.12	220.00	220.00
	Customization Charge							10.00	10.00
	Logo/US100799-003/Color Coordinate/								
	Ball Pocket								
	/Yes								
	/Yes								
	/Yes								
	/Yes								
	/Yes								
	TRACKING NO 1Z02V8A70338096397								
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		230.00
							FRT CHARGE		12.00
							TOTAL DUE		242.00

Handwritten signatures and initials:
[Signature]
[Signature]
[Signature]

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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

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

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

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

Dynamic Brands



Invoice

Toll Free Customer Care:
800-955-2269

2275-000 781.92
1320-000 (0.01)

Bill To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641
United States

Date 9/10/2024
Invoice # INV1748622

Account # 627310
Due Date 10/10/2024
Terms Net 30
PO # magnet
Sales Order # SO2462411
Partner Chandler Altman
Order Date 5/5/2021

Ship To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641
United States

Item	Description	Quantity	Units	Rate	Amount
CFG-HIDefMagTowels	CFG-HIDefMagTowels	48	EA	\$16.00	\$768.00

Subtotal \$768.00

Tax \$0.00

Shipping Cost (FDXG) \$13.91

Total \$781.91

100/1320

Remit To
Dynamic Brands
P.O. Box 844566
Boston, MA 02284-4566

45 D002



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date) : 94003753 (09/09/2024)

Item	Material/Description	Quantity	Unit Price	Value
			Total Amount (USD)	1,048.37

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
 Textron E-Z-GO LLC
 26007 Network Place
 Chicago, IL 60673-1260

Bill-To-Address
 700022183
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 dba EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 USA

Ship-To-Party
 700022183
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 dba EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 USA

Information
 Invoice No. (Date) 94003753 (09/09/2024)
 Delivery No. (Date) 107298215 (09/09/2024)
 Ref Sales Order No. (Date) 12409853 (09/09/2024)
 PO No. (Date) Work Order 518127 (09/09/2024)
 Term of Payment Net 30 Days
 Incoterm FCA AUGUSTA
 Due Date 10/09/2024

Plant: 6002
 DC: PARTS

[Signature]
 100/7680

Item	Material/Description	Quantity	Unit Price	Value
10	10005744 / A-ARM-ASSY	1 EA	115.450	115.45
20	10018909G02 / SHOCK ABSORBER,GEN4,RXV,RH-ASSY	1 EA	294.210	294.21
30	10034004 / BUMPER,FASCIA,RXV	1 EA	81.780	81.78
40	10052252G01 / PANEL,ROCKER LOWER LH	1 EA	30.390	30.39
50	662248 / BUCKET,SAND,FLEET	1 EA	86.500	86.50
	Divot Repair Bucket			
	Divot Repair Bucket			
60	SVCAR / SERVICED VEHICLE (SER#)	0 EA		
	Serial #Model			
	5853021 10002915G01			
	5852987 10002915G01			
70	SV012 / LABOR	180 MIN	120.000	320.04
80	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00

PAYMENT INFORMATION
Banking and Remittance Information Has Changed

To pay via ACH
Routing Number: 054000030
Account Number: 5803708049

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
P.O. Box 830438
Philadelphia, PA 19182-0438

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$895.80
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total	\$895.80
----------------------	-----------------

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due	\$895.80
--------------------	-----------------

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.

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 #:

1152879

Invoice Date:

9/12/2024

Reference:

Monthly Billing for September

PO Number:

Terms:

Net 30 days

Due Date:

10/12/2024

Agreement Details

Quantity

Amount

Managed Server Services

1460-000 -447.90

\$568.80

- 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

1470-000 447.90

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

7530.800 7530.500
*447.90 *447.90

[Signature]
9.17.24

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

Custom Managed Services

\$327.00

- 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





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

7440-400
8/15/24
79

SALES INVOICE

CUSTOMER #	INVOICE #
1345781	144768566-001
INVOICE DATE	DUE DATE
08/12/2024	10-11-2024

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2340
904-269-4159

BILL TO:

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

SHIP TO:

EAGLE LANDING GOLF CLUB
895 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
144768566-001	JON ROE	DELIVERY	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	972-9	BUNKER RAKE HANDLE 72 IN. GREEN PROTECT HANDLE	8	8	0	0	20 5000 / EA	164.00

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 it: SiteOne.com/Atable

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	\$164.00
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$164.00
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$164.00

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 directions or not and accepts the product's sale to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

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

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	
9/07/24	784966	483843634	5	3
TRUCK STOP				
614 /011				
ROUTE	PURCHASE ORDER			
6634	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30				
MANIFEST# 1262419 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS		
										CODE	QTY	
				CHGS FOR FUEL SURCHARGE				10.00				
	ORDER SUMMARY			: 2576641								
CASES		SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM			REMIT TO				
27		9	36	40.8	570			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254				
DRIVER'S SIGN		NO. PCS DELVD.		COST. signed invoice evidences of all items SIGN X			NO. PCS REC.		SUB TOTAL 1278.01			
									TAX TOTAL			
									INVOICE TOTAL 1278.01			
									PAYABLE ON OR BEFORE 10/07/24			
									LAST PAGE -3272 1245.29			

[Handwritten signature]

000
240-1340=1120.17
240-7450=125.12
Total=1245.29

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.

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
9/07/24	784966	483843634	5 2
TRUCK STOP			
614 /011			
ROUTE	PURCHASE ORDER		
6634	TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1262419 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
				CANNED & DRY						
D	✓ 1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
C	✓ 1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	32.72		32.72		<i>Red</i>
D	✓ 2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		
D	✓ 1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16		
				GROUP TOTAL****				113.18		
				PAPER & DISP						
D	✓ 2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG IC D YTD199S10000	7551334	20.92		41.84		
D	✓ 3	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.76		83.28		
				GROUP TOTAL****				125.12		
				PRODUCE						
C	✓ 2S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	4.70		9.40		
C	✓ 2S	ONLY	3 LB	IMPFRSH BROCCOLI FLORET MINI ICELESS 2071751	2071751	12.48		24.96		
C	✓ 2S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	12.03		24.06		
C	✓ 1	CS	148 CT	PACKER LIME FRESH	1079425	32.21		32.21		
C	✓ 1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.91		11.91		
C	✓ 1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20		
C	✓ 1S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	5.13		5.13		
				GROUP TOTAL****				153.87		
				DISPENSER BEVERAGE						
D	✓ 1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
D	✓ 1	CS	12.5GAL	EAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	54.95		54.95		
D	✓ 1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	54.95		54.95		
				GROUP TOTAL****				215.30		
				MISC CHARGES ALLOWANCE FOR DROP SIZE				10.60-	*	

CASES	SPLIT	NOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
15	8	23	31.5	387			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
							TOTAL 1278.61

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

IMPORTANT NOTICE: 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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 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
9/11/24	784966	483847627	5 3
TRUCK STOP			
352 /012			
ROUTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1262805 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			CHGS FOR FUEL SURCHARGE				10.00	
ORDER SUMMARY			: 2579635					

[Handwritten signature]
11/7/24

000
240-1340 = 760.90
100-7450 = 104.41

Total = 865.31

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
22	10	32	20.0	548		

REMIT TO	SUB TOTAL
SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	916.24
TAX TOTAL	
INVOICE TOTAL	916.24

DRIVER'S SIGN: *[Signature]*
NO. PCS DELVD. CUST. SIGN: **X**
NO. PCS REC.

IMPORTANT EACH PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 10/11/24
LAST PAGE -50.13
865.31

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 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
9/11/24			
TRUCK STOP	784966	483847627	5 1
352/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1262805 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	I	INVOICE ADJUSTMENTS	
<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	18	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	19.40	19.40					
C	1	SCS	45 LB CASAIMP CHERSE CHEDDAR JACK FNCY SHRE	2905C4	2406189	66.41	66.41					
							85.81	GROUP TOTAL****				
MEATS												
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	81.43	81.43					
							81.43	GROUP TOTAL****				
SEAFOOD												
F	1	CS	42.5 LBPORTCLS SHRIMP WHT P&D TLOF 16/2	261512071PB	5106388	61.85	61.85					
							61.85	GROUP TOTAL****				
FROZEN												
F	1	CS	65 LB SYS IMP POTATO TATER BARREL	1000006067	5020233	50.93	50.93					
F	1	CS	722.4 OZBAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89					
							89.82	GROUP TOTAL****				
CANNED & DRY												
C	1	ONLY1 GAL	KENS DRESSING BALSAMIC VINEGARETTE	KE0955	7872328	17.08	17.08					
D	1	ONLY1 GAL	SYS CLS DRESSING 1000 ISLD CHEF	953263D0854	4537971	18.31	18.31					
D	1	CS	2420 OZ GATRADE DRINK FRUIT PUNCH G2	10052000204053	6508978	29.84	29.84					
C	1	CS	859 OZ TROPENA JUICE ORANGE PURE PRE	10048500201029	8410563	32.72	32.72					
D	1	CS	1211.5OZHELLMAN MAYONNAISE SQUEEZE BT	00000084137049	3420587	53.75	53.75					
D	1	CS	2415 OZ SYS CLS ORANGE MANDARIN SECT LS		6343137	56.44	56.44					

Rebel

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
9	3	12	7.6	214		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	527.05
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX TOTAL	INVOICE TOTAL
<p>IMPORTANT FACTS 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.</p>						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 HEREBY BY REFERENCE

1 N 7 6 4 9 8 4 4 8 3 8 4 7 8 2 7 6 0 2 8

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
9/11/24			
TRUCK STOP	784966	483847627	5 2
352/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1262805 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	42.98	42.98		
1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049	4.82	4.82		
2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING		9901031	13.73	41.19		
							GROUP TOTAL****	297.13	
							PAPER & DISP		
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	20.92	20.92		
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	40.80	40.80		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69		
							GROUP TOTAL****	104.41	
							PRODUCE		
1S	ONLY.5 PT		DRISCOL BLACKBERRY FRESH		3738804	4.70	4.70		
OUTS	ONLY1 PT		PROPACK BLUEBERRY FRESH	4240	1254390				
							2S		
1	CS	14 LB	IMPFRSH GRAPE RED SDLS FRESH		2463164	17.79	17.79		
1S	ONLY6 CT		SYFPNAT LETTUCE ROMAINE FRESH 10074865102336		1675891	11.71	11.71		
2	CS	148 CT	PACKER LIME FRESH		1079425	32.21	64.42		
1	CS	14 OZ	IMPFRSH MINT FRESH HERB		2037109	6.81	6.81		
1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK		7201992	9.50	9.50		
1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020		7289526	8.21	8.21		
1	CS	13 CT	IMPFRSH PINEAPPLE FRESH		5198791	19.21	19.21		
2S	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL		7582505	5.13	10.26		
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH		1763432	42.33	42.33		
							GROUP TOTAL****	194.94	
MISC CHARGES							ALLOWANCE FOR DROP SIZE	9.15-	*

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
13	7	20	12.4	334		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR	
JACKSONVILLE, FL 32254	
TOTAL	915.39

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

TAX TOTAL	
INVOICE TOTAL	

IMPORTANT PACTA 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. 4998(C)). THE SELLER OF THIS COMMODITY REPAIRS A TRUST CLAIM OVER THESE COMMODITIES. ALL 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, 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 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



Turf Control LLC
 1825 E Germann Rd.
 Suite 14
 Chandler, AZ 85286

Statement

09/09/2024

7630-400
 9/17/24
 JJ
[Handwritten Signature]

Billing Address
 Accounts Payable
 Eagle Landing Golf Club
 3989 Eagle Landing Parkway
 Orange Park FL 32065
 United States

Amount Due
 \$1,981.60

Date	Description	Charge	Payment	Balance
03/09/2024	Balance Forward			\$0.00
06/10/2024	Invoice #INV31893 <i>Asked Jim to request this invoice.</i>	\$1,101.35		\$1,101.35
09/04/2024	Invoice #INV34021 <i>This invoice has been paid.</i>	\$880.25		\$1,981.60

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$880.25	\$0.00	\$0.00	\$1,101.35	\$0.00	\$1,981.60



Turf Control LLC

Remittance Slip

Transaction Date	Amount Due
Turf Control 1825 E Germann Rd. Suite 14 Chandler AZ 85286 United States	09/09/2024 \$1,981.60

Please Enter Your Credit Card Information

Turf Control
 1825 E Germann Rd.
 Suite 14
 Chandler AZ 85286
 United States

PLEASE NOTE: AS STATED ON ALL INVOICES, A 1.5% FINANCE LATE CHARGE IS APPLIED TO THE ACCOUNT ON ALL INVOICES OVER 30 DAYS. FINANCE CHARGES WILL REMAIN ON THE ACCOUNT UNTIL THEY ARE PAID AND WILL CONTINUE TO ACCRUE UNTIL INVOICE IS PAID IN FULL.
 We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire

Contact 1-877-437-8324
 AP@TurfControlAZ.com
 Account: 583933786
 Wire: 02100021
 ACH: 122100024
 1 of 1

Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. : 479324
Customer No. : ELG002
Doc. date : 9/6/2024
Due date : 10/6/2024
Page : 1 of 1
Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
ENERGYSURF5501	55GAL ENERGY SURF	1.00	DR	1,375.00	1,375.00

7770 - 400

9/9/24

FF

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP
THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
1,375.00	43.00	0.00	\$1,418.00

Remit To: Vereens Turf Products - 8862 Highway 90 - Longs - SC - 29568 - Tel: 843-399-6711 Web: www.vereens.com



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 39025623
 Location# 42
 Date 09/09/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

7610-400
 9/17/24
 JJ

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

Job# :WO-00380330

19*112.3

CustP/O:Jim
 Ord-Date:08/01/24
 Billed-Date:09/08/24

Reps :304 /
 W/B:Greg Nordstrom
 Ship-Via:Turf Shop

Terms:Net 30 Days
 Order# :09213046

Product Description Open Ship'd B/O Price U/M Extension

Model : 44552
 ProForce Debris Blower
 Serial#: 403062424 Meter: 2186.6

-----> Description Of Repair Job A <-----
 Customer has installed multiple couplers and shafts and they
 keep breaking. Customer would like the unit assessed in the
 shop.

-----> Solution Of Repair Job A <-----
 CAUSE:
 Connected couplers correctly and positioned bracket and
 mounted correctly.
 CORRECTION:
 Connected couplers correctly and positioned bracket and
 mounted correctly.

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
2ENV	ENVIRONMENTAL FEE	1	1	0	5.000 EA	5.00
42MISC.SHOP	Misc. Shop Supplies Calculated per Policy	1	1	0	20.010 EA	20.01
131-6762	SPACER-COUPLING, RUBBER	2	2	0	4.144 EA	8.29
322-32	SCREW-HH	2	2	0	0.904 EA	1.81
131-6761	WASHER	2	2	0	2.256 EA	4.51
104-8300	NUT-HF, NI **pp	2	2	0	0.350 EA	0.70
2LABOR	BILLABLE SHOP LABOR PER HOUR JACKSONVILLE TURF SHOP	2.3	2.3	0	145.000 HR	333.50
CB.PUD	TURF SHOP PICK UP AND DELIVERY	100	100	0	0.580 EA	58.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
431.82	0.00	0.00	0.00	0.00	0.00	0.00	431.82

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return 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 parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$36 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

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

Check	Issued to:	Date	Check Amount
685350	TROON GOLF LLC	Sep 1/24	15,838.11
685351	NORTH FLORIDA SALES (ACH)	Sep 10/24	826.10
685352	BREAKTHRU BEVERAGE FL	Sep 10/24	849.30
685353	CHAMPION BRANDS INC (ACH ONLY)	Sep 3/24	1,054.00
685354	CHAMPION BRANDS INC (ACH ONLY)	Sep 3/24	914.65
685355	CHAMPION BRANDS INC (ACH ONLY)	Sep 3/24	99.00
685356	NORTH FLORIDA SALES (ACH)	Sep 3/24	395.90
685357	CHAMPION BRANDS INC (ACH ONLY)	Sep 5/24	100.00
685358	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 4/24	1,355.15
685359	AT&T	Sep 19/24	446.65
685360	CHAMPION BRANDS INC (ACH ONLY)	Sep 17/24	98.95
685361	CHAMPION BRANDS INC (ACH ONLY)	Sep 17/24	461.00
685362	CHAMPION BRANDS INC (ACH ONLY)	Sep 17/24	387.00
685363	COMCAST-CHARLOTTE	Sep 17/24	683.92
685364	BREAKTHRU BEVERAGE FL	Sep 17/24	580.38
685365	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 11/24	2,336.46
685366	CHAMPION BRANDS INC (ACH ONLY)	Sep 10/24	382.30
685367	CHAMPION BRANDS INC (ACH ONLY)	Sep 10/24	369.00
685369	BREAKTHRU BEVERAGE FL	Sep 24/24	449.90
685370	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 19/24	261.00
685371	NORTH FLORIDA SALES (ACH)	Sep 17/24	609.90
685372	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 18/24	2,642.89
685373	NORTH FLORIDA SALES (ACH)	Sep 24/24	446.50
685374	NORTH FLORIDA SALES (ACH)	Sep 24/24	124.50
685375	CHAMPION BRANDS INC (ACH ONLY)	Sep 24/24	582.85
685376	CHAMPION BRANDS INC (ACH ONLY)	Sep 24/24	716.00
685377	SOUTHERN GLAZER S OF FL (ACH ONLY)	Sep 25/24	2,641.25
685378	CHAMPION BRANDS INC (ACH ONLY)	Sep 26/24	215.05
685385	DELUXE	Sep 27/24	637.77
Total Manual/QUIK Checks Issued			36,505.48

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

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Eagle Landing GC
3985 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page 1 of 1
Number ARINV-1010-157995
Date 9/1/2024
Customer account 10221
Payment terms
Currency USD

Description			Amount
Management Services			15,838.11 USD
Sales subtotal amount			
	15,838.11	Sales or Withholding tax	
		0.00	Total
			15,838.11 USD



 *** NOT AN INVOICE ***
 *** BILL OF LADING ONLY ***
 PENDING INVOICES: 4001702

3601 Reesent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinyard

Jennifer downes

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
09/10/2024	4001702	262575		17681840			
Route	Customer	Delivery	Salesman				
1504 TUES	101152	JCross	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$356.60
Pallet-245403B							
53584	3	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$91.80
11584	1	BUD 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$30.60
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
9256	1	STELLA 11.2 OZ 2/12 B	\$33.35			\$33.35	\$33.35
76378	6	ULTRA 2/12 16OZ AL TW	\$35.00			\$35.00	\$214.80
9264	1	STELLA CIDRE 2/12 B	\$33.35			\$33.35	\$33.35
8	16	BEER 67.6000 Gallons	\$60.00	\$0.00			

Total \$826.10
 Charges \$826.10
 Credits \$0.00
 Total \$826.10

[Handwritten signature]
 9/12/24

[Handwritten signature]

000
~~240~~ 1342 BOTT

\$ 826.10

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS 11 LLC
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



now doing business as

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	9/10/2024	117623592

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	15	DELIVER 7 AM - 6 PM.			0792	09/23/24	EFT NET 10 days				
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9031302	1		1L	BUFFALO TRACE BREN 1L		12	288.00		288.00	24.00	288.00
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML <i>mp 1/2</i>		120	72.00		72.00	0.60	72.00
9694576	1		355ML	HIGH NOON CKTL ENDZONE PK CAN 3/8P 355ML		24	72.00	32.40	39.60	1.65	39.60
9610051	1		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	39.60
9405456	1		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	32.40	39.60	1.65	39.60
22137	1		1L	JACK DANIELS BLK 1L		12	411.00		411.00	34.25	411.00
9088350	1		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	31.50
9001700			750ML	MILAGRO TEQ SLVR 6B 750ML Out of Stock							

Raw ⁰⁰⁰ ~~240~~ 1346 - 817.80 *4 QUAR*
⁰⁰⁰ ~~240~~ 1360 - 3150 *OTHER*

9/11/24

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature: *[Signature]*

Thank you for your order. We appreciate your business.

SPIRITS 14.678	WINE	BEER	Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License # 2001434 11CG	Sales Tax # 999999	Discount 97.20	Total Amount Due 921.30
-------------------	------	------	-------	---------	-----------	-------------------	---	---------------------------	-----------------------	-------------------	----------------------------

ZOR *47* 222

Facebook www.facebook.com/breakthrubevFL

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THE INVOICE...

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 03, 2024 3:10 PM

Account: 23384 Invoice#: 3428858 PO#: License : 2001434 Expires N/A
 SOUTH VILLAGE COMMUNITY D Load : 201
 EAGLE LANDING GOLF CLUB Terms : FINTECH
 3989 EAGLE LANDING PKWAY Driver : 01 - J. WORKMAN
 ORANGE PARK, FL 32065 Salesrep: B01 - MARVIN SIMPSON
 (904) 291-5600

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					
57152	3	LITE	034100005344	11.00	123.00	30.00	459.00
		LITE 1/2 BBL 15.5 GAL					
09356	1	SAM SEASONAL	087692109990	0.00	176.00	30.00	206.00
		SAM ADAMS OCTOBERFEST 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENGLING LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99552	-1	BOSTON RETURNS	000000000000	0.00	0.00	30.00	-30.00
		BOSTON EMPTY 1/2 BBL					
99152	-3	MILLER RETURNS	000000000000	0.00	0.00	30.00	-90.00
		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 + 7 Kegs \$1,234.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -6 -\$180.00

Total Selling Units: 1
 Total Sales 1,073.00
 Total Discount -49.00

 Total Content 1,024.00
 Total Deposit 210.00
 Total Credits -180.00
 Over/Short 0.00

 Invoice Total 1,054.00

Handwritten signature

Handwritten notes:
 9/3/24
 beer
 \$1054.00
 000
 210-1342

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 03, 2024 3:17 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3428857 PO#:
 License : 2007434 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
09608	1	AO 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					
07709	1	HEINEKEN	072890004949	0.00	24.40	0.00	24.40
		HEINEKEN 18/12 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 SUM SHAND	034100516093	0.00	38.35	0.00	38.35
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	8	LITE	034100003760	3.25	26.25	0.00	210.00
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
90072	1	RB EDITIONS	611269163575	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90034	2	RB ENERGY DRIN	611269108026	0.00	41.50	0.00	83.00
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z 4PK					
10058	2	WHITE CLAW SEL	635985260899	5.45	32.90	0.00	65.80
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	2	WHITE CLAW SEL	635985800064	5.45	32.90	0.00	65.80
		WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	1	WHITE CLAW SEL	635985800262	5.45	32.90	0.00	32.90
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	2	YUENGL LAGER	089924532491	4.30	26.25	0.00	52.50
		YUENGLING LAGER 4/6/16 CAN					
		BREAKAGE-TRUCK					

Beer: 24 + 0 Kegs \$707.15
 Wine & Liq: 0 \$0.00
 Soft Drink: 5 \$207.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 93
 Total Sales 989.50
 Total Discount -74.85
 Total Content 914.65
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 914.65

Handwritten:
 Recv 9/3/24
 000 240-1360 07/10/24
 \$ 207.50
 000 240-1342 Beer
 \$ 707.15

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 03, 2024 3:17 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3428856 PO#: _____
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	2	WATERBIRD 6/4/12 RANCH WATER	860005649518 WB RANCH 6/4/12 CAN	0.00	49.50	0.00	99.00
Beer:		0 + 0 Kegs	\$0.00				
Wine & Liq:		2	\$99.00				
Soft Drink:		0	\$0.00				
Misc:		0	\$0.00				
Credits:		0	\$0.00				

Total Selling Units: 12
 Total Sales 99.00
 Total Discount -0.00
 Total Content 99.00
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 99.00

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]
 1/10/24

[Handwritten signature]
 9/3/24

[Handwritten signature]
 Funky Jake

000
 2401346 11QUA
 \$99.00

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.



3601 Rosent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
09/03/2024	3996384	262315		17546483
Route	Customer	Deliverer	Salesman	
1504 TUES	101152	AMATTHEWS	API_11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BEB	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
76378	6	ULTRA 2/12 1602 AL TW	\$35.80			\$214.80	\$214.80
4	7	BEER 35.7500 Gallons	\$30.00	\$0.00		\$0.00	\$0.00

Total \$395.90
 Charges \$425.90
 Credits \$30.00
 Total \$395.90

Handwritten signature and initials

Handwritten notes:
 240-1342
 \$395.90
 000
 9/3/24
 300K

SOLD TO

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

H.C.T

CHAMPION BRANDS INC X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE #
747	MARVIN B-01	23384	9/05/24	034322

FINTECH 1904 291-560

40 MISC PRODUCTS COASTER SLEEVE 2.50 100.00
MARVIN SIMPSON TO DELIVER

H.C.T. out

9/5/24

Dew

248-7450

[Handwritten signature]

\$100 -

--- REPRINT ---

100.00 CONTENT\$ GALLONS
40 MISC 100.00 MISC\$
0 CASE .00 BEER\$
0 KEGS .00 SODA\$

03432286 TOTAL CHARGES 100.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152	30	00		IMPORT RET	99575	30	00	
LLER 1/4	99154	30	00		MICRSTAR RET	99260	30	00	
LLER 1/6	99156	30	00		VVEN RETURNS	99652	30	00	
LLY KEGS	99252	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.				
ISTGN 1/2	99552	30	00						
ISTGN 1/6	99555	30	00						
AFT 1/2	99356	30	00						
AFT 1/6	99256	30	00						
INNESS RET	99352	30	00						

LESS TOTAL CREDITS
PAYMENT
 CASH
 CHECK
NET AMOUNT DUE

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

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	3173395	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 5

ACI

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

T O **C.O.D.** H

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	9/04/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DNV CODE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	14.23	14.23	003		14.23
		1	1.0L	GLENLIVET SCO SM 12YR 80	12		21453	15501	62.12	62.12	005		62.12
		1	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		57.20
		1	1.0L	KAHLUA 40	12		21943	93165	37.61	37.61	005		37.61
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		38.70
		1	1.0L	MALIBU RUM COCONUT 42	12		20262	33451	23.78	23.78	005		23.78

C O D

Rec'd 9/4/24
~~240-1344-306.00 WINE~~
~~240-1346-1049.15 LIQUOR~~

Thank You For Your Business

PAGE TOTAL		CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	7.40	TOTAL # BTLs:	76	YTD TOTAL DISCOUNT:	18,751.01		
CARTON DRIVER		LOADED	6	6	17	CUSTOMER		PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
PUT UP		CHECK BY	EAGLE LANDING GOLF CLUB		2	1,648.08		292.93	C O D		1,355.15
INVOICE NO.		CUSTOMER NO.		NET AMOUNT		3173395		85510		1,355.15	
DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY											
X <i>JOE HANFICO</i>										X <i>[Signature]</i>	
9/04/2024										9/04/2024	



EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32066-2041

Page 1 of 2
Account Number 904 291-6097 141 056
Billing Date Sep 1, 2024
Web Site att.com

Monthly Statement

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 844.524.1894 today.

Bill-At-A-Glance

Previous Bill	446.76
Payment Received 8-17 Thank You!	446.76CR
Adjustments	.00
Balance	.00
Current Charges	446.65
Amount to be Debited	\$446.65
Debiting Bank Account on	Sep 19, 2024

Plans and Services

Monthly Service - Sep 1 thru Sep 30

1. Bus Local Call Unlimited A	3501
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	
	2.	Cost Assessment Charge	1	7.50
	3.	Federal Universal Service Fee	1	2.23
	4.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges				16.23

Government Fees and Taxes

Item	No.	Description	Quantity	
	5.	Federal Excise Tax		10.70
	6.	FL - State Communications Tax		27.25
	7.	FL - Local Communications Tax		24.61
	8.	Telecommunications Access System Act Surcharge	1	.12
	9.	Emergency 911 Service	1	.40
Total Government Fees and Taxes				63.98

Total Plans and Services 429.31

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

Type of Service	Period	
10. All For Less Unlimited 1 Plan Monthly Fee	08/11-09/10	12.00

Company Fees and Surcharges

11. Federal Regulatory Fee	.74
12. Federal Universal Service Fee	2.45
Total Company Fees and Surcharges	3.19

Government Fees and Taxes

13. FL - State Communications Tax	1.13
-----------------------------------	------

Local Services provided by AT&T Mobility

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	429.31
1 800-321-2000 PIN: 2303		
Repair Service: 1 866 620-6900		
AT&T Long Distance Service	1	17.34
1 800 321-2000		
Total Current Charges		446.65

520-7835
8
AAC
09/12/24

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - CARRIER INFORMATION
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 17, 2024 1:30 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3439704 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1	WATERBIRD 6/4/12 RANCH WATER	860005649518	0.00	49.50	0.00	49.50
		WB RANCH 6/4/12 CAN					
600006	1	WATERBIRD 6/4/12 VODKA TRANSFUS	860005649570	0.00	49.45	0.00	49.45
		WB VODKA TRANS 6/4					

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

Rec'd 9-17-24

LIQVOR
~~240-1346~~
 000
 \$98.95

Total Selling Units:	12
Total Sales	98.95
Total Discount	-0.00

Total Content	98.95
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00

Invoice Total	98.95

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

Customer Signature:

Driver Signature:

*Funky
 Jake*

01 - J. WORKMAN

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 17, 2024 1:24 PM

ACH

Account: 23384 Invoice#: 3439706 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - J. WORKMAN
 (904) 291-5600 Salesrep: 001 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
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 HAZY LITTLE THING 1/2 BBL 15.5 GAL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 + 3 Kegs \$521.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

Rec'd 9/17/24
240-1342
 000 *BAR*
 \$461.00

Total Selling Units:	1
Total Sales	453.00
Total Discount	-22.00
Total Content	431.00
Total Deposit	90.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	461.00

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:

*Funky
 Jake*

01 - J. WORKMAN

Chaplon Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 17, 2024 1:30 PM

ACH

Account: 23384 Invoice#: 3439705 PO#: License : 2001434 Expires N/A
 SOUTH VILLAGE COMMUNITY D Load : 201
 EAGLE LANDING GOLF CLUB Terms : FINTECH
 3989 EAGLE LANDING PKWAY Driver : 01 - J. WORKMAN
 ORANGE PARK, FL 32065 Salesrep: 801 - MARVIN SIMPSON
 (904) 291-5600

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EAT
05176	4	COORS LIGHT	071990301064		3.25	26.25	0.00 105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	6	LITE	034100003760		3.25	26.25	0.00 157.50
		LITE ALUMINUM 24/16 CAN					
90072	1	RB EDITIONS	611269163575		0.00	41.50	0.00 41.50
		RED BULL YELLOW EDITION 80Z 4PK					
90034	1	RB ENERGY DRIN	611269108026		0.00	41.50	0.00 41.50
		RED BULL ENERGY DRINK 80Z 4PK					
90037	1	RB SUGAR FREE	611269109009		0.00	41.50	0.00 41.50
		RED BULL SUGAR FREE 80Z 4PK					

Beer: 10 + 0 Kegs \$262.50
 Wine & Liq: 0 \$0.00
 Soft Drink: 3 \$124.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 9/17/24 Total Selling Units: 28
 Total Sales: 419.50
 Total Discount: -32.50
 Total Content: 387.00
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00
 Invoice Total: 387.00

000 ~~order~~
~~240-1360~~ 124.50
000 ~~order~~
~~240-1342~~ 242.50

[Handwritten signature]

Customer Signature:

Driver Signature:

Funky Jake

01 - J. WORKMAN

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

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		\$648.94
One-time EFT Payment - thank you	Aug 20	-\$648.94
Balance forward		\$0.00
Regular monthly charges	Page 3	\$649.65
Taxes, fees and other charges	Page 3	\$34.27
New charges		\$683.92

Amount due Sep 26, 2024 \$683.92

Your bill explained

- Any payments received or account activity after Sep 05, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

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

SW-7810
[Handwritten Signature]
9/17/24

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

Please write your account number on your check or money order.

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330810 NO FR 05 20240905 NNNNNNNY 0000115 0001

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

Account number

8495 74 144 1037847

Payment due

Sep 26, 2024

Please pay

\$683.92

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

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	9/17/2024	117726954

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTE	SPO#	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2329	18	DELIVER 7 AM - 6 PM.		0792	09/30/24	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9001710		1	1L	BOLS LIQ BUTTERSCOTCH SCHNPS 34 1L		12	15.90	8.75		7.15	7.15
9001661		1	1L	BOLS LIQ CREME DE BANANA 34 1L		12	15.90	8.75		7.15	7.15
9731659		1	1L	BOLS LIQ ELDERFLOWER 34 1L		12	15.90	8.75		7.15	7.15
9019226		1	1L	BOLS LIQ POMEGRNT 34 1L		12	15.90	8.75		7.15	7.15
9220188	2		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00
9137928	1		1L	NEW AMSTERDAM VDK 80 1L		12	**No Charge**				0.00
9148466	1		1L	RUMCHAYA 6B 1L		6	214.20	76.20	138.00	23.00	138.00
21733	1		1L	WOODFORD RSV BRBN 6B 1L		6	263.28	6.00	257.28	42.88	257.28
				Delivery Charge							12.50

Rev H 9/17/24
~~240-1346~~ *LIQUOR* \$580.38
Handwritten signature

Effective materials with deliveries printed on or after February 21, 2021, will sort alphabetically.

Customer Signature: *H Key*

Thank you for your order. We appreciate your business.

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
20R	5	4	268		2001434 11CG	999999	117.20	580.38

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	117726954	9/30/2024

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



ACH

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
1-888-375-9555



INVOICE NUMBER	3196931		
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. FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	9/11/2024

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W.LOC	B.LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	2	750ML		CROWN ROYAL PEACH 70	12			930569	28.35	28.35	001		56.70
	1	1.0L		DEKUYPER POMEGRANATE PLEASURE 30	12			186701	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	45 Z		FILTHY BLACK CHERRY TIN CAN	6			547868	38.50	38.50	001		38.50
	1	1.0L		KAHLUA 40	12		21943	93165	37.61	37.61	005		37.61
	1	1.0L		KAMORA COFFEE LIQ 40	12			577924	18.45	18.45	003		18.45
	1	1.0L		MALIBU RUM COCONUT 42	12		20262	33451	23.78	23.78	005		23.78
	1	1.0L		SUNTORY HAKU VODKA 80	6			964280	24.95	32.45	003	7.50	24.95
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45

Rec'd at 9/11/24
PG 2 of 2

OTHER ⁰⁰⁰ 240 - 1360 - 38.50
WINE ⁰⁰⁰ 240 - 1344 - 144.00
Liquor ⁰⁰⁰ 240 - 1344 - 2153.94

Thank You For Your Business

TOTAL # BTL\$: 121 YTD TOTAL DISCOUNT: 19,094.52

PAGE TOTAL	CASES	BOTTLES	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	11	10	14			EAGLE LANDING GOLF CLUB	2	2,679.97	343.51	2,336.46

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
11			3196931	85510	2,336.46	9/11/2024

DELIVERY RECEIPT/NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

SGWS Signature

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 10, 2024 3:03 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3435046 POF:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FIMTECH
 Driver : 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071980301064	3.25	26.25	0.00	105.00
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	36.80	0.00	36.80
57274	6	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	157.50
90072	1	RB EDITIONS RED BULL YELLOW EDITION 80Z 4PK	611269163575	0.00	41.50	0.00	41.50
90195	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 80Z 4PK	611269002089	0.00	41.50	0.00	41.50

Beer: 11 + 0 Kegs \$299.30
 Wine & Liq: 0 \$0.00
 Soft Drink: 2 \$83.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 9/10/24

Total Selling Units:	24
Total Sales	414.80
Total Discount	-32.50
Total Content	382.30
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	382.30

~~000~~
~~240.1342~~ - 299.30
 BEER

~~000~~
~~240.1360~~ - 83.00
 OTHER

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:

Funk

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 10, 2024 3:00 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 1989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3435049 PO#:
 License : 2001434 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
57152	2	LITE	034100005344	71.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
18422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
9152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBLs					
9652	-1	YUENGLING RETS	000000800000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBLs					

Beer: 0 + 3 Kegs \$459.00
 e & Liq: 0 \$0.00
 + Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Rec'd H 9/10/24

Total Selling Units:	0
Total Sales	402.00
Total Discount	-33.00
Total Content	369.00
Total Deposit	90.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	369.00

000
~~240~~ -1342 BEER
 \$369.00

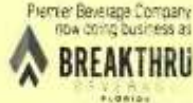
I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Buyer Signature:

Driver Signature:

*Funky
 Jake*

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-A-21446
 STATE#KLD3900175

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	9/24/2024	117838057

All requests for returns must be in writing within 10 days of delivery.

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
2329	24	DELIVER 7 AM - 6 PM.		0792	10/07/24	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9243239		2	1L	DI AMORE LIMONCELLO 1L <i>- mispelled</i>		12	16.40			16.40	32.80
9694576	3		355ML	HIGH NOON CKTL ENDZONE PK CAN 3/8P 355ML		24	72.00	32.40	39.60	1.65	118.80
9610051	2		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	28.80	43.20	1.80	86.40
9405456	2		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	32.40	39.60	1.65	79.20
9001700	1		750ML	MILAGRO TRQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
				Delivery Charge							12.50

Rec'd 9/24/24
~~240~~ - 1344 *LEAVE*
 000 \$449.90
 449.90

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 9/15/24.

Customer Signature: _____

Thank you for your order. We appreciate your business.

Cases	Bottles	F Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	8	2	176		2001434 11CG	999999	249.00	482.70

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	117838057	10/07/2024

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 Breakthru Customer # and Invoice # on



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

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947923 ATLANTA, GA 30394-2923 1-866-375-9555



ACH

INVOICE NUMBER	5991658	
ACCOUNT NUMBER	85510	
ROUTE	500	16

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

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

G.O.D.

S
H
I
P
T
O

LAK-O TRUCK JACKSONV

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	LAK-O TRUCK JACKSONV	904-291-5600	9/19/2024

LOC	CASES	BTL.	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00

Recv. 9/19/24
240-1346 LIQUOR
000
\$261.00

**C
O
D**

Thank You For Your Business

TOTAL # BTLs: 6 YTD TOTAL DISCOUNT: 19,676.08

CASES ORDER TOTAL	1	NOTES	WINE GALLONS		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
ORDER TOTAL	1		LIQUOR GALLONS	1.19	EAGLE LANDING GOLF CLUB	1	277.02	16.02	C O D 261.00
CARTON	1	DRIVER	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
DRIVER		LOADED			5991658	85510	261.00	9/19/2024	
PUT UP		CHECK BY			DELIVERY RECEIPT: NO CLAIMS FOR DAMAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED A LIMIT OF DELIVERY				

FLINVEN

Customer Copy

Print Name: *Joe H. Allice*

Signature: *[Handwritten Signature]*



3601 Regent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinward

Jennifer downes

Pintech

Date	Invoice	LoadSheet	Vendor	PO Num			
09/17/2024	4006678	263140		19070561			
Route	Customer	Delivery	Salesman				
1504 TUES	101152	AMATTHEWS	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
53584	2	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$61.20
720	1	CORONA EXTRA 2/12 C	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
707	1	CORONA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30
76378	4	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$143.20
7	9	BEER 56.5000 Gallons	\$60.00	\$0.00		\$60.00	\$0.00

[Handwritten signature]

Ben H 9/17/24

Total \$609.90
 Charges \$669.90
 Credits \$60.00
 Total \$609.90

000
~~2401342~~
 BEER 609.90



[Handwritten signature]
EAGLE LANDING GOLF
3900 EAGLE LANDING P
ORANGE PARK, FL 32066
BEV2001434
Brooke Sinva

ent Blvd.
ville, FL 322
5-0283
net

Fintech

Invoice
4011594

LoadSheet
263416

Vendor

PO Num
18070608

Customer
101152

Delivery
AMATTHEWS

Salesman
API_11825

RODUCT	PRICE	DEP	DISC	NET	TOTAL
KPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
WD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$61.20
ROMA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
ROMA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
TRA 3/8 16OZ C	\$34.20			\$34.20	\$273.60
ROMA EXTRA 6/4 16OZ C	\$43.30			\$43.30	\$43.30

BEER 39.7500 Gallons \$0.00 \$0.00

Rew H
9/24/24

Total \$446.50
Charges \$476.50
Credits \$30.00
Total \$446.50

000
~~240-1342~~
Book
9 446.50



3601 Regent Blvd.

Jacksonville, FL 322
(904) 643-9280
NFSales.net

[Handwritten signature]

EAGLE LANDING
3989 EAGLE LANE

ORANGE PARK, FL
BEV2001434
Brooks Simard

Fintech

Date
09/24/2024

Invoice
4012462

LoadSheet
263416

Vendor

Route
1504 TUES

Customer
101152

Delivery
AMATHEWS

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET
Pallet-2464773						
29996	3	SW 420 24/16 C	\$41.50			\$41.50
1	3	BEER 9.0000 Gallons	\$0.00	\$0.00		

Total
Charges
Credits
Total

*Beer St
9/24/24*

\$124.50

*240-1342
000 Beer*

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Sep 24, 2024 3:32 PM

1384
 GE COMMUNITY D
 NG GOLF CLUB
 LANDING PKWAY
 FL 32065
 600

Invoice#: 3445919
 License: 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - J. WORKMAN
 Salesrep: B01 - MARVIN SIMPSON

QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
0	AD CRISP APPLE	087692000846	0.00	43.30	0.00	0.00
	ANGRY ORCHARD CRISP APPLE 24/16 CAN					
	Out of Stock					
4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
	COORS LIGHT ALUMINUM 24/16 CAN					
1	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	38.35
	LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
8	LITE	034100003760	3.25	26.25	0.00	210.00
	LITE ALUMINUM 24/16 CAN					
1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
	RED BULL EDITIONS RED 80Z 4PK					
1	RB EDITIONS	611269163575	0.00	41.50	0.00	41.50
	RED BULL YELLOW EDITION 80Z 4PK					
1	RB SF EDITIONS	611269002089	0.00	41.50	0.00	41.50
	RED BULL EDITIONS SUGAR FREE RED 80Z 4PK					
1	YUENG LAGER	089924532491	4.30	26.25	0.00	105.00
	YUENGLING LAGER 4/6/16 CAN					

17 + 0 Kegs \$458.35
 0 \$0.00
 3 \$124.50
 0 \$0.00
 0 \$0.00

Handwritten signature

Rec'd 9/24/24

Total Selling Units	48
Total Sales	639.05
Total Discount	-56.20
<hr/>	
Total Content	582.85
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	582.85

000 OTHER
~~240-1360~~ 124.50
~~240-1342~~ 458.35
 Beer

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32247
 (904)-268-1226
 Tue Sep 24, 2024 3:30 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3445920
 License: 2007434 Expires N/A
 Load: 201
 Terms: FINTECH
 Driver: 01 - J. WORKMAN
 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C	Disc	D. PRICE	UN
05252	1	BLUE MOON	071990095154	5.00	171.00	30.0
		BLUE MOON 1/2 BBL 15.5 GAL				
57152	2	LITE	034100005344	11.00	123.00	30.0
		LITE 1/2 BBL 15.5 GAL				
09356	1	SAM SEASONAL	087692109990	0.00	176.00	30.0
		SAM ADAMS OCTOBERFEST 1/2 BBL 15.5 GAL				
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.0
		YUENGLING LAGER 1/2 BBL 15.5 GAL				
99552	-1	BOSTON RETURNS	000000000000	0.00	0.00	30.0
		BOSTON EMPTY 1/2 BBL				
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.0
		BLUE MOON EMPTY 1/2 BBL				
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.0
		MILLER EMPTY 1/2 BBL				
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.0
		YUENGLING EMPTY 1/2 BBL				

Beer: 0 + 5 Kegs \$866.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -5 -\$150.00

Row # 9/24/24
 000
 240-1342 ~~beer~~
 \$716.00

Total Selling Units:
 Total Sales
 Total Discount
 Total Content
 Total Deposit
 Total Credits
 Over/Short

Invoice Total

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

SOUTHERN GLAZER'S OF FL
40 OLD TAMPA HIGHWAY
KELAND, FLORIDA
811

REMIT TO:
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9555



INVOICE NUMBER	3244496	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 6

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

S
H
I
P
T
O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D. H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	9/25/2024

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W-LDC	B-LDC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		BACARDI RUM SUPERIOR WHITE 80	12			28728	20.12	20.12	080		20.12
	1	1.0L		BAILEYS IRISH CREAM 34	12		22991	332775	40.95	40.95	001		40.95
	2	750ML		CAZADORES CAFE LIQUEUR 66	6			582916	25.35	26.85	080	1.50	50.70
	1	750ML		CROWN ROYAL PEACH 70	12			930569	28.35	28.35	001		28.35
	1	1.0L		CROWN ROYAL REGAL APPLE 70	12			411310	40.45	41.70	001	1.25	40.45
	1	45 Z		FILTHY BLACK CHERRY TIN CAN	6			547868	38.50	38.50	001		38.50
	1	1.0L		MALIBU RUM COCONUT 42	12		20262	33451	23.78	23.78	005		23.78
	1	1.0L		PINNACLE VOD CHERRY 60 PET	12			606165	15.70	22.70	003	7.00	15.70
	1	750ML		PINNACLE VOD RASPBERRY 60	12			962404	12.60	17.85	003	5.25	12.60
	1	1.0L		SKREWBALL WSKY PEANUT BUTTER 70	6			529073	30.20	33.20	005	3.00	30.20
	2	1.0L		TANQUERAY GIN 94.6	12		21523	278078 ⁰⁰⁰	32.45	32.45	001		64.90
					TOTAL # BTLs:		148	YTD TOTAL DISCOUNT:		20,132.88			

OTHER - ~~240~~ 1390 - 38.50⁰⁰⁰
 WINE - ~~240~~ 1344 - 14.00⁰⁰⁰
 LIQUOR - ~~240~~ 1346 - 2558.75⁰⁰⁰

[Handwritten signature]

Thank You For Your Business

CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	14.27	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
13	13	17	LIQUOR GALLONS	17.37	EAGLE LANDING GOLF CLUB	2	3,100.25	459.00	C O D 2,641.25
CARTON	DRIVER	LOADED	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
13					3244496	85510	2,641.25	9/25/2024	
UP	CHECK BY		DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY						
			X Joe Hancock		X [Signature]		9/25/24		

VORX

SGWS

ACH

CHAMPION BRANDS INC X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

DOWN
TO

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

T/S

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-801	23384	9/26/24	03448437

FINTECH

1904 291-5600

BLUE MOON BLUE MOON 2/12/12 CAN	3	05224		38.35	115.05
MISC PRODUCTS COASTER SLEEVE	40	99027		2.50	100.00
MARVIN SIMPSON TO DELIVER					

Handwritten signature

Out 26 Sep '24 - T/S

Rec'd 4/25/24

240 - 7450 paper

40 MISC 100.00 MISC\$	215.05 CONTENT\$	6.75 GALLONS	
3 CASE 115.05 BEER\$.00 DEPOSIT\$		
0 KEGS 00 SODA\$			
			03448437
			TOTAL CHARGES 215.05
			LESS TOTAL CREDITS
			PAYMENT
			<input type="checkbox"/> CASH
			<input type="checkbox"/> CHECK
			NET AMOUNT DUE

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
ILLER 1/2	99152	30	30.00	
ILLER 1/4	99154	30	30.00	
ILLER 1/6	99156	30	30.00	
ELLY KEGS	99252	30	30.00	
OSTON 1/2	99552	30	30.00	
OSTON 1/6	99555	30	30.00	
RAFT 1/2	99356	30	30.00	
RAFT 1/6	99256	30	30.00	
GUINNESS RET	99352	30	30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575	30	30.00	
MICRSTAR RET	99260	30	30.00	
VUEN RETURNS	99652	30	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.



INVOICE

BILL TO
 HONOURS GOLF COMPANY
 SUITE 300
 1400 URBAN CENTER DR STE 300
 VESTAVIA AL 35242-2226
 USA

SHIP TO
 TROON-BIRMINGHAM
 SUITE 300
 1400 URBAN CENTER DR STE 300
 VESTAVIA AL 35242

ISSUANCE DATE 9/25/2024
 DUE DATE 9/25/2024
 CUSTOMER ID 600195001
 INVOICE NUMBER 9005856348
 PO NUMBER

CID 994090921214

PRODUCT NUMBER	SHIP DATE	DESCRIPTION	RATE	VOLUME	UOM	DISCOUNT	AMOUNT
SSLT104-1	09/24/2024	DELUXE HSLC TOP M/P UNLINED Order#:2055925276	0.55399	1,000	EA	0.00	553.99
4445	09/24/2024	EZSHIELD PLUS Order#:2055925276	0.05555	1,000	EA	0.00	55.55

PRODUCTS & SERVICES SUBTOTAL	609.54
ORDER DISCOUNTS	-55.40
SHIPPING & PROCESSING	30.98
TAX EIN 20-2945889	52.65
INVOICE AMOUNT	637.77
PAYMENTS & ADJUSTMENTS	-637.77
AMOUNT DUE (USD)	\$ 0.00

9I - South Village CDD dba Eagle Landing Pg 1
 1015 - Capital Reserve Fund
 Check Register for Sep 1/24 thru Sep 30/24
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1237	JUSTIN LYTTLE	Sep 19/24	500.00	
1238	PROPER PRESSURE WASHING	Sep 19/24	850.00	
1238	PROPER PRESSURE WASHING	Sep 19/24	-850.00	CancSep19
1239	TAYLOR TENNIS & MORE LLC	Sep 19/24	8,600.00	
Total Regular Checks Issued			9,100.00	

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

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
09172024	Sep17/24	N/A		PJ2062	500.00	0.00	500.00
					500.00	0.00	500.00

PRODUCT SBLT104

USE WITH 91863 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

sending the check was an overpayment. When we noticed that the check was an overpayment, we spoke with our HOA manager, and she stated that when it was seen that we sent the check on accident, it would get mailed back to us. As of today, I saw a withdrawal from my bank account for the \$500 check. I'm now trying to get the \$500 overpayment back. Our closing date was on 8/20/2024.

My contact information:

Justin Lyttle
 1081 Spanish Bay Ct
 Orange Park, FL 32065
 252-622-0869

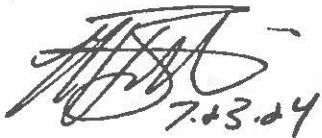
Thank you for your time and help in this matter. If there is anything else you need from me, please let me know.

Thanks,
 Justin Lyttle

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C1252	Jul09/24	N/A		PJ1995	8,600.00	0.00	8,600.00
					8,600.00	0.00	8,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Description	Rate	Qty	Line Total
1 tennis court conversion to 4 permanent pickleball	\$17,200.00	1	\$17,200.00
Subtotal			17,200.00
Tax			0.00
Total			17,200.00
Deposit Requested			8,600.00
Amount Paid			0.00
Deposit Due (USD)			\$8,600.00

Capital Reserve
\$8,600.00
 7975-900

 7.23.24

"Pickleball Court Conversion"

Notes

Half required down prior to starting job and remainder due upon completion.

Terms

per due date

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C714	Sep12/24	N/A		PJ2057	850.00	0.00	850.00
					850.00	0.00	850.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CONTACT US

934 Brook Hollow Court
Orange Park, FL 32065

(904) 333-6000

properwashingllc@gmail.com

Service completed by: Austin Pratt, Julian Davis

INVOICE

7975-900

Services	qty	unit price	amount
Misc Services	1.0	\$850.00	\$850.00
Front entrance signs cleaned			
Neighborhood entrance sign cleaned			
Athletic center entrance cleaned (including upper area)			

Capital Reserve
\$850.00

[Signature]
9.17.24

"Community Pressure Washing"

Subtotal	\$850.00
Job Total	\$850.00
Amount Due	\$850.00

South Village Capital Reserve

LYTJUS JUSTIN LYTLE

Sep 19/24

Check No. 001237

1237

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
09172024	Sep17/24	N/A		PJ2062	500.00	0.00	500.00
					500.00	0.00	500.00

Betsy Anderson

From: Justin Lyttle <jlyttle0606@gmail.com>
Sent: Tuesday, September 17, 2024 2:16 PM
To: Betsy Anderson; liani.lyttle@wilsonelser.com
Subject: [EXTERNAL] CDD Overpayment



Hi Betsy,

As requested I'm sending this email in regards to the overpayment we made for the initiation fee towards the CDD. Unknown to us at closing, we had already paid the \$500 CDD initiation fee. When making our appointment to meet with our HOA manager to get access to all the amenities, we were instructed to send a \$500 check to pay for the CDD. We sent the check, and then we had our meeting a couple of days later. At the meeting, we were informed that we already made the CDD payment at closing and that sending the check was an overpayment. When we noticed that the check was an overpayment, we spoke with our HOA manager, and she stated that when it was seen that we sent the check on accident, it would get mailed back to us. As of today, I saw a withdrawal from my bank account for the \$500 check. I'm now trying to get the \$500 overpayment back. Our closing date was on 8/20/2024.

My contact information:

Justin Lyttle
1081 Spanish Bay Ct
Orange Park, FL 32065
252-622-0869

Thank you for your time and help in this matter. If there is anything else you need from me, please let me know.

Thanks,
Justin Lyttle

South Village Capital Reserve

TAYL TAYLOR TENNIS & MORE LLC

Sep 19/24

Check No. 001239

1239

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C1252	Jul09/24	N/A		PJ1995	8,600.00	0.00	8,600.00
					8,600.00	0.00	8,600.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



Taylor Tennis & More
 9418224490
 PO BOX 971
 Ellenton, FL 34222

Billed To
 Eagle Landing
 Orange Park, FL 32065

Date of Issue
 07/09/2024
 Due Date
 09/23/2024

Invoice Number
 C 1252

Deposit Due (USD)
\$8,600.00
 of \$17,200.00

Description	Rate	Qty	Line Total
1 tennis court conversion to 4 permanent pickleball	\$17,200.00	1	\$17,200.00
			Subtotal 17,200.00
			Tax 0.00
			Total 17,200.00
			Deposit Requested 8,600.00
			Amount Paid 0.00
			Deposit Due (USD) \$8,600.00

Capital Reserve
\$8,600.00
 7975-900
[Signature]
 7.23.24

"Pickleball Court Conversion"

Notes
 Half required down prior to starting job and remainder due upon completion.

Terms
 per due date

South Village Capital Reserve

PRPR PROPER PRESSURE WASHING

Sep 19/24

Check No. ~~001238~~ 1240

1240

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C714	Sep12/24	N/A		PJ2057	850.00	0.00	850.00
					850.00	0.00	850.00

PRODUCT SSLT104 USE WITH 91683 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/ahop



Proper Exterior Cleaning

Matt Biagetti Eagle Landing CDD
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

☎ (724) 986-2789
 ✉ Mbiagetti@troon.com

JOB	C #714
SERVICE DATE	Sep 12, 2024
INVOICE DATE	Sep 12, 2024
PAYMENT TERMS	Net 10
DUE DATE	Sep 22, 2024
AMOUNT DUE	\$850.00

CONTACT US

934 Brook Hollow Court
 Orange Park, FL 32065

☎ (904) 333-6000
 ✉ properwashingllc@gmail.com

Service completed by: Austin Pratt, Julian Davis

INVOICE

7975-900

Services	qty	unit price	amount
Misc Services	1.0	\$850.00	\$850.00
Front entrance signs cleaned Neighborhood entrance sign cleaned Athletic center entrance cleaned (including upper area)			

Capital Reserve
\$850.00

[Signature]
 9.17.24

"Community Pressure Washing"

Subtotal	\$850.00
Job Total	\$850.00
Amount Due	\$850.00